



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

Report Generated on January 7, 2026

Pay Estimate Created Date: January 2, 2026

Progress Estimate Number	Contract ID	241115-F10	Pay Period Start	December 16, 2025	Original Contract Amount	\$4,100,000.00			
Prime Contractor	Pace Construction Company, LLC		Pay Period End	January 1, 2026	Net Change Order Amount	\$369,544.56			
					Current Contract Amount	\$4,469,544.56			
Approval Date						By User			
January 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by					wolkt1			
January 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					wolkt1			
January 6, 2026	Reviewed and Approved at the Central Office Controllers Office Level by					ramses1			
Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete						
October 31, 2025	October 31, 2025	October 31, 2025	99.47%						
Contract Informational Dates				Milestones					
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract						
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 14, 2025	April 14, 2025							

Contract Total Pay For Estimate No. 18

		This Estimate	Previous	To Date
241115-F10	Total Posted Items Pay	\$88,278.50	\$4,357,471.07	\$4,445,749.57
	Gross Item Adjustments	(\$7,550.76)	(\$6,127.66)	(\$13,678.42)
	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	\$95,953.03	\$95,953.03
			\$4,447,296.44	\$4,528,024.18
Contract Total Payable This Estimate:		\$80,727.74		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0077	0510	8031000A	TURF TYPE TALL FESCUE SODDING	SQYD	\$25.000	219	\$5,475.00
	0530	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$32.000	0.500	\$16.00
	0710	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	LF	\$14.000	15	\$210.00
	0720	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$16.000	103	\$1,648.00
	0730	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$28.000	468	\$13,104.00
	0800	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$2,070.000	1	\$2,070.00
	0850	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING POWER SUPPLY WITH UPS	EA	\$22,000.000	2	\$44,000.00
	1010	9109902	MISC.FIBER OPTIC FUSION SPLICER	EA	\$120.000	4	\$480.00
	1030	9109902	MISC.INSTALL MODOT FURNISHED IP ADDRESSABLE POWER STRIP	EA	\$250.000	2	\$500.00
	1050	9109902	MISC.INSTALL OR RELOCATE EXISTING COMMUNICATIONS EQUIPMENT	EA	\$500.000	2	\$1,000.00
	1070	9109902	MISC.MODOT BURIED CABLE DRIVABLE DELINEATOR	EA	\$140.000	4	\$560.00
	1080	9109902	MISC.SM FIBER OPTIC JUMPER	EA	\$20.000	4	\$80.00
	1090	9109902	MISC.SM FIBER OPTIC PIGTAIL	EA	\$20.000	4	\$80.00
	1140	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	LF	\$2.500	785	\$1,962.50
Project JSL0077 - Total							\$71,185.50
JSL0080	1320	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$3,000.000	1	\$3,000.00
	1350	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$25.000	31	\$775.00
	1370	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	EA	\$200.000	1	\$200.00



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

Report Generated on January 7, 2026

Pay Estimate Created Date: January 2, 2026

Progress Estimate Number 18		Contract ID Prime Contractor	241115-F10 Pace Construction Company, LLC	Pay Period Start	December 16, 2025	Original Contract Amount	\$4,100,000.00					
Project Number	Line Number	Item Code	Item Description			Unit	Unit Price	Net Change Order Amount	\$369,544.56			
JSL0080			CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE			LF	\$48.000	22	\$1,056.00			
1510			CABLE, LOOP DETECTOR, IN DUCT			LF	\$7.000	310	\$2,170.00			
1520			CABLE, LOOP DETECTOR, LEAD-IN			LF	\$2.000	50	\$100.00			
1530			2.5 IN. PSST POST - 12 GA.			LF	\$36.000	32	\$1,152.00			
1540			DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.			EA	\$300.000	3	\$900.00			
1550			SH-FLAT SHEET			SQFT	\$36.000	125	\$4,500.00			
1560			SHF-FLAT SHEET FLUORESCENT			SQFT	\$360.000	9	\$3,240.00			
Project JSL0080 - Total								\$17,093.00				
Overall - Total								\$88,278.50				

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
JSL0077	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-226	\$3.25	(\$734.50)
	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wolkt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	226	\$3.25	\$734.50
	0060	GRAVEL (A)	Material			-211	\$35.00	(\$7,385.00)
	0060	GRAVEL (A)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	211	\$35.00	\$7,385.00
	0510	TURF TYPE TALL FESCUE SODDING	Overrun			-219	\$25.00	(\$5,475.00)
	0530	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7.40)
	0710	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material			-43	\$14.00	(\$602.00)
	0710	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	43	\$14.00	\$602.00
	0720	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			-207	\$16.00	(\$3,312.00)
	0720	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolkt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	207	\$16.00	\$3,312.00
	0730	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			-544	\$28.00	(\$15,232.00)
	0730	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	544	\$28.00	\$15,232.00
	0800	PULL BOX, PREFORMED	Material			-6	\$2,070.00	(\$12,420.00)



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

Report Generated on January 7, 2026

Pay Estimate Created Date: January 2, 2026

Progress Estimate Number 18		Contract ID Prime Contractor	241115-F10 Pace Construction Company, LLC		Pay Period Start	December 16, 2025	Original Contract Amount	\$4,100,000.00
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Pay Period End	January 1, 2026	Net Change Order Amount	\$369,544.56
							Current Contract Amount	\$4,469,544.56
JSL0077		CLASS 2						
	0800	PULL BOX, PREFORMED CLASS 2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolk1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		6	\$2,070.00
	0810	PULL BOX, PREFORMED CLASS 3	Material				-2	\$2,784.00
	0810	PULL BOX, PREFORMED CLASS 3	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolk1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		2	\$2,784.00
	0940	2 IN. PSST POST - 12 GA.	Material				-223	\$32.00
	0940	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolk1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		223	\$32.00
	0950	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material				-17	\$250.00
	0950	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wolk1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		17	\$250.00
	0990	MISC.	Material				-1	\$450.00
	0990	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wolk1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		1	\$450.00
	1000	MISC.	Material				-2	\$6,066.00
	1000	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wolk1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		2	\$6,066.00
	1010	MISC.	Material				-4	\$120.00
	1010	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wolk1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		4	\$120.00
	1060	MISC.	Material				-1	\$2,350.00
	1060	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wolk1 overriding Payment Estimate Exception 18 on the current Payment Estimate.		1	\$2,350.00
	1070	MISC.	Material				-4	\$140.00
	1070	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wolk1 overriding Payment Estimate Exception 19 on the current Payment Estimate.		4	\$140.00
	1080	MISC.	Material				-4	\$20.00
	1080	MISC.	Material		This adjustment offsets the original system-		4	\$20.00



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

Report Generated on January 7, 2026

Pay Estimate Created Date: January 2, 2026

Progress Estimate Number 18		Contract ID Prime Contractor	241115-F10 Pace Construction Company, LLC		Pay Period Start	December 16, 2025	Original Contract Amount	\$4,100,000.00
					Pay Period End	January 1, 2026	Net Change Order Amount	\$369,544.56
							Current Contract Amount	\$4,469,544.56
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0077					generated Material Payment Estimate Item Adjustment (0017) due to user wolkt1 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
	1090	MISC.	Material			-4	\$20.00	(\$80.00)
	1090	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wolkt1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	4	\$20.00	\$80.00
	1100	MISC.	Material			-2	\$1,320.00	(\$2,640.00)
	1100	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wolkt1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	2	\$1,320.00	\$2,640.00
	1110	MISC.	Material			-260	\$2.20	(\$572.00)
	1110	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wolkt1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	260	\$2.20	\$572.00
	1120	MISC.	Material			-102	\$27.00	(\$2,754.00)
	1120	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wolkt1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	102	\$27.00	\$2,754.00
	1130	MISC.	Material			-38	\$14.00	(\$532.00)
	1130	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wolkt1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	38	\$14.00	\$532.00
	1140	MISC.	Material			-785	\$2.50	(\$1,962.50)
	1140	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wolkt1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	785	\$2.50	\$1,962.50
	1150	MISC.	Material			-1,810	\$16.50	(\$29,865.00)
	1150	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wolkt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	1,810	\$16.50	\$29,865.00
	1160	CONDUIT, 2 IN. RIGID, IN TRENCH	Material			-100	\$14.00	(\$1,400.00)
	1160	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wolkt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	100	\$14.00	\$1,400.00
JSL0080	1510	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	Material			-22	\$48.00	(\$1,056.00)
	1510	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wolkt1	22	\$48.00	\$1,056.00



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

Report Generated on January 7, 2026

Pay Estimate Created Date: January 2, 2026

Progress Estimate Number 18		Contract ID 241115-F10	Prime Contractor Pace Construction Company, LLC	Pay Period Start December 16, 2025	Pay Period End January 1, 2026	Original Contract Amount \$4,100,000.00	Net Change Order Amount \$369,544.56	Current Contract Amount \$4,469,544.56
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0080					overriding Payment Estimate Exception 5 on the current Payment Estimate.			
	1540	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$369.28)
	1540	2.5 IN. PSST POST - 12 GA.	Material			-32	\$36.00	(\$1,152.00)
	1540	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wolkt1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	32	\$36.00	\$1,152.00
	1550	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$360.78)
	1550	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			-3	\$300.00	(\$900.00)
	1550	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wolkt1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	3	\$300.00	\$900.00
	1560	SH-FLAT SHEET	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,237.50)
	1570	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$100.80)
Total								(\$7,550.76)



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

Report Generated on January 7, 2026

Contract Project Information						
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work	
JSL0077	FAF-109-1 (30)	Coldmill, resurface and ADA improvements	109	ST LOUIS	from Manchester Road to Wild Horse Creek Rd. in Wildwood	
JSL0080	FAS-S503 (052)	Coldmill and resurface	BA	ST LOUIS	from Route 109 north intersection to Route 109 south intersection, near Babler State Park	
Totals by Job Numbers						
JSL0077					This Estimate	Previous
	Posted Item Pay		\$71,185.50		\$3,183,686.76	\$3,254,872.26
	Gross Item Adjustments		(\$5,482.40)		(\$13,462.60)	(\$18,945.00)
			Gross Item Pay		\$65,703.10	\$3,170,224.16
	Incentive		\$0.00		\$0.00	\$0.00
	Disincentive		\$0.00		\$0.00	\$0.00
JSL0080	Liquidated Damages		\$0.00		\$0.00	\$0.00
	Other Contract Adjustments		\$0.00		\$69,114.23	\$69,114.23
					To Date	
	Posted Item Pay		\$17,093.00		\$1,173,784.31	\$1,190,877.31
	Gross Item Adjustments		(\$2,068.36)		\$7,334.94	\$5,266.58
			Gross Item Pay		\$15,024.64	\$1,181,119.25
	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		\$26,838.80	\$26,838.80



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

Report Generated on January 7, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 3040504, Project Item Line Number 0050, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Working with Materials to resolve exception.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 3101003, Project Item Line Number 0060, Material Set 310100396, Material 1007T1ABLD.T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD.T5 is insufficient.	Working with Materials to resolve exception.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 6069903, Project Item Line Number 1150, Material Set 606990396, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Working with Materials to resolve exception.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9013002, Project Item Line Number 1160, Material Set 901300296, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with Materials to resolve exception.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0080, Item 9025020, Project Item Line Number 1510, Material Set 902502096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with Materials to resolve exception.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9025200, Project Item Line Number 0710, Material Set 902520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with Materials to resolve exception.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9025300, Project Item Line Number 0720, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with Materials to resolve exception.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9027300, Project Item Line Number 0730, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with Materials to resolve exception.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9028811, Project Item Line Number 0800, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Working with Materials to resolve exception.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9028812, Project Item Line Number 0810, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Working with Materials to resolve exception.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9031270A, Project Item Line Number 0940, Material Set 9031270A96, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with Materials to resolve exception.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9031271A, Project Item Line Number 0950, Material Set 9031271A, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Working with Materials to resolve exception.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0080, Item 9031280, Project Item Line Number 1540, Material Set 903128096, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Working with Materials to resolve exception.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0080, Item 9031281A, Project Item Line Number 1550, Material Set 9031281A, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Working with Materials to resolve exception.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9109901, Project Item Line Number 0990, Material Set 9109901, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with Materials to resolve exception.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9109902, Project Item Line Number 1000, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with Materials to resolve exception.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9109902, Project Item Line Number 1010, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with Materials to resolve exception.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9109902, Project Item Line Number 1060, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with Materials to resolve exception.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9109902, Project Item Line Number 1070, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with Materials to resolve exception.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9109902, Project Item Line Number 1080, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with Materials to resolve exception.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9109902, Project Item Line Number 1090, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with Materials to resolve exception.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9109902, Project Item Line Number 1100, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with Materials to resolve exception.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9109903, Project Item Line Number 1110, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with Materials to resolve exception.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9109903, Project Item Line Number 1120, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components,	Working with Materials to resolve exception.	wolkt1	Overridden



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

Report Generated on January 7, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Acceptance Action Generic 0910ITXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9109903, Project Item Line Number 1130, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with Materials to resolve exception.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0077, Item 9109903, Project Item Line Number 1140, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with Materials to resolve exception.	wolkt1	Overridden
Estimate Exception Type: Item Overrun: Contract 241115-F10, Contract Project JSL0077, Project Item Line Number 0510, Contract Line Item Number 0510, Item 8031000A, Minor Item.	Will be on future Change Order	wolkt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-F10, Contract Project JSL0077, Project Item Line Number 1110, Contract Line Item Number 1110, Item 9109903, Minor Item.	Will be on future Change Order	wolkt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-F10, Contract Project JSL0077, Project Item Line Number 0840, Contract Line Item Number 0840, Item 9029902, Minor Item.	Will be on future Change Order	wolkt1	Acknowledged



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

Report Generated on January 7, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241115-F10	JSLO077	0001	0010	2019919	MISC.CLEARING VEGETATION AND DEBRIS	0.20	0.00	0.20	ACRE	0.20	\$45,000.00	\$9,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$130,000.00	\$130,000.00
		0001	0030	2079909	MISC.LINEAR GRADING CLASS 2 MODIFIED	11.90	0.00	11.90	STA	11.90	\$1,400.00	\$16,660.00
		0001	0040	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	19.00	0.00	19.00	100F	19.00	\$1,250.00	\$23,750.00
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	226.00	0.00	226.00	SQYD	226.00	\$3.25	\$734.50
		0001	0060	3101003	GRAVEL (A)	211.00	0.00	211.00	SQYD	211.00	\$35.00	\$7,385.00
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	663.80	-663.80	0.00	TONS	0.00	\$105.00	\$0.00
		0001	0080	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	10,593.30	1,618.20	12,211.50	TONS	12,211.50	\$105.00	\$1,282,207.50
		0001	0090	4071007	TACK COAT - NON-TRACKING	615.00	-615.00	0.00	GAL	0.00	\$4.25	\$0.00
		0001	0100	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	11,794.00	9,791.00	21,585.00	GAL	21,585.00	\$5.00	\$107,925.00
		0001	0110	5021311	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	818.40	-212.50	605.90	SQYD	605.90	\$145.00	\$87,855.50
		0001	0120	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	84.00	-84.00	0.00	LF	0.00	\$82.50	\$0.00
		0001	0130	6081012	TRUNCATED DOMES	163.00	0.00	163.00	SQFT	163.00	\$25.50	\$4,156.50
		0001	0140	6083006	6 IN. CONCRETE MEDIAN STRIP	54.20	0.00	54.20	SQYD	54.20	\$185.00	\$10,027.00
		0001	0150	6086004	CONCRETE SIDEWALK, 4 IN.	151.50	0.00	151.50	SQYD	151.50	\$95.00	\$14,392.50
		0001	0160	6089902	MISC.10 FT WIDE ADA CURB RAMP	3.00	0.00	3.00	EA	3.00	\$5,000.00	\$15,000.00
		0001	0170	6089902	MISC.4 IN. BOLT DOWN BOLLARD	3.00	0.00	3.00	EA	3.00	\$3,600.00	\$10,800.00
		0001	0180	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	50.00	168.00	218.00	LF	218.00	\$120.00	\$26,160.00
		0001	0190	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	84.00	0.00	84.00	CUYD	84.00	\$25.00	\$2,100.00
		0001	0200	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	89.00	133.00	222.00	CUYD	222.00	\$25.00	\$5,550.00
		0001	0210	6096041	PLACING TYPE 1 ROCK DITCH LINER	84.00	0.00	84.00	CUYD	84.00	\$75.00	\$6,300.00
		0001	0220	6096042	PLACING TYPE 2 ROCK DITCH LINER	89.00	133.00	222.00	CUYD	222.00	\$75.00	\$16,650.00
		0001	0230	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	84.20	-35.40	48.80	SQYD	48.80	\$375.00	\$18,300.00
		0001	0240	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	74.00	-74.00	0.00	SQYD	0.00	\$20.00	\$0.00
		0001	0250	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	118.00	72.00	190.00	LF	190.00	\$56.00	\$10,640.00
		0001	0260	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	142.00	-74.00	68.00	EA	68.00	\$4.90	\$333.20
		0001	0270	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0280	6169901	MISC.TEMPORARY TRAFFIC CONTROL -	1.00	0.00	1.00	LS	1.00	\$22,029.00	\$22,029.00
		0001	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$179,117.65	\$179,117.65
		0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	237.00	0.00	237.00	LF	237.00	\$25.00	\$5,925.00
		0001	0310	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	11.00	0.00	11.00	LF	11.00	\$25.00	\$275.00
		0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	29.00	0.00	29.00	EA	29.00	\$225.00	\$6,525.00
		0001	0330	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	5.00	0.00	5.00	EA	5.00	\$200.00	\$1,000.00
		0001	0340	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	9.00	0.00	9.00	EA	9.00	\$490.00	\$4,410.00
		0001	0350	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	13.00	0.00	13.00	EA	13.00	\$350.00	\$4,550.00
		0001	0360	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	149.00	235.00	384.00	EA	384.00	\$25.00	\$9,600.00
		0001	0370	6200045	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	3.00	0.00	3.00	EA	3.00	\$350.00	\$1,050.00
		0001	0380	6200048	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT FISH HOOK ARROW	4.00	0.00	4.00	EA	4.00	\$350.00	\$1,400.00
		0001	0390	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	12.00	0.00	12.00	EA	12.00	\$350.00	\$4,200.00
		0001	0400	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	50,755.00	0.00	50,755.00	LF	50,755.00	\$0.20	\$10,151.00
		0001	0410	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	55,594.00	0.00	55,594.00	LF	55,594.00	\$0.25	\$13,898.50
		0001	0420	6209901	MISC.TEMPORARY PAVEMENT MARKING	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00
		0001	0425	6209902	MISC.BIKE LANE SYMBOL PREFORMED THERMOPLASTIC PAVEMENT MARKING	12.00	0.00	12.00	EA	12.00	\$200.00	\$2,400.00
		0001	0430	6209902	MISC.BIKE LANE ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING	12.00	0.00	12.00	EA	12.00	\$200.00	\$2,400.00
		0001	0440	6209902	MISC.CURB REFLECTOR	6.00	0.00	6.00	EA	6.00	\$35.00	\$210.00
		0001	0450	6209902	MISC.ISLAND TUBULAR MARKER	6.00	0.00	6.00	EA	6.00	\$110.00	\$660.00
		0001	0460	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN. WHITE MIDBLOCK - 10 FT.	52.00	10.00	62.00	EA	62.00	\$150.00	\$9,300.00



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

Report Generated on January 7, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241115-F10	JSL0077	0001	0470	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	104,442.00	4,677.00	109,119.00	SQYD	109,119.00	\$3.00	\$327,357.00
		0001	0480	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	516.00	-516.00	0.00	SQYD	0.00	\$3.50	\$0.00
		0001	0490	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	150.00	0.00	150.00	STA	150.00	\$65.00	\$9,750.00
		0001	0500	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00
		0001	0510	8031000A	TURF TYPE TALL FESCUE SODDING	100.00	619.00	719.00	SQYD	719.00	\$25.00	\$17,975.00
		0010	0520	6061060	MGS GUARDRAIL	525.00	0.00	525.00	LF	525.00	\$28.00	\$14,700.00
		0010	0530	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	2,588.00	0.00	2,588.00	LF	2,588.00	\$32.00	\$82,816.00
		0010	0540	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,000.00	\$16,000.00
		0010	0550	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	3.00	0.00	3.00	EA	3.00	\$4,000.00	\$12,000.00
		0010	0560	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	3.00	\$1,800.00	\$5,400.00
		0010	0570	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	22.00	0.00	22.00	EA	22.00	\$3,800.00	\$83,600.00
		0020	0580	9019902	MISC.103W TOP MOUNTED LED-A LUMINAIRE	7.00	0.00	7.00	EA	7.00	\$500.00	\$3,500.00
		0030	0590	9020213	SIGNAL HEAD, TYPE 3S	5.00	0.00	5.00	EA	5.00	\$936.00	\$4,680.00
		0030	0600	9020513	SIGNAL HEAD, TYPE 3B	10.00	0.00	10.00	EA	10.00	\$1,186.00	\$11,860.00
		0030	0610	9020514	SIGNAL HEAD, TYPE 4B	5.00	0.00	5.00	EA	5.00	\$1,329.00	\$6,645.00
		0030	0620	9020515	SIGNAL HEAD, TYPE 5B	1.00	0.00	1.00	EA	1.00	\$1,757.00	\$1,757.00
		0030	0630	9020833	SH-FLAT SHEET - SIGNAL SIGN	99.00	0.00	99.00	SQFT	99.00	\$40.00	\$3,960.00
		0030	0640	9020834	SIGNAL SIGN, MOUNTING HARDWARE	20.00	0.00	20.00	EA	20.00	\$220.00	\$4,400.00
		0030	0650	9022708	POST, SIGNAL 8 FT.	2.00	0.00	2.00	EA	2.00	\$1,112.00	\$2,224.00
		0030	0660	9023125	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	2.00	0.00	2.00	EA	2.00	\$9,712.00	\$19,424.00
		0030	0670	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	3.00	0.00	3.00	EA	3.00	\$11,386.00	\$34,158.00
		0030	0680	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	1.00	\$12,824.00	\$12,824.00
		0030	0690	9023455	POST, TYPE BL, LONGEST ARM 55 FT.	1.00	0.00	1.00	EA	1.00	\$22,872.00	\$22,872.00
		0030	0700	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	2.00	\$20,450.00	\$40,900.00
		0030	0710	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	43.00	0.00	43.00	LF	43.00	\$14.00	\$602.00
		0030	0720	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	207.00	0.00	207.00	LF	207.00	\$16.00	\$3,312.00
		0030	0730	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	544.00	0.00	544.00	LF	544.00	\$28.00	\$15,232.00
		0030	0740	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	420.00	0.00	420.00	LF	420.00	\$0.65	\$273.00
		0030	0750	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	170.00	0.00	170.00	LF	170.00	\$1.85	\$314.50
		0030	0760	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,150.00	0.00	1,150.00	LF	1,150.00	\$2.00	\$2,300.00
		0030	0770	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,090.00	0.00	1,090.00	LF	1,090.00	\$2.00	\$2,180.00
		0030	0780	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,100.00	0.00	1,100.00	LF	1,100.00	\$2.25	\$2,475.00
		0030	0790	9028311	CABLE, 16 AWG 7 CONDUCTOR	4,330.00	0.00	4,330.00	LF	4,330.00	\$3.00	\$12,990.00
		0030	0800	9028811	PULL BOX, PREFORMED CLASS 2	8.00	-2.00	6.00	EA	6.00	\$2,070.00	\$12,420.00
		0030	0810	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	2.00	\$2,784.00	\$5,568.00
		0030	0820	9029100	BASE, CONCRETE	22.70	0.00	22.70	CUYD	16.00	\$2,500.00	\$40,000.00
		0030	0830	9029901	MISC. TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$11,200.00	\$11,200.00
		0030	0840	9029902	MISC. AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING WITH VERBAL WALK MESSAGE	4.00	4.00	8.00	EA	8.00	\$785.00	\$6,280.00
		0030	0850	9029902	MISC. COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING POWER SUPPLY WITH UPS	2.00	0.00	2.00	EA	2.00	\$22,000.00	\$44,000.00
		0030	0860	9029902	MISC. COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	8.00	0.00	8.00	EA	8.00	\$669.00	\$5,352.00
		0030	0870	9029902	MISC. EMERGENCY VEHICLE PREEMPTION SYSTEM REINSTALLATION	2.00	0.00	2.00	EA	2.00	\$2,780.00	\$5,560.00
		0030	0880	9029902	MISC. EXTENSIONS FOR PUSHBUTTONS (14-IN. MAX)	3.00	0.00	3.00	EA	3.00	\$200.00	\$600.00
		0030	0890	9029902	MISC. INSTALL MODOT FURNISHED TRAFFIC SIGNAL CONTROLLER	2.00	0.00	2.00	EA	2.00	\$450.00	\$900.00
		0030	0900	9029902	MISC. NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	2.00	\$1,402.00	\$2,804.00
		0030	0910	9029902	MISC. ST LOUIS DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	2.00	0.00	2.00	EA	2.00	\$48,000.00	\$96,000.00
		0040	0920	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.40	\$8,000.00	\$3,200.00
		0040	0930	9031210	STRUCTURAL STEEL POSTS	350.00	0.00	350.00	LB	350.00	\$8.00	\$2,800.00
		0040	0940	9031270A	2 IN. PSST POST - 12 GA.	223.00	0.00	223.00	LF	223.00	\$32.00	\$7,136.00
		0040	0950	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	17.00	0.00	17.00	EA	17.00	\$250.00	\$4,250.00
		0040	0960	9035004A	SH-FLAT SHEET	265.00	0.00	265.00	SQFT	265.00	\$36.00	\$9,540.00
		0040	0970	9035011A	ST-STRUCTURAL	72.00	0.00	72.00	SQFT	72.00	\$40.00	\$2,880.00
		0040	0980	9035069A	SHF-FLAT SHEET FLUORESCENT	170.00	0.00	170.00	SQFT	170.00	\$40.00	\$6,800.00
		0050	0990	9109901	MISC. ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	1.00	\$450.00	\$450.00
		0050	1000	9109902	MISC. CCTV CAMERA ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$6,066.00	\$12,132.00
		0050	1010	9109902	MISC. FIBER OPTIC FUSION SPLICE	4.00	0.00	4.00	EA	4.00	\$120.00	\$480.00



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

Report Generated on January 7, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241115-F10	JSL0077	0050	1020	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00
		0050	1030	9109902	MISC.INSTALL MODOT FURNISHED IP ADDRESSABLE POWER STRIP	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00
		0050	1040	9109902	MISC.INSTALL NEW CONDUIT INTO EXISTING PULL BOX	3.00	0.00	3.00	EA	3.00	\$1,200.00	\$3,600.00
		0050	1050	9109902	MISC.INSTALL OR RELOCATE EXISTING COMMUNICATIONS EQUIPMENT	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0050	1060	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	1.00	0.00	1.00	EA	1.00	\$2,350.00	\$2,350.00
		0050	1070	9109902	MISC.MODOT BURIED CABLE DRIVABLE DELINEATOR	4.00	0.00	4.00	EA	4.00	\$140.00	\$560.00
		0050	1080	9109902	MISC.SM FIBER OPTIC JUMPER	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00
		0050	1090	9109902	MISC.SM FIBER OPTIC PIGTAIL	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00
		0050	1100	9109902	MISC.WALL-MOUNT FIBER INTERCONNECT CENTER	2.00	0.00	2.00	EA	2.00	\$1,320.00	\$2,640.00
		0050	1110	9109903	MISC.CCTV Camera Cable	110.00	0.00	110.00	LF	260.00	\$2.20	\$572.00
		0050	1120	9109903	MISC.CONDUIT, HDPE, DRILL, 2"	102.00	0.00	102.00	LF	102.00	\$27.00	\$2,754.00
		0050	1130	9109903	MISC.CONDUIT, HDPE, TRENCH, 2"	38.00	0.00	38.00	LF	38.00	\$14.00	\$532.00
		0050	1140	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	785.00	0.00	785.00	LF	785.00	\$2.50	\$1,962.50
		0051	1150	6069903	MISC.POWDER COATING GUARDRAIL (INCLUDES POSTS, END TERMINALS, END ANCHORS)	1,810.00	0.00	1,810.00	LF	1,810.00	\$16.50	\$29,865.00
		0052	1160	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	100.00	0.00	100.00	LF	100.00	\$14.00	\$1,400.00
		0052	1170	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	2.00	0.00	2.00	EA	2.00	\$7,800.00	\$15,600.00
		0052	1180	9019902	MISC.ILLUMINATED STREET NAME SIGN (LED)	8.00	0.00	8.00	EA	8.00	\$4,551.00	\$36,408.00
		0053	1190	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,410.00	0.00	1,410.00	LF	1,410.00	\$2.00	\$2,820.00
		0053	1200	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, CONTROLLER ENCLOSURE	2.00	0.00	2.00	EA	2.00	\$240.00	\$480.00
		0053	1210	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, PAD MOUNTED POWER SUPPLY ENCLOSURE	2.00	0.00	2.00	EA	2.00	\$240.00	\$480.00
		0053	1220	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, PEDESTAL (8')	5.00	0.00	5.00	EA	5.00	\$105.00	\$525.00
		0053	1230	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE CL POST W/ 25' MAST ARM	2.00	0.00	2.00	EA	2.00	\$693.00	\$1,386.00
		0053	1240	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE CL POST W/ 35' MAST ARM	3.00	0.00	3.00	EA	3.00	\$1,020.00	\$3,060.00
		0053	1250	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE CL POST W/ 45' MAST ARM	1.00	0.00	1.00	EA	1.00	\$1,096.80	\$1,096.80
		0053	1260	9029902	MISC.POWDER COATING SIGNAL EQUIPMENTM TYPE BL POST W/ 45' (LEFT ARM) AND 55' (RIGHT ARM)	1.00	0.00	1.00	EA	1.00	\$2,133.60	\$2,133.60
Project JSL0077 - Total Value Posted to Date as of Report Generated Date											\$3,262,247.25	
JSL0080	0001	1270	2022010		REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0001	1280	2159910	MISC.SHAPING SLOPES, CLASS III	7.00	0.00	7.00	100F	7.00	\$1,250.00	\$8,750.00
		0001	1290	3105003	GRAVEL (A) OR CRUSHED STONE (B)	100.00	-100.00	0.00	SQYD	0.00	\$45.00	\$0.00
		0001	1300	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6,796.00	2,055.40	8,851.40	TONS	8,851.40	\$80.00	\$708,112.00
		0001	1310	4071007	TACK COAT - NON-TRACKING	6,249.00	-972.00	5,277.00	GAL	5,277.00	\$4.25	\$22,427.25
		0001	1320	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA	3.00	\$3,000.00	\$9,000.00
		0001	1330	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$4,802.00	\$4,802.00
		0001	1340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00
		0001	1350	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	48.00	0.00	48.00	LF	48.00	\$25.00	\$1,200.00
		0001	1360	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	3.00	\$225.00	\$675.00
		0001	1370	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$200.00	\$200.00
		0001	1380	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	30.00	0.00	30.00	EA	30.00	\$25.00	\$750.00
		0001	1390	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	35,426.00	0.00	35,426.00	LF	35,426.00	\$0.20	\$7,085.20
		0001	1400	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	28,577.00	-28,577.00	0.00	LF	0.00	\$0.20	\$0.00
		0001	1410	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	62,489.00	1,186.00	63,675.00	SQYD	63,675.00	\$2.45	\$156,003.75
		0001	1420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00
		0001	1430	8051000A	SEEDING - COOL SEASON GRASSES	0.10	-0.10	0.00	ACRE	0.00	\$40,000.00	\$0.00
		0001	1440	8061005	ROCK DITCH CHECK	50.00	-50.00	0.00	LF	0.00	\$55.00	\$0.00
		0001	1450	8061016	SEDIMENT REMOVAL	5.00	-5.00	0.00	CUYD	0.00	\$150.00	\$0.00
		0001	1460	8061019	SILT FENCE	520.00	-520.00	0.00	LF	0.00	\$5.50	\$0.00
		0010	1470	6061060	MGS GUARDRAIL	1,150.00	0.00	1,150.00	LF	1,150.00	\$28.00	\$32,200.00
		0010	1480	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	150.00	0.00	150.00	LF	150.00	\$34.00	\$5,100.00



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

Report Generated on January 7, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241115-F10	JSL0080	0010	1490	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	4.00	\$4,500.00	\$18,000.00
		0010	1500	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	16.00	0.00	16.00	EA	16.00	\$3,800.00	\$60,800.00
		0030	1510	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	22.00	0.00	22.00	LF	22.00	\$48.00	\$1,056.00
		0030	1520	9028500	CABLE, LOOP DETECTOR, IN DUCT	310.00	0.00	310.00	LF	310.00	\$7.00	\$2,170.00
		0030	1530	9028510	CABLE, LOOP DETECTOR, LEAD-IN	50.00	0.00	50.00	LF	50.00	\$2.00	\$100.00
		0040	1540	9031280	2.5 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	32.00	\$36.00	\$1,152.00
		0040	1550	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	3.00	0.00	3.00	EA	3.00	\$300.00	\$900.00
		0040	1560	9035004A	SH-FLAT SHEET	125.00	0.00	125.00	SQFT	125.00	\$36.00	\$4,500.00
		0040	1570	9035069A	SHF-FLAT SHEET FLUORESCENT	9.00	0.00	9.00	SQFT	9.00	\$360.00	\$3,240.00
		0001	5101	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	0.00	34,850.00	34,850.00	LF	34,850.00	\$0.25	\$8,712.50
		0001	5102	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	56.00	56.00	SQYD	56.00	\$325.00	\$18,200.00
		0001	5103	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	0.00	258.00	258.00	LF	258.00	\$56.00	\$14,448.00
		0001	5104	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	0.00	150.00	150.00	EA	150.00	\$4.90	\$735.00
		0001	5105	6169901	MISC. Temporary Traffic Control (Additional Pavement Repairs on Route BA)	0.00	1.00	1.00	LS	1.00	\$5,950.00	\$5,950.00
		0001	5106	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$13,607.61	\$13,607.61
Project JSL0080 - Total Value Posted to Date as of Report Generated Date												\$1,190,877.31
241115-F10 Overall - Total Value Posted to Date as of Report Generated Date												\$4,453,124.56



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

Report Generated on January 7, 2026

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

Project: JSL0077

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
0510	8031000A	TURF TYPE TALL FESCUE SODDING	12/22/25	12/29/25	1	219.00	SQYD	Clayton Road and northeast corner of Shepard Road at route 109.	71+62.25	77+97.25			
0530	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	12/17/25	12/19/25	1	0.50	LF	Rounding	26+66.14	270+08			
0710	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	12/17/25	12/19/25	1	15.00	LF	Route 109 at Shepard Road	77+97.25				
0720	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	12/17/25	12/19/25	1	103.00	LF	route 109 at Shepard Road	77+97.25				
0730	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	12/17/25	12/19/25	1	298.00	LF	route 109 at Clayton Road	71+62.25				
					12/19/25	2	170.00	LF	route 109 at Shepard Road	77+97.25			
0800	9028811	PULL BOX, PREFORMED CLASS 2	12/17/25	12/19/25	1	1.00	EA	route 109 at Shepard Road	77+97.25				
0850	9029902	MISC.	12/17/25	12/19/25	1	1.00	EA	On route 109 at Clayton Road. Was entered on the DWR on 7/07/20025 as pay but the quantity was not entered, it was left blank.	71+62.25				
					12/19/25	2	1.00	EA	On route 109 at Shepard Road. Was entered on the DWR on 7/07/20025 as pay but the quantity was not entered, it was left blank.	77+97.25			
1010	9109902	MISC. ITS	12/17/25	12/19/25	1	2.00	EA	route 109 at Clayton Road	71+62.25				
					12/19/25	2	2.00	EA	route 109 at Shepard Road	77+97.25			
1030	9109902	MISC. ITS	12/17/25	12/19/25	1	1.00	EA	route 109 at Clayton Road	71+62.25				
					12/19/25	2	1.00	EA	route 109 at Shepard Road	77+97.25			
1050	9109902	MISC. ITS	12/17/25	12/19/25	1	1.00	EA	route 109 at Clayton Road	71+62.25				
					12/19/25	2	1.00	EA	route 109 at Shepard Road.	77+97.25			
1070	9109902	MISC. ITS	12/17/25	12/19/25	1	4.00	EA	from Clayton Road to Shepard Road	71+62.25	77+97.25			
1080	9109902	MISC. ITS	12/17/25	12/19/25	1	2.00	EA	route 109 at Clayton Road	71+62.25				
					12/19/25	2	2.00	EA	route 109 at Shepard Road	77+97.25			
1090	9109902	MISC. ITS	12/17/25	12/19/25	1	2.00	EA	route 109 at Clayton Road	71+62.25				
					12/19/25	2	2.00	EA	route 109 at Shepard Road	77+97.25			
1140	9109903	MISC. ITS	12/17/25	12/19/25	1	785.00	LF	from Clayton Road to Shepard Road	71+62.25	77+97.25			

Project: JSL0080

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
1320	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	12/17/25	12/19/25	1	1.00	EA	Route BA, missed payment	2+47.33	178+00			
1350	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	12/17/25	12/19/25	1	31.00	LF	Missed payment on route BA					
1370	6200024	PREF THERMO PVMT MRKG, STRAIGHT ARROW	12/17/25	12/19/25	1	1.00	EA	route BA missed payment					
1510	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACE	12/17/25	12/19/25	1	22.00	LF	route BA	133+04	133+49			
1520	9028500	CABLE, LOOP DETECTOR, IN DUCT	12/17/25	12/19/25	1	310.00	LF	route BA	133+04	133+49			
1530	9028510	CABLE, LOOP DETECTOR, LEAD-IN	12/17/25	12/19/25	1	50.00	LF	route BA	133+04	133+49			
1540	9031280	2.5 IN. PSST POST - 12 GA.	12/31/25	12/31/25	1	32.00	LF	route BA	2+68	149' It.			
1550	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	12/31/25	12/31/25	1	3.00	EA	route BA	2+68	149' It.			
1560	9035004A	SH-FLAT SHEET	12/31/25	12/31/25	1	45.00	SQFT	route BA, Stop sign	2+47	41' It.			
			12/31/25		2	25.00	SQFT	route BA, Yield sign	2+68	149' It.			
			12/31/25		3	6.25	SQFT	route BA, Do Not Enter sign.	2+68	149' It.			
			12/31/25		4	36.00	SQFT	route BA, Speed Limit 50 sign.	5+38	16' rt.			
			12/31/25		5	5.00	SQFT	route BA, route BA sign.	7+74	17' rt.			
			12/31/25		6	5.00	SQFT	route BA, State route 109 sign.	8+98	16' It.			
			12/31/25		7	2.75	SQFT	route BA, JCT sign. The actual pay for the sign is 2.1875 sqft. however, due to rounding for final pay for final plans, the actual pay is 2.75 sqft.	8+98	16' It.			
1570	9035069A	SH-FLAT SHEET FLUORESCENT	12/31/25	12/31/25	1	9.00	SQFT	route BA at Baber State Park	76+58	17' It.			

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

No Data Available



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JSL0077	0050	TYPE 5 AGGREGATE FOR BASE	Material		9	Aug 18, 2025	SYSTEM	(\$492.38)					
					9	Aug 18, 2025	SYSTEM	\$492.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					10	Sep 2, 2025	SYSTEM	(\$492.38)					
					10	Sep 2, 2025	SYSTEM	\$492.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					11	Sep 17, 2025	SYSTEM	(\$734.50)					
					11	Sep 17, 2025	SYSTEM	\$734.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					12	Oct 1, 2025	SYSTEM	(\$734.50)					
					12	Oct 1, 2025	SYSTEM	\$734.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shawr overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					13	Oct 17, 2025	SYSTEM	(\$734.50)					
					13	Oct 17, 2025	SYSTEM	\$734.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wolk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					14	Nov 3, 2025	SYSTEM	(\$734.50)					
					14	Nov 3, 2025	SYSTEM	\$734.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					15	Nov 17, 2025	SYSTEM	(\$734.50)					
					15	Nov 17, 2025	SYSTEM	\$734.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shawr overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					16	Dec 1, 2025	SYSTEM	(\$734.50)					
					16	Dec 1, 2025	SYSTEM	\$734.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shawr overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					17	Dec 15, 2025	SYSTEM	(\$734.50)					
					17	Dec 15, 2025	SYSTEM	\$734.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shawr overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					18	Jan 2, 2026	SYSTEM	(\$734.50)					
					18	Jan 2, 2026	SYSTEM	\$734.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wolk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
- Total								\$0.00					
Material - Total								\$0.00					
0050 - Total								\$0.00					
0060	GRAVEL (A)	Material			14	Nov 3, 2025	SYSTEM	(\$7,385.00)					
					14	Nov 3, 2025	SYSTEM	\$7,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					15	Nov 17, 2025	SYSTEM	(\$7,385.00)					
					15	Nov 17, 2025	SYSTEM	\$7,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shawr overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					16	Dec 1, 2025	SYSTEM	(\$7,385.00)					
					16	Dec 1, 2025	SYSTEM	\$7,385.00	This adjustment offsets the original system-generated Material Payment				



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0060	GRAVEL (A)	Material		2025				Estimate Item Adjustment (0002) due to user shawr overriding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Dec 15, 2025	SYSTEM	(\$7,385.00)	
					17	Dec 15, 2025	SYSTEM	\$7,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shawr overriding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Jan 2, 2026	SYSTEM	(\$7,385.00)	
					18	Jan 2, 2026	SYSTEM	\$7,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolkt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0060 - Total			\$0.00	
	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	Overrun	Overrun	11	Sep 17, 2025	SYSTEM	(\$169,911.00)	
					17	Dec 15, 2025	SYSTEM	\$169,911.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',105.00000 - 105.00000, is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
0080 - Total					\$0.00				
0090	0100	TACK COAT - NON-TRACKING	Material		5	Jun 16, 2025	SYSTEM	(\$38,500.75)	
					5	Jun 16, 2025	SYSTEM	\$38,500.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
				Overrun	5	Jun 16, 2025	SYSTEM	(\$35,887.00)	
					5	Jun 16, 2025	SYSTEM	\$35,887.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user estopn1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					0090 - Total			\$0.00	
					6	Jul 1, 2025	SYSTEM	(\$78,970.00)	
					6	Jul 1, 2025	SYSTEM	\$78,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$78,970.00)	
					7	Jul 16, 2025	SYSTEM	\$78,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$78,970.00)	
					8	Aug 4, 2025	SYSTEM	\$78,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$78,970.00)	
					9	Aug 18, 2025	SYSTEM	\$78,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$78,970.00)	
					10	Sep 2, 2025	SYSTEM	\$78,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSL0077	0100	MISC.	Material		11	Sep 17, 2025	SYSTEM	(\$107,925.00)			
					11	Sep 17, 2025	SYSTEM	\$107,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					12	Oct 1, 2025	SYSTEM	(\$107,925.00)			
					12	Oct 1, 2025	SYSTEM	\$107,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shawr overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					13	Oct 17, 2025	SYSTEM	(\$107,925.00)			
					13	Oct 17, 2025	SYSTEM	\$107,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wolk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					14	Nov 3, 2025	SYSTEM	(\$107,925.00)			
					14	Nov 3, 2025	SYSTEM	\$107,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimen1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					- Total			\$0.00			
					Material - Total			\$0.00			
					Overrun	Overrun	6	Jul 1, 2025	SYSTEM	(\$20,000.00)	
					11	Sep 17, 2025	SYSTEM	(\$28,955.00)			
					17	Dec 15, 2025	SYSTEM	\$48,955.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 1,5.00000 - 5.00000, is applied (if non-zero).		
					Overrun - Total			\$0.00			
					Overrun - Total			\$0.00			
0100 - Total								\$0.00			
0110	CONCRETE PAVEMENT (11 IN. NON-REINFORCED		Material		4	Jun 2, 2025	SYSTEM	(\$64,974.50)			
					4	Jun 2, 2025	SYSTEM	\$64,974.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					5	Jun 16, 2025	SYSTEM	(\$87,855.50)			
					5	Jun 16, 2025	SYSTEM	\$87,855.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					6	Jul 1, 2025	SYSTEM	(\$87,855.50)			
					6	Jul 1, 2025	SYSTEM	\$87,855.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					7	Jul 16, 2025	SYSTEM	(\$87,855.50)			
					7	Jul 16, 2025	SYSTEM	\$87,855.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					8	Aug 4, 2025	SYSTEM	(\$87,855.50)			
					8	Aug 4, 2025	SYSTEM	\$87,855.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					9	Aug 18, 2025	SYSTEM	(\$87,855.50)			
					9	Aug 18, 2025	SYSTEM	\$87,855.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopn1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					10	Sep 2, 2025	SYSTEM	(\$87,855.50)			
					10	Sep 2, 2025	SYSTEM	\$87,855.50	This adjustment offsets the original system-generated Material Payment		



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JSL0077	0110	CONCRETE PAVEMENT (11 IN. NON-REINFORCED	Material		2025				Estimate Item Adjustment (0003) due to user estopn1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					11	Sep 17, 2025	SYSTEM	(\$87,855.50)					
					11	Sep 17, 2025	SYSTEM	\$87,855.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopn1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					12	Oct 1, 2025	SYSTEM	(\$87,855.50)					
					12	Oct 1, 2025	SYSTEM	\$87,855.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shawr overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					13	Oct 17, 2025	SYSTEM	(\$87,855.50)					
					13	Oct 17, 2025	SYSTEM	\$87,855.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wolkt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					14	Nov 3, 2025	SYSTEM	(\$87,855.50)					
					14	Nov 3, 2025	SYSTEM	\$87,855.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					15	Nov 17, 2025	SYSTEM	(\$87,855.50)					
					15	Nov 17, 2025	SYSTEM	\$87,855.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shawr overriding Payment Estimate Exception 3 on the current Payment Estimate.				
- Total								\$0.00					
Material - Total								\$0.00					
0110 - Total								\$0.00					
0130	TRUNCATED DOMES	Material			9	Aug 18, 2025	SYSTEM	(\$4,156.50)					
					9	Aug 18, 2025	SYSTEM	\$4,156.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopn1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					10	Sep 2, 2025	SYSTEM	(\$4,156.50)					
					10	Sep 2, 2025	SYSTEM	\$4,156.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopn1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					11	Sep 17, 2025	SYSTEM	(\$4,156.50)					
					11	Sep 17, 2025	SYSTEM	\$4,156.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopn1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					12	Oct 1, 2025	SYSTEM	(\$4,156.50)					
					12	Oct 1, 2025	SYSTEM	\$4,156.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shawr overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					13	Oct 17, 2025	SYSTEM	(\$4,156.50)					
					13	Oct 17, 2025	SYSTEM	\$4,156.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wolkt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					14	Nov 3, 2025	SYSTEM	(\$4,156.50)					
					14	Nov 3, 2025	SYSTEM	\$4,156.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					15	Nov 17, 2025	SYSTEM	(\$4,156.50)					
					15	Nov 17, 2025	SYSTEM	\$4,156.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shawr overriding Payment Estimate Exception 6 on the current Payment Estimate.				
- Total								\$0.00					



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSLO077	0130	TRUNCATED DOMES	Material - Total					\$0.00		
		0130 - Total						\$0.00		
	0230	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		4	Jun 2, 2025	SYSTEM	(\$18,300.00)		
					4	Jun 2, 2025	SYSTEM	\$18,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopn1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					5	Jun 16, 2025	SYSTEM	(\$18,300.00)		
					5	Jun 16, 2025	SYSTEM	\$18,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopn1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					6	Jul 1, 2025	SYSTEM	(\$18,300.00)		
					6	Jul 1, 2025	SYSTEM	\$18,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopn1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					7	Jul 16, 2025	SYSTEM	(\$18,300.00)		
					7	Jul 16, 2025	SYSTEM	\$18,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopn1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					8	Aug 4, 2025	SYSTEM	(\$18,300.00)		
					8	Aug 4, 2025	SYSTEM	\$18,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopn1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					9	Aug 18, 2025	SYSTEM	(\$18,300.00)		
					9	Aug 18, 2025	SYSTEM	\$18,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopn1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					10	Sep 2, 2025	SYSTEM	(\$18,300.00)		
					10	Sep 2, 2025	SYSTEM	\$18,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopn1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					11	Sep 17, 2025	SYSTEM	(\$31,575.00)		
					11	Sep 17, 2025	SYSTEM	\$31,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopn1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					12	Oct 1, 2025	SYSTEM	(\$31,575.00)		
					12	Oct 1, 2025	SYSTEM	\$31,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shawr overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					13	Oct 17, 2025	SYSTEM	(\$31,575.00)		
					13	Oct 17, 2025	SYSTEM	\$31,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolk1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					14	Nov 3, 2025	SYSTEM	(\$31,575.00)		
					14	Nov 3, 2025	SYSTEM	\$31,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					15	Nov 17, 2025	SYSTEM	(\$31,575.00)		
					15	Nov 17, 2025	SYSTEM	\$31,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shawr overriding Payment Estimate Exception 7 on the current Payment Estimate.	
			- Total					\$0.00		
			Material - Total					\$0.00		
			Overrun	Overrun	11	Sep 17,	SYSTEM	(\$13,275.00)		



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0230	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun	2025				
					17	Dec 15, 2025	SYSTEM	\$13,275.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',375.00000 - 375.00000, is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					0230 - Total			\$0.00	
	0250	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	4	Jun 2, 2025	SYSTEM	(\$4,032.00)	
					11	Sep 17, 2025	SYSTEM	\$4,032.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',56.00000 - 56.00000, is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					0250 - Total			\$0.00	
0260	DOWEL BAR (DRILLING, FURNISHING AND INST	Material			4	Jun 2, 2025	SYSTEM	(\$215.60)	
					4	Jun 2, 2025	SYSTEM	\$215.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopn1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Jun 16, 2025	SYSTEM	(\$333.20)	
					5	Jun 16, 2025	SYSTEM	\$333.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopn1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Jul 1, 2025	SYSTEM	(\$333.20)	
					6	Jul 1, 2025	SYSTEM	\$333.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopn1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$333.20)	
					7	Jul 16, 2025	SYSTEM	\$333.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopn1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$333.20)	
					8	Aug 4, 2025	SYSTEM	\$333.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopn1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$333.20)	
					9	Aug 18, 2025	SYSTEM	\$333.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopn1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$333.20)	
					10	Sep 2, 2025	SYSTEM	\$333.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopn1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Sep 17, 2025	SYSTEM	(\$695.80)	
					11	Sep 17, 2025	SYSTEM	\$695.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopn1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Oct 1, 2025	SYSTEM	(\$695.80)	
					12	Oct 1, 2025	SYSTEM	\$695.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shawr overriding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Oct 17, 2025	SYSTEM	(\$695.80)	
					13	Oct 17, 2025	SYSTEM	\$695.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolk1 overriding Payment Estimate Exception 10 on the current Payment Estimate.



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0260	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		14	Nov 3, 2025	SYSTEM	(\$695.80)	
					14	Nov 3, 2025	SYSTEM	\$695.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	(\$695.80)	
					15	Nov 17, 2025	SYSTEM	\$695.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shawr overriding Payment Estimate Exception 9 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					Overrun	Overrun	11	Sep 17, 2025	SYSTEM
					14				(\$362.60)
					17				SYSTEM
					Overrun - Total			\$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '4.90000 - 4.90000,' is applied (if non-zero).
					Overrun - Total			\$0.00	
					0260 - Total			\$0.00	
0300	0300	PREF THERMO PVMT MARK, 24 IN WHIT	Material		14	Nov 3, 2025	SYSTEM	(\$5,925.00)	
					14	Nov 3, 2025	SYSTEM	\$5,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	(\$5,925.00)	
					15	Nov 17, 2025	SYSTEM	\$5,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shawr overriding Payment Estimate Exception 12 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0300 - Total			\$0.00	
0310	0310	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		8	Aug 4, 2025	SYSTEM	(\$275.00)	
					8	Aug 4, 2025	SYSTEM	\$275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopn1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$275.00)	
					9	Aug 18, 2025	SYSTEM	\$275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopn1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$275.00)	
					10	Sep 2, 2025	SYSTEM	\$275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopn1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Sep 17, 2025	SYSTEM	(\$275.00)	
					11	Sep 17, 2025	SYSTEM	\$275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user estopn1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Oct 1, 2025	SYSTEM	(\$275.00)	
					12	Oct 1, 2025	SYSTEM	\$275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shawr overriding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Oct 17, 2025	SYSTEM	(\$275.00)	
					13	Oct 17, 2025	SYSTEM	\$275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolkt1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$275.00)	



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0310	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		14	Nov 3, 2025	SYSTEM	\$275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	(\$275.00)	
					15	Nov 17, 2025	SYSTEM	\$275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shawr overriding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Dec 1, 2025	SYSTEM	(\$275.00)	
					16	Dec 1, 2025	SYSTEM	\$275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shawr overriding Payment Estimate Exception 6 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0310 - Total			\$0.00	
					8	Aug 4, 2025	SYSTEM	(\$1,350.00)	
					8	Aug 4, 2025	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopn1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
0320	0320	PREF THERMO PVMT MARK, LT/RT ARROW	Material		9	Aug 18, 2025	SYSTEM	(\$1,350.00)	
					9	Aug 18, 2025	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopn1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$2,475.00)	
					10	Sep 2, 2025	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopn1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Sep 17, 2025	SYSTEM	(\$2,475.00)	
					11	Sep 17, 2025	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopn1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Oct 1, 2025	SYSTEM	(\$2,475.00)	
					12	Oct 1, 2025	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shawr overriding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Oct 17, 2025	SYSTEM	(\$2,475.00)	
					13	Oct 17, 2025	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$2,475.00)	
					14	Nov 3, 2025	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	(\$2,475.00)	
					15	Nov 17, 2025	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shawr overriding Payment Estimate Exception 15 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0320 - Total			\$0.00	
0330	0330	PREF THERMO PVMT MRKG, STRAIGHT ARROW	Material		8	Aug 4, 2025	SYSTEM	(\$1,000.00)	
					8	Aug 4, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopn1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Aug 18,	SYSTEM	(\$1,000.00)	



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0330	PREF THERMO PVMT MRKG, STRAIGHT ARROW	Material		2025				
					9	Aug 18, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopn1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$1,000.00)	
					10	Sep 2, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopn1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Sep 17, 2025	SYSTEM	(\$1,000.00)	
					11	Sep 17, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user estopn1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Oct 1, 2025	SYSTEM	(\$1,000.00)	
					12	Oct 1, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shawr overriding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Oct 17, 2025	SYSTEM	(\$1,000.00)	
					13	Oct 17, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolkt1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$1,000.00)	
					14	Nov 3, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	(\$1,000.00)	
					15	Nov 17, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shawr overriding Payment Estimate Exception 18 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
0330 - Total								\$0.00	
0340	PREF THERMO PVMT MARKING, COMBO	Material			8	Aug 4, 2025	SYSTEM	(\$3,920.00)	
					8	Aug 4, 2025	SYSTEM	\$3,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopn1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$3,920.00)	
					9	Aug 18, 2025	SYSTEM	\$3,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopn1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$3,920.00)	
					10	Sep 2, 2025	SYSTEM	\$3,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopn1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Sep 17, 2025	SYSTEM	(\$3,920.00)	
					11	Sep 17, 2025	SYSTEM	\$3,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user estopn1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Oct 1, 2025	SYSTEM	(\$3,920.00)	
					12	Oct 1, 2025	SYSTEM	\$3,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shawr overriding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Oct 17, 2025	SYSTEM	(\$3,920.00)	
					13	Oct 17, 2025	SYSTEM	\$3,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolkt1 overriding Payment



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0340	PREF THERMO PVMT MARKING, COMBO	Material					\$0.00	Estimate Exception 17 on the current Payment Estimate.
									14 Nov 3, 2025 SYSTEM (\$4,410.00)
									14 Nov 3, 2025 SYSTEM \$4,410.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
									15 Nov 17, 2025 SYSTEM (\$4,410.00)
									15 Nov 17, 2025 SYSTEM \$4,410.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shawr overriding Payment Estimate Exception 19 on the current Payment Estimate.
									- Total \$0.00
									Material - Total \$0.00
									0340 - Total \$0.00
					8 Aug 4, 2025	SYSTEM	\$0.00		0350 PREF THERMO PVMT MARK, WORD (ONLY) Material
									8 Aug 4, 2025 SYSTEM \$2,450.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopn1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
									9 Aug 18, 2025 SYSTEM (\$2,450.00)
									9 Aug 18, 2025 SYSTEM \$2,450.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopn1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
									10 Sep 2, 2025 SYSTEM (\$2,450.00)
									10 Sep 2, 2025 SYSTEM \$2,450.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopn1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
									11 Sep 17, 2025 SYSTEM (\$2,450.00)
									11 Sep 17, 2025 SYSTEM \$2,450.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user estopn1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
									12 Oct 1, 2025 SYSTEM (\$2,450.00)
									12 Oct 1, 2025 SYSTEM \$2,450.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shawr overriding Payment Estimate Exception 18 on the current Payment Estimate.
									13 Oct 17, 2025 SYSTEM (\$2,450.00)
									13 Oct 17, 2025 SYSTEM \$2,450.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wolk1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
									14 Nov 3, 2025 SYSTEM (\$4,550.00)
									14 Nov 3, 2025 SYSTEM \$4,550.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
									15 Nov 17, 2025 SYSTEM (\$4,550.00)
									15 Nov 17, 2025 SYSTEM \$4,550.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shawr overriding Payment Estimate Exception 20 on the current Payment Estimate.
									- Total \$0.00
									Material - Total \$0.00
									0350 - Total \$0.00
0360	PREF THERMO PVMT MARK, YIELD TRIAN	Material			8 Aug 4, 2025	SYSTEM	\$0.00		PREF THERMO PVMT MARK, YIELD TRIAN Material
									8 Aug 4, 2025 SYSTEM \$2,825.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopn1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
									9 Aug 18, 2025 SYSTEM (\$2,825.00)
									9 Aug 18, 2025 SYSTEM \$2,825.00 This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JSL0077	0360	PREF THERMO PVMT MARK, YIELD TRIAN	Material		2025				Estimate Item Adjustment (0012) due to user estopn1 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					10	Sep 2, 2025	SYSTEM	(\$3,725.00)					
					10	Sep 2, 2025	SYSTEM	\$3,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user estopn1 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					11	Sep 17, 2025	SYSTEM	(\$3,725.00)					
					11	Sep 17, 2025	SYSTEM	\$3,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user estopn1 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					12	Oct 1, 2025	SYSTEM	(\$3,725.00)					
					12	Oct 1, 2025	SYSTEM	\$3,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shawr overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					13	Oct 17, 2025	SYSTEM	(\$3,725.00)					
					13	Oct 17, 2025	SYSTEM	\$3,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wolkt1 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					14	Nov 3, 2025	SYSTEM	(\$3,725.00)					
					14	Nov 3, 2025	SYSTEM	\$3,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					15	Nov 17, 2025	SYSTEM	(\$3,725.00)					
					15	Nov 17, 2025	SYSTEM	\$3,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shawr overriding Payment Estimate Exception 21 on the current Payment Estimate.				
- Total								\$0.00					
Material - Total								\$0.00					
0360 - Total								\$0.00					
0370	PREF THERMO PVMT MARK, LT/RT FISH	Material			8	Aug 4, 2025	SYSTEM	(\$1,050.00)					
					8	Aug 4, 2025	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopn1 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
					9	Aug 18, 2025	SYSTEM	(\$1,050.00)					
					9	Aug 18, 2025	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopn1 overriding Payment Estimate Exception 22 on the current Payment Estimate.				
					10	Sep 2, 2025	SYSTEM	(\$1,050.00)					
					10	Sep 2, 2025	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopn1 overriding Payment Estimate Exception 22 on the current Payment Estimate.				
					11	Sep 17, 2025	SYSTEM	(\$1,050.00)					
					11	Sep 17, 2025	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user estopn1 overriding Payment Estimate Exception 22 on the current Payment Estimate.				
					12	Oct 1, 2025	SYSTEM	(\$1,050.00)					
					12	Oct 1, 2025	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shawr overriding Payment Estimate Exception 22 on the current Payment Estimate.				
					13	Oct 17, 2025	SYSTEM	(\$1,050.00)					
					13	Oct 17, 2025	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wolkt1 overriding Payment Estimate Exception 22 on the current Payment Estimate.				
					14	Nov 3, 2025	SYSTEM	(\$1,050.00)					



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JSL0077	0370	PREF THERMO PVMT MARK, LT/RT FISH	Material		2025							
					14	Nov 3, 2025	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.			
					15	Nov 17, 2025	SYSTEM	(\$1,050.00)				
					15	Nov 17, 2025	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shawr overriding Payment Estimate Exception 24 on the current Payment Estimate.			
					- Total			\$0.00				
					Material - Total			\$0.00				
					0370 - Total			\$0.00				
	0380	PREF THERMO PVMT MARK, STR FISH	Material		8	Aug 4, 2025	SYSTEM	(\$1,050.00)				
					8	Aug 4, 2025	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user estopn1 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
					9	Aug 18, 2025	SYSTEM	(\$1,050.00)				
					9	Aug 18, 2025	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user estopn1 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
					10	Sep 2, 2025	SYSTEM	(\$1,050.00)				
					10	Sep 2, 2025	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user estopn1 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
					11	Sep 17, 2025	SYSTEM	(\$1,050.00)				
					11	Sep 17, 2025	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user estopn1 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
					12	Oct 1, 2025	SYSTEM	(\$1,050.00)				
					12	Oct 1, 2025	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shawr overriding Payment Estimate Exception 23 on the current Payment Estimate.			
					13	Oct 17, 2025	SYSTEM	(\$1,050.00)				
					13	Oct 17, 2025	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wolkt1 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
					14	Nov 3, 2025	SYSTEM	(\$1,400.00)				
					14	Nov 3, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
					15	Nov 17, 2025	SYSTEM	(\$1,400.00)				
					15	Nov 17, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shawr overriding Payment Estimate Exception 25 on the current Payment Estimate.			
- Total								\$0.00				
Material - Total								\$0.00				
0380 - Total								\$0.00				
0390	PREF THERMO PVMT MARK, COMBO FISH	Material			8	Aug 4, 2025	SYSTEM	(\$3,850.00)				
					8	Aug 4, 2025	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopn1 overriding Payment Estimate Exception 22 on the current Payment Estimate.			
					9	Aug 18, 2025	SYSTEM	(\$3,850.00)				
					9	Aug 18, 2025	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user estopn1 overriding Payment Estimate Exception 24 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0390	PREF THERMO PVMT MARK, COMBO FISH	Material		10	Sep 2, 2025	SYSTEM	(\$3,850.00)	
					10	Sep 2, 2025	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user estopn1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Sep 17, 2025	SYSTEM	(\$3,850.00)	
					11	Sep 17, 2025	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user estopn1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Oct 1, 2025	SYSTEM	(\$3,850.00)	
					12	Oct 1, 2025	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shawr overriding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Oct 17, 2025	SYSTEM	(\$3,850.00)	
					13	Oct 17, 2025	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wolk1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$4,200.00)	
					14	Nov 3, 2025	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	(\$4,200.00)	
					15	Nov 17, 2025	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shawr overriding Payment Estimate Exception 26 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
0390 - Total					\$0.00				
0400	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			8	Aug 4, 2025	SYSTEM	(\$7,889.80)	
					8	Aug 4, 2025	SYSTEM	\$7,889.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user estopn1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$7,889.80)	
					9	Aug 18, 2025	SYSTEM	\$7,889.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user estopn1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$7,889.80)	
					10	Sep 2, 2025	SYSTEM	\$7,889.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user estopn1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Sep 17, 2025	SYSTEM	(\$7,889.80)	
					11	Sep 17, 2025	SYSTEM	\$7,889.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user estopn1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					12	Oct 1, 2025	SYSTEM	(\$7,889.80)	
					12	Oct 1, 2025	SYSTEM	\$7,889.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shawr overriding Payment Estimate Exception 25 on the current Payment Estimate.
					13	Oct 17, 2025	SYSTEM	(\$7,889.80)	
					13	Oct 17, 2025	SYSTEM	\$7,889.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wolk1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$7,889.80)	
					14	Nov 3, 2025	SYSTEM	\$7,889.80	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0400	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			2025			Estimate Item Adjustment (0018) due to user jimenj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
								\$0.00	
								\$0.00	
								\$0.00	
								\$0.00	
								\$0.00	
0425	MISC. PAVEMENT MARKINGS	Material			8	Aug 4, 2025	SYSTEM	(\$1,000.00)	
					8	Aug 4, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user estopn1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$1,000.00)	
					9	Aug 18, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user estopn1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$1,000.00)	
					10	Sep 2, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user estopn1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Sep 17, 2025	SYSTEM	(\$1,000.00)	
					11	Sep 17, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user estopn1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					12	Oct 1, 2025	SYSTEM	(\$1,000.00)	
					12	Oct 1, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shawr overriding Payment Estimate Exception 27 on the current Payment Estimate.
					13	Oct 17, 2025	SYSTEM	(\$1,000.00)	
					13	Oct 17, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wolk1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$2,400.00)	
					14	Nov 3, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	(\$2,400.00)	
					15	Nov 17, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shawr overriding Payment Estimate Exception 27 on the current Payment Estimate.
								\$0.00	
								\$0.00	
								\$0.00	
								\$0.00	
0430	MISC. PAVEMENT MARKINGS	Material			8	Aug 4, 2025	SYSTEM	(\$1,000.00)	
					8	Aug 4, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user estopn1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$1,000.00)	
					9	Aug 18, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user estopn1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$1,000.00)	
					10	Sep 2, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user estopn1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					11	Sep 17, 2025	SYSTEM	(\$1,000.00)	



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
JSL0077	0430	MISC. PAVEMENT MARKINGS	Material		11	Sep 17, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user estopn1 overriding Payment Estimate Exception 28 on the current Payment Estimate.							
					12	Oct 1, 2025	SYSTEM	(\$1,000.00)								
					12	Oct 1, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shawr overriding Payment Estimate Exception 28 on the current Payment Estimate.							
					13	Oct 17, 2025	SYSTEM	(\$1,000.00)								
					13	Oct 17, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wolk1 overriding Payment Estimate Exception 28 on the current Payment Estimate.							
					14	Nov 3, 2025	SYSTEM	(\$2,400.00)								
					14	Nov 3, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.							
					15	Nov 17, 2025	SYSTEM	(\$2,400.00)								
					15	Nov 17, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shawr overriding Payment Estimate Exception 28 on the current Payment Estimate.							
					- Total			\$0.00								
Material - Total								\$0.00								
0430 - Total								\$0.00								
0440	MISC. PAVEMENT MARKINGS		Construction Stockpile		14	Nov 3, 2025	SYSTEM	(\$13.50)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					- Total			(\$13.50)								
					Construction Stockpile - Total			(\$13.50)								
					Construction Stockpile STMI	5	Jun 16, 2025	SYSTEM	\$13.50							
					- Total			\$13.50								
					Construction Stockpile STMI - Total			\$13.50								
					Material	14	Nov 3, 2025	SYSTEM	(\$210.00)							
					14	Nov 3, 2025	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.							
					15	Nov 17, 2025	SYSTEM	(\$210.00)								
					15	Nov 17, 2025	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shawr overriding Payment Estimate Exception 29 on the current Payment Estimate.							
- Total								\$0.00								
Material - Total								\$0.00								
0440 - Total								\$0.00								
0450	MISC. PAVEMENT MARKINGS		Construction Stockpile		14	Nov 3, 2025	SYSTEM	(\$219.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					- Total			(\$219.00)								
					Construction Stockpile - Total			(\$219.00)								
					Construction Stockpile STMI	5	Jun 16, 2025	SYSTEM	\$219.00							
					- Total			\$219.00								
					Construction Stockpile STMI - Total			\$219.00								
					Material	14	Nov 3, 2025	SYSTEM	(\$660.00)							
					14	Nov 3, 2025	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.							
					15	Nov 17, 2025	SYSTEM	(\$660.00)								
- Total								\$0.00								



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0450	MISC. PAVEMENT MARKINGS	Material		15	Nov 17, 2025	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shawr overriding Payment Estimate Exception 30 on the current Payment Estimate.
						- Total		\$0.00	
						Material - Total		\$0.00	
								\$0.00	
	0450 - Total							\$0.00	
0460	MISC. PAVEMENT MARKINGS	Material			8	Aug 4, 2025	SYSTEM	(\$1,050.00)	
					8	Aug 4, 2025	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user estopn1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$1,050.00)	
					9	Aug 18, 2025	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user estopn1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$1,200.00)	
					10	Sep 2, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user estopn1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					11	Sep 17, 2025	SYSTEM	(\$1,200.00)	
					11	Sep 17, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user estopn1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					12	Oct 1, 2025	SYSTEM	(\$1,200.00)	
					12	Oct 1, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shawr overriding Payment Estimate Exception 29 on the current Payment Estimate.
					13	Oct 17, 2025	SYSTEM	(\$1,200.00)	
					13	Oct 17, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wolk1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$7,800.00)	
					14	Nov 3, 2025	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jimenj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	(\$7,800.00)	
					15	Nov 17, 2025	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shawr overriding Payment Estimate Exception 31 on the current Payment Estimate.
						- Total		\$0.00	
						Material - Total		\$0.00	
								\$0.00	
	0460 - Total							\$0.00	
0470	COLD MILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	11	Sep 17, 2025	SYSTEM	(\$14,031.00)		
				17	Dec 15, 2025	SYSTEM	\$14,031.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '3.00000 - 3.00000,' is applied (if non-zero).	
						Overrun - Total		\$0.00	
						Overrun - Total		\$0.00	
	0470 - Total							\$0.00	
0510	TURF TYPE TALL FESCUE SODDING	Material		14	Nov 3, 2025	SYSTEM	(\$12,500.00)		
				14	Nov 3, 2025	SYSTEM	\$12,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overriding Payment Estimate Exception 32 on the current Payment Estimate.	
				15	Nov 17, 2025	SYSTEM	(\$12,500.00)		



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSL0077	0510	TURF TYPE TALL FESCUE SODDING	Material		15	Nov 17, 2025	SYSTEM	\$12,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shawr overriding Payment Estimate Exception 32 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
					Overrun	Overrun	14	Nov 3, 2025	SYSTEM	(\$10,000.00)
							18	Jan 2, 2026	SYSTEM	(\$5,475.00)
					Overrun - Total			(\$15,475.00)		
					Overrun - Total			(\$15,475.00)		
					0510 - Total			(\$15,475.00)		
0520	MGS GUARDRAIL		Construction Stockpile		7	Jul 16, 2025	SYSTEM	(\$2,122.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					8	Aug 4, 2025	SYSTEM	(\$606.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					9	Aug 18, 2025	SYSTEM	(\$3,639.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			(\$6,368.25)		
					Construction Stockpile - Total			(\$6,368.25)		
					Construction Stockpile STMI	1	Apr 16, 2025	SYSTEM	\$6,368.25	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$6,368.25		
					Construction Stockpile STMI - Total			\$6,368.25		
					0520 - Total			\$0.00		
0530	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN		Construction Stockpile		8	Aug 4, 2025	SYSTEM	(\$1,480.71)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					9	Aug 18, 2025	SYSTEM	(\$11,105.36)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					10	Sep 2, 2025	SYSTEM	(\$24,801.96)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					11	Sep 17, 2025	SYSTEM	(\$925.45)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					18	Jan 2, 2026	SYSTEM	(\$7.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			(\$38,320.88)		
					Construction Stockpile - Total			(\$38,320.88)		
					Construction Stockpile STMA	1	Apr 16, 2025	SYSTEM	\$28,694.38	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$28,694.38		
					Construction Stockpile STMA - Total			\$28,694.38		
0540	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)		Construction Stockpile		Construction Stockpile STMI	1	Apr 16, 2025	SYSTEM	\$9,626.50	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$9,626.50		
					Construction Stockpile STMI - Total			\$9,626.50		
					0530 - Total			\$0.00		
0540 - Total					\$0.00					
0550	MGS VERTICAL	Construction			8	Aug 4,	SYSTEM	(\$3,472.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0550	CONCRETE BARRIER TRANSITION	Stockpile		2025				
					9	Aug 18, 2025	SYSTEM	(\$1,736.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$5,208.00)	
					Construction Stockpile - Total			(\$5,208.00)	
					Construction Stockpile STMI	1	Apr 16, 2025	SYSTEM	\$5,208.00
					- Total			\$5,208.00	
					Construction Stockpile STMI - Total			\$5,208.00	
					0550 - Total			\$0.00	
					- Total			(\$1,950.00)	
					Construction Stockpile - Total			(\$1,950.00)	
0560	MGS END ANCHOR		Construction Stockpile		7	Jul 16, 2025	SYSTEM	(\$650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Aug 4, 2025	SYSTEM	(\$650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Aug 18, 2025	SYSTEM	(\$650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$1,950.00)	
					Construction Stockpile - Total			(\$1,950.00)	
					Construction Stockpile STMI	1	Apr 16, 2025	SYSTEM	\$1,950.00
					- Total			\$1,950.00	
					Construction Stockpile STMI - Total			\$1,950.00	
					0560 - Total			\$0.00	
					- Total			(\$40,700.00)	
0570	TYPE A CRASHWORTHY END TERMINAL (MASH)		Construction Stockpile		7	Jul 16, 2025	SYSTEM	(\$1,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Aug 4, 2025	SYSTEM	(\$9,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Aug 18, 2025	SYSTEM	(\$11,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Sep 2, 2025	SYSTEM	(\$12,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 17, 2025	SYSTEM	(\$5,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$40,700.00)	
					Construction Stockpile - Total			(\$40,700.00)	
					Construction Stockpile STMI	1	Apr 16, 2025	SYSTEM	\$40,700.00
					- Total			\$40,700.00	
					Construction Stockpile STMI - Total			\$40,700.00	
0570 - Total					\$0.00				
0590	SIGNAL HEAD, TYPE 3S	Material			12	Oct 1, 2025	SYSTEM	(\$3,744.00)	
					12	Oct 1, 2025	SYSTEM	\$3,744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shawr overriding Payment Estimate Exception 33 on the current Payment Estimate.
					13	Oct 17, 2025	SYSTEM	(\$4,680.00)	
					13	Oct 17, 2025	SYSTEM	\$4,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wolk1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$4,680.00)	
					14	Nov 3, 2025	SYSTEM	\$4,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jimenj1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	(\$4,680.00)	
					15	Nov 17, 2025	SYSTEM	\$4,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shawr overriding Payment Estimate Exception 36 on the current Payment Estimate.



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0590	SIGNAL HEAD, TYPE 3S	Material	- Total				\$0.00	
				Material - Total				\$0.00	
				0590 - Total				\$0.00	
	0600	SIGNAL HEAD, TYPE 3B	Material		12	Oct 1, 2025	SYSTEM	(\$4,744.00)	
					12	Oct 1, 2025	SYSTEM	\$4,744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shawr overriding Payment Estimate Exception 34 on the current Payment Estimate.
					13	Oct 17, 2025	SYSTEM	(\$11,860.00)	
					13	Oct 17, 2025	SYSTEM	\$11,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wolkt1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$11,860.00)	
					14	Nov 3, 2025	SYSTEM	\$11,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jimenj1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	(\$11,860.00)	
					15	Nov 17, 2025	SYSTEM	\$11,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shawr overriding Payment Estimate Exception 37 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
				0600 - Total				\$0.00	
	0610	SIGNAL HEAD, TYPE 4B	Material		12	Oct 1, 2025	SYSTEM	(\$3,987.00)	
					12	Oct 1, 2025	SYSTEM	\$3,987.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shawr overriding Payment Estimate Exception 35 on the current Payment Estimate.
					13	Oct 17, 2025	SYSTEM	(\$6,645.00)	
					13	Oct 17, 2025	SYSTEM	\$6,645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wolkt1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$6,645.00)	
					14	Nov 3, 2025	SYSTEM	\$6,645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jimenj1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	(\$6,645.00)	
					15	Nov 17, 2025	SYSTEM	\$6,645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shawr overriding Payment Estimate Exception 38 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
				0610 - Total				\$0.00	
	0620	SIGNAL HEAD, TYPE 5B	Material		13	Oct 17, 2025	SYSTEM	(\$1,757.00)	
					13	Oct 17, 2025	SYSTEM	\$1,757.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wolkt1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$1,757.00)	
					14	Nov 3, 2025	SYSTEM	\$1,757.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jimenj1 overriding Payment Estimate Exception 39 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	(\$1,757.00)	
					15	Nov 17, 2025	SYSTEM	\$1,757.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user shawr overriding Payment Estimate Exception 39 on the current Payment Estimate.



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0620	SIGNAL HEAD, TYPE 5B	Material	- Total				\$0.00	
				Material - Total				\$0.00	
				0620 - Total				\$0.00	
	0630	SH-FLAT SHEET - SIGNAL SIGN	Material		12	Oct 1, 2025	SYSTEM	(\$1,504.00)	
					12	Oct 1, 2025	SYSTEM	\$1,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shawr overriding Payment Estimate Exception 36 on the current Payment Estimate.
					13	Oct 17, 2025	SYSTEM	(\$3,960.00)	
					13	Oct 17, 2025	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wolkt1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$3,960.00)	
					14	Nov 3, 2025	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jimenj1 overriding Payment Estimate Exception 40 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	(\$3,960.00)	
					15	Nov 17, 2025	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user shawr overriding Payment Estimate Exception 40 on the current Payment Estimate.
					16	Dec 1, 2025	SYSTEM	(\$3,960.00)	
					16	Dec 1, 2025	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shawr overriding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Dec 15, 2025	SYSTEM	(\$3,960.00)	
					17	Dec 15, 2025	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shawr overriding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
				0630 - Total				\$0.00	
	0640	SIGNAL SIGN, MOUNTING HARDWARE	Material		12	Oct 1, 2025	SYSTEM	(\$1,980.00)	
					12	Oct 1, 2025	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shawr overriding Payment Estimate Exception 37 on the current Payment Estimate.
					13	Oct 17, 2025	SYSTEM	(\$4,400.00)	
					13	Oct 17, 2025	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wolkt1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$4,400.00)	
					14	Nov 3, 2025	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overriding Payment Estimate Exception 41 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	(\$4,400.00)	
					15	Nov 17, 2025	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user shawr overriding Payment Estimate Exception 41 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
				0640 - Total				\$0.00	
	0650	POST, SIGNAL 8 FT.	Material		12	Oct 1, 2025	SYSTEM	(\$2,224.00)	
					12	Oct 1, 2025	SYSTEM	\$2,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shawr overriding Payment Estimate Exception 38 on the current Payment Estimate.



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
JSL0077	0650	POST, SIGNAL 8 FT.	Material		13	Oct 17, 2025	SYSTEM	(\$2,224.00)								
					13	Oct 17, 2025	SYSTEM	\$2,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wolk1 overriding Payment Estimate Exception 39 on the current Payment Estimate.							
					14	Nov 3, 2025	SYSTEM	(\$2,224.00)								
					14	Nov 3, 2025	SYSTEM	\$2,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overriding Payment Estimate Exception 42 on the current Payment Estimate.							
					15	Nov 17, 2025	SYSTEM	(\$2,224.00)								
					15	Nov 17, 2025	SYSTEM	\$2,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user shawr overriding Payment Estimate Exception 42 on the current Payment Estimate.							
					16	Dec 1, 2025	SYSTEM	(\$2,224.00)								
					16	Dec 1, 2025	SYSTEM	\$2,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shawr overriding Payment Estimate Exception 9 on the current Payment Estimate.							
					- Total			\$0.00								
Material - Total								\$0.00								
0650 - Total								\$0.00								
0660		POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	Material		12	Oct 1, 2025	SYSTEM	(\$19,424.00)								
					12	Oct 1, 2025	SYSTEM	\$19,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user shawr overriding Payment Estimate Exception 40 on the current Payment Estimate.							
					13	Oct 17, 2025	SYSTEM	(\$19,424.00)								
					13	Oct 17, 2025	SYSTEM	\$19,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wolk1 overriding Payment Estimate Exception 41 on the current Payment Estimate.							
					14	Nov 3, 2025	SYSTEM	(\$19,424.00)								
					14	Nov 3, 2025	SYSTEM	\$19,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jimenj1 overriding Payment Estimate Exception 44 on the current Payment Estimate.							
					15	Nov 17, 2025	SYSTEM	(\$19,424.00)								
					15	Nov 17, 2025	SYSTEM	\$19,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user shawr overriding Payment Estimate Exception 44 on the current Payment Estimate.							
					- Total			\$0.00								
Material - Total								\$0.00								
0660 - Total								\$0.00								
0670		POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	Material		12	Oct 1, 2025	SYSTEM	(\$34,158.00)								
					12	Oct 1, 2025	SYSTEM	\$34,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user shawr overriding Payment Estimate Exception 41 on the current Payment Estimate.							
					13	Oct 17, 2025	SYSTEM	(\$34,158.00)								
					13	Oct 17, 2025	SYSTEM	\$34,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wolk1 overriding Payment Estimate Exception 42 on the current Payment Estimate.							
					14	Nov 3, 2025	SYSTEM	(\$34,158.00)								
					14	Nov 3, 2025	SYSTEM	\$34,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user jimenj1 overriding Payment Estimate Exception 45 on the current Payment Estimate.							
					15	Nov 17, 2025	SYSTEM	(\$34,158.00)								
					15	Nov 17, 2025	SYSTEM	\$34,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user shawr overriding Payment							



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0670	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	Material						Estimate Exception 45 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
				0670 - Total				\$0.00	
0680	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	Material		12	Oct 1, 2025	SYSTEM	(\$12,824.00)		
				12	Oct 1, 2025	SYSTEM	\$12,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user shawr overriding Payment Estimate Exception 42 on the current Payment Estimate.	
				13	Oct 17, 2025	SYSTEM	(\$12,824.00)		
				13	Oct 17, 2025	SYSTEM	\$12,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wolk1 overriding Payment Estimate Exception 43 on the current Payment Estimate.	
				14	Nov 3, 2025	SYSTEM	(\$12,824.00)		
				14	Nov 3, 2025	SYSTEM	\$12,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user jimenj1 overriding Payment Estimate Exception 46 on the current Payment Estimate.	
				15	Nov 17, 2025	SYSTEM	(\$12,824.00)		
				15	Nov 17, 2025	SYSTEM	\$12,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user shawr overriding Payment Estimate Exception 46 on the current Payment Estimate.	
				- Total				\$0.00	
				Material - Total				\$0.00	
				0680 - Total				\$0.00	
0690	POST, TYPE BL, LONGEST ARM 55 FT.	Material		12	Oct 1, 2025	SYSTEM	(\$22,872.00)		
				12	Oct 1, 2025	SYSTEM	\$22,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user shawr overriding Payment Estimate Exception 43 on the current Payment Estimate.	
				13	Oct 17, 2025	SYSTEM	(\$22,872.00)		
				13	Oct 17, 2025	SYSTEM	\$22,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wolk1 overriding Payment Estimate Exception 44 on the current Payment Estimate.	
				14	Nov 3, 2025	SYSTEM	(\$22,872.00)		
				14	Nov 3, 2025	SYSTEM	\$22,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user jimenj1 overriding Payment Estimate Exception 47 on the current Payment Estimate.	
				15	Nov 17, 2025	SYSTEM	(\$22,872.00)		
				15	Nov 17, 2025	SYSTEM	\$22,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user shawr overriding Payment Estimate Exception 47 on the current Payment Estimate.	
				- Total				\$0.00	
				Material - Total				\$0.00	
				0690 - Total				\$0.00	
0700	CONTROLLER ASSEMBLY HOUSING,	Material		12	Oct 1, 2025	SYSTEM	(\$40,900.00)		
				12	Oct 1, 2025	SYSTEM	\$40,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user shawr overriding Payment Estimate Exception 44 on the current Payment Estimate.	
				13	Oct 17, 2025	SYSTEM	(\$40,900.00)		
				13	Oct 17, 2025	SYSTEM	\$40,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wolk1 overriding Payment Estimate Exception 45 on the current Payment Estimate.	
				14	Nov 3, 2025	SYSTEM	(\$40,900.00)		
				14	Nov 3, 2025	SYSTEM	\$40,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user jimenj1 overriding Payment	



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSLO077	0700	CONTROLLER ASSEMBLY HOUSING,	Material						Estimate Exception 48 on the current Payment Estimate.	
					15	Nov 17, 2025	SYSTEM	(\$40,900.00)		
					15	Nov 17, 2025	SYSTEM	\$40,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user shawr overriding Payment Estimate Exception 48 on the current Payment Estimate.	
					- Total			\$0.00		
			Material - Total					\$0.00		
	0700 - Total							\$0.00		
0710	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material			7	Jul 16, 2025	SYSTEM	(\$392.00)		
					7	Jul 16, 2025	SYSTEM	\$392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopn1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					8	Aug 4, 2025	SYSTEM	(\$392.00)		
					8	Aug 4, 2025	SYSTEM	\$392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user estopn1 overriding Payment Estimate Exception 32 on the current Payment Estimate.	
					9	Aug 18, 2025	SYSTEM	(\$392.00)		
					9	Aug 18, 2025	SYSTEM	\$392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user estopn1 overriding Payment Estimate Exception 34 on the current Payment Estimate.	
					10	Sep 2, 2025	SYSTEM	(\$392.00)		
					10	Sep 2, 2025	SYSTEM	\$392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user estopn1 overriding Payment Estimate Exception 32 on the current Payment Estimate.	
					11	Sep 17, 2025	SYSTEM	(\$392.00)		
					11	Sep 17, 2025	SYSTEM	\$392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user estopn1 overriding Payment Estimate Exception 32 on the current Payment Estimate.	
					12	Oct 1, 2025	SYSTEM	(\$392.00)		
					12	Oct 1, 2025	SYSTEM	\$392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user shawr overriding Payment Estimate Exception 45 on the current Payment Estimate.	
					13	Oct 17, 2025	SYSTEM	(\$392.00)		
					13	Oct 17, 2025	SYSTEM	\$392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wolk1 overriding Payment Estimate Exception 46 on the current Payment Estimate.	
					14	Nov 3, 2025	SYSTEM	(\$392.00)		
					14	Nov 3, 2025	SYSTEM	\$392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user jimenj1 overriding Payment Estimate Exception 49 on the current Payment Estimate.	
					15	Nov 17, 2025	SYSTEM	(\$392.00)		
					15	Nov 17, 2025	SYSTEM	\$392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user shawr overriding Payment Estimate Exception 49 on the current Payment Estimate.	
					16	Dec 1, 2025	SYSTEM	(\$392.00)		
					16	Dec 1, 2025	SYSTEM	\$392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shawr overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					17	Dec 15, 2025	SYSTEM	(\$392.00)		
					17	Dec 15, 2025	SYSTEM	\$392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shawr overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					18	Jan 2, 2026	SYSTEM	(\$602.00)		



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0710	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		18	Jan 2, 2026	SYSTEM	\$602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
						- Total		\$0.00	
						Material - Total		\$0.00	
								\$0.00	
		0710 - Total						\$0.00	
	0720	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		6	Jul 1, 2025	SYSTEM	(\$240.00)	
					6	Jul 1, 2025	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopn1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$1,664.00)	
					7	Jul 16, 2025	SYSTEM	\$1,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopn1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$1,664.00)	
					8	Aug 4, 2025	SYSTEM	\$1,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user estopn1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$1,664.00)	
					9	Aug 18, 2025	SYSTEM	\$1,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user estopn1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$1,664.00)	
					10	Sep 2, 2025	SYSTEM	\$1,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user estopn1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					11	Sep 17, 2025	SYSTEM	(\$1,664.00)	
					11	Sep 17, 2025	SYSTEM	\$1,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user estopn1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					12	Oct 1, 2025	SYSTEM	(\$1,664.00)	
					12	Oct 1, 2025	SYSTEM	\$1,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user shawr overriding Payment Estimate Exception 46 on the current Payment Estimate.
					13	Oct 17, 2025	SYSTEM	(\$1,664.00)	
					13	Oct 17, 2025	SYSTEM	\$1,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wolk1 overriding Payment Estimate Exception 47 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$1,664.00)	
					14	Nov 3, 2025	SYSTEM	\$1,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user jimenj1 overriding Payment Estimate Exception 50 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	(\$1,664.00)	
					15	Nov 17, 2025	SYSTEM	\$1,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user shawr overriding Payment Estimate Exception 50 on the current Payment Estimate.
					16	Dec 1, 2025	SYSTEM	(\$1,664.00)	
					16	Dec 1, 2025	SYSTEM	\$1,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shawr overriding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Dec 15, 2025	SYSTEM	(\$1,664.00)	
					17	Dec 15, 2025	SYSTEM	\$1,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shawr overriding Payment Estimate Exception 8 on the current Payment Estimate.



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0720	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		18	Jan 2, 2026	SYSTEM	(\$3,312.00)	
					18	Jan 2, 2026	SYSTEM	\$3,312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wolk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
	0720 - Total							\$0.00	
	0730	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		6	Jul 1, 2025	SYSTEM	(\$2,128.00)	
					6	Jul 1, 2025	SYSTEM	\$2,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopn1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$2,128.00)	
					7	Jul 16, 2025	SYSTEM	\$2,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopn1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$2,128.00)	
					8	Aug 4, 2025	SYSTEM	\$2,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user estopn1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$2,128.00)	
					9	Aug 18, 2025	SYSTEM	\$2,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user estopn1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$2,128.00)	
					10	Sep 2, 2025	SYSTEM	\$2,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user estopn1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					11	Sep 17, 2025	SYSTEM	(\$2,128.00)	
					11	Sep 17, 2025	SYSTEM	\$2,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user estopn1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					12	Oct 1, 2025	SYSTEM	(\$2,128.00)	
					12	Oct 1, 2025	SYSTEM	\$2,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user shawr overriding Payment Estimate Exception 47 on the current Payment Estimate.
					13	Oct 17, 2025	SYSTEM	(\$2,128.00)	
					13	Oct 17, 2025	SYSTEM	\$2,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wolk1 overriding Payment Estimate Exception 48 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$2,128.00)	
					14	Nov 3, 2025	SYSTEM	\$2,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user jimenj1 overriding Payment Estimate Exception 51 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	(\$2,128.00)	
					15	Nov 17, 2025	SYSTEM	\$2,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user shawr overriding Payment Estimate Exception 51 on the current Payment Estimate.
					16	Dec 1, 2025	SYSTEM	(\$2,128.00)	
					16	Dec 1, 2025	SYSTEM	\$2,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shawr overriding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Dec 15, 2025	SYSTEM	(\$2,128.00)	
					17	Dec 15, 2025	SYSTEM	\$2,128.00	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0730	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		2025				Estimate Item Adjustment (0009) due to user shawr overriding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Jan 2, 2026	SYSTEM	(\$15,232.00)	
					18	Jan 2, 2026	SYSTEM	\$15,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wolk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0730 - Total			\$0.00	
					6	Jul 1, 2025	SYSTEM	(\$106.60)	
					6	Jul 1, 2025	SYSTEM	\$106.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopn1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$106.60)	
					7	Jul 16, 2025	SYSTEM	\$106.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopn1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
0740	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC	Material			8	Aug 4, 2025	SYSTEM	(\$106.60)	
					8	Aug 4, 2025	SYSTEM	\$106.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user estopn1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$106.60)	
					9	Aug 18, 2025	SYSTEM	\$106.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user estopn1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$106.60)	
					10	Sep 2, 2025	SYSTEM	\$106.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user estopn1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					11	Sep 17, 2025	SYSTEM	(\$106.60)	
					11	Sep 17, 2025	SYSTEM	\$106.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user estopn1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					12	Oct 1, 2025	SYSTEM	(\$106.60)	
					12	Oct 1, 2025	SYSTEM	\$106.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user shawr overriding Payment Estimate Exception 48 on the current Payment Estimate.
					13	Oct 17, 2025	SYSTEM	(\$106.60)	
					13	Oct 17, 2025	SYSTEM	\$106.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wolk1 overriding Payment Estimate Exception 49 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$106.60)	
					14	Nov 3, 2025	SYSTEM	\$106.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user jimenj1 overriding Payment Estimate Exception 52 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0740 - Total			\$0.00	
0750	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material			12	Oct 1, 2025	SYSTEM	(\$314.50)	
					12	Oct 1, 2025	SYSTEM	\$314.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user shawr overriding Payment Estimate Exception 49 on the current Payment Estimate.
					13	Oct 17, 2025	SYSTEM	(\$314.50)	



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JSL0077	0750	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		13	Oct 17, 2025	SYSTEM	\$314.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wolk1 overriding Payment Estimate Exception 50 on the current Payment Estimate.				
					14	Nov 3, 2025	SYSTEM	(\$314.50)					
					14	Nov 3, 2025	SYSTEM	\$314.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user jimenj1 overriding Payment Estimate Exception 53 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
					0750 - Total			\$0.00					
	0760	CABLE, 12 AWG 2 CONDUCTOR	Material		12	Oct 1, 2025	SYSTEM	(\$2,300.00)					
					12	Oct 1, 2025	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user shawr overriding Payment Estimate Exception 50 on the current Payment Estimate.				
					13	Oct 17, 2025	SYSTEM	(\$2,300.00)					
					13	Oct 17, 2025	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wolk1 overriding Payment Estimate Exception 51 on the current Payment Estimate.				
					14	Nov 3, 2025	SYSTEM	(\$2,300.00)					
					14	Nov 3, 2025	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user jimenj1 overriding Payment Estimate Exception 54 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
					0760 - Total			\$0.00					
	0770	CABLE, 16 AWG 2 CONDUCTOR	Material		12	Oct 1, 2025	SYSTEM	(\$2,180.00)					
					12	Oct 1, 2025	SYSTEM	\$2,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user shawr overriding Payment Estimate Exception 51 on the current Payment Estimate.				
					13	Oct 17, 2025	SYSTEM	(\$2,180.00)					
					13	Oct 17, 2025	SYSTEM	\$2,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wolk1 overriding Payment Estimate Exception 53 on the current Payment Estimate.				
					14	Nov 3, 2025	SYSTEM	(\$2,180.00)					
					14	Nov 3, 2025	SYSTEM	\$2,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user jimenj1 overriding Payment Estimate Exception 56 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
					0770 - Total			\$0.00					
	0780	CABLE, 16 AWG 5 CONDUCTOR	Material		12	Oct 1, 2025	SYSTEM	(\$2,475.00)					
					12	Oct 1, 2025	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user shawr overriding Payment Estimate Exception 52 on the current Payment Estimate.				
					13	Oct 17, 2025	SYSTEM	(\$2,475.00)					
					13	Oct 17, 2025	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wolk1 overriding Payment Estimate Exception 54 on the current Payment Estimate.				
					14	Nov 3, 2025	SYSTEM	(\$2,475.00)					
					14	Nov 3, 2025	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user jimenj1 overriding Payment Estimate Exception 57 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSL0077	0780 - Total							\$0.00		
	0790	CABLE, 16 AWG 7 CONDUCTOR	Material		12	Oct 1, 2025	SYSTEM	(\$12,990.00)		
					12	Oct 1, 2025	SYSTEM	\$12,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user shawr overriding Payment Estimate Exception 53 on the current Payment Estimate.	
					13	Oct 17, 2025	SYSTEM	(\$12,990.00)		
					13	Oct 17, 2025	SYSTEM	\$12,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wolk1 overriding Payment Estimate Exception 55 on the current Payment Estimate.	
					14	Nov 3, 2025	SYSTEM	(\$12,990.00)		
					14	Nov 3, 2025	SYSTEM	\$12,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user jimenj1 overriding Payment Estimate Exception 58 on the current Payment Estimate.	
			- Total					\$0.00		
			Material - Total					\$0.00		
	0790 - Total							\$0.00		
	0800	PULL BOX, PREFORMED CLASS 2	Material		7	Jul 16, 2025	SYSTEM	(\$10,350.00)		
					7	Jul 16, 2025	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user estopn1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					8	Aug 4, 2025	SYSTEM	(\$10,350.00)		
					8	Aug 4, 2025	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user estopn1 overriding Payment Estimate Exception 36 on the current Payment Estimate.	
					9	Aug 18, 2025	SYSTEM	(\$10,350.00)		
					9	Aug 18, 2025	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user estopn1 overriding Payment Estimate Exception 38 on the current Payment Estimate.	
					10	Sep 2, 2025	SYSTEM	(\$10,350.00)		
					10	Sep 2, 2025	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user estopn1 overriding Payment Estimate Exception 36 on the current Payment Estimate.	
					11	Sep 17, 2025	SYSTEM	(\$10,350.00)		
					11	Sep 17, 2025	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user estopn1 overriding Payment Estimate Exception 36 on the current Payment Estimate.	
					12	Oct 1, 2025	SYSTEM	(\$10,350.00)		
					12	Oct 1, 2025	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user shawr overriding Payment Estimate Exception 54 on the current Payment Estimate.	
					13	Oct 17, 2025	SYSTEM	(\$10,350.00)		
					13	Oct 17, 2025	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wolk1 overriding Payment Estimate Exception 56 on the current Payment Estimate.	
					14	Nov 3, 2025	SYSTEM	(\$10,350.00)		
					14	Nov 3, 2025	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user jimenj1 overriding Payment Estimate Exception 59 on the current Payment Estimate.	
					15	Nov 17, 2025	SYSTEM	(\$10,350.00)		
					15	Nov 17, 2025	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user shawr overriding Payment Estimate Exception 53 on the current Payment Estimate.	
					16	Dec 1, 2025	SYSTEM	(\$10,350.00)		



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSLO077	0800	PULL BOX, PREFORMED CLASS 2	Material		16	Dec 1, 2025	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shawr overriding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Dec 15, 2025	SYSTEM	(\$10,350.00)	
					17	Dec 15, 2025	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shawr overriding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Jan 2, 2026	SYSTEM	(\$12,420.00)	
					18	Jan 2, 2026	SYSTEM	\$12,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wolk1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0800 - Total							\$0.00	
0810	PULL BOX, PREFORMED CLASS 3	Material			6	Jul 1, 2025	SYSTEM	(\$2,784.00)	
					6	Jul 1, 2025	SYSTEM	\$2,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopn1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$5,568.00)	
					7	Jul 16, 2025	SYSTEM	\$5,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopn1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$5,568.00)	
					8	Aug 4, 2025	SYSTEM	\$5,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user estopn1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$5,568.00)	
					9	Aug 18, 2025	SYSTEM	\$5,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user estopn1 overriding Payment Estimate Exception 39 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$5,568.00)	
					10	Sep 2, 2025	SYSTEM	\$5,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user estopn1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					11	Sep 17, 2025	SYSTEM	(\$5,568.00)	
					11	Sep 17, 2025	SYSTEM	\$5,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user estopn1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					12	Oct 1, 2025	SYSTEM	(\$5,568.00)	
					12	Oct 1, 2025	SYSTEM	\$5,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user shawr overriding Payment Estimate Exception 55 on the current Payment Estimate.
					13	Oct 17, 2025	SYSTEM	(\$5,568.00)	
					13	Oct 17, 2025	SYSTEM	\$5,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wolk1 overriding Payment Estimate Exception 57 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$5,568.00)	
					14	Nov 3, 2025	SYSTEM	\$5,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user jimenj1 overriding Payment Estimate Exception 60 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	(\$5,568.00)	
					15	Nov 17, 2025	SYSTEM	\$5,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user shawr overriding Payment Estimate Exception 54 on the current Payment Estimate.



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JSL0077	0810	PULL BOX, PREFORMED CLASS 3	Material		16	Dec 1, 2025	SYSTEM	(\$5,568.00)				
					16	Dec 1, 2025	SYSTEM	\$5,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shawr overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					17	Dec 15, 2025	SYSTEM	(\$5,568.00)				
					17	Dec 15, 2025	SYSTEM	\$5,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shawr overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					18	Jan 2, 2026	SYSTEM	(\$5,568.00)				
					18	Jan 2, 2026	SYSTEM	\$5,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wolk1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					- Total			\$0.00				
					Material - Total			\$0.00				
	0810 - Total							\$0.00				
	0840	MISC.	Material		17	Dec 15, 2025	SYSTEM	(\$6,280.00)				
					17	Dec 15, 2025	SYSTEM	\$6,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shawr overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					- Total			\$0.00				
					Material - Total			\$0.00				
					Overrun	Overrun	17	Dec 15, 2025	SYSTEM			
								(\$3,140.00)				
					Overrun - Total			(\$3,140.00)				
					Overrun - Total			(\$3,140.00)				
	0840 - Total							(\$3,140.00)				
	0870	MISC.	Material		13	Oct 17, 2025	SYSTEM	(\$2,780.00)				
					13	Oct 17, 2025	SYSTEM	\$2,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wolk1 overriding Payment Estimate Exception 58 on the current Payment Estimate.			
					14	Nov 3, 2025	SYSTEM	(\$5,560.00)				
					14	Nov 3, 2025	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user jimen1 overriding Payment Estimate Exception 61 on the current Payment Estimate.			
					15	Nov 17, 2025	SYSTEM	(\$5,560.00)				
					15	Nov 17, 2025	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user shawr overriding Payment Estimate Exception 55 on the current Payment Estimate.			
					16	Dec 1, 2025	SYSTEM	(\$5,560.00)				
					16	Dec 1, 2025	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shawr overriding Payment Estimate Exception 15 on the current Payment Estimate.			
					17	Dec 15, 2025	SYSTEM	(\$5,560.00)				
					17	Dec 15, 2025	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shawr overriding Payment Estimate Exception 13 on the current Payment Estimate.			
	- Total							\$0.00				
	Material - Total							\$0.00				
0870 - Total								\$0.00				
0880	MISC.	Material			17	Dec 15, 2025	SYSTEM	(\$600.00)				
					17	Dec 15, 2025	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shawr overriding Payment Estimate Exception 14 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSLO077	0880	MISC.	Material	- Total				\$0.00	
				Material - Total				\$0.00	
				0880 - Total				\$0.00	
	0900	MISC.	Material		12	Oct 1, 2025	SYSTEM	(\$2,804.00)	
					12	Oct 1, 2025	SYSTEM	\$2,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user shawr overriding Payment Estimate Exception 56 on the current Payment Estimate.
					13	Oct 17, 2025	SYSTEM	(\$2,804.00)	
					13	Oct 17, 2025	SYSTEM	\$2,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wolk1 overriding Payment Estimate Exception 59 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$2,804.00)	
					14	Nov 3, 2025	SYSTEM	\$2,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user jimenj1 overriding Payment Estimate Exception 62 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	(\$2,804.00)	
					15	Nov 17, 2025	SYSTEM	\$2,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user shawr overriding Payment Estimate Exception 56 on the current Payment Estimate.
					16	Dec 1, 2025	SYSTEM	(\$2,804.00)	
					16	Dec 1, 2025	SYSTEM	\$2,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shawr overriding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Dec 15, 2025	SYSTEM	(\$2,804.00)	
					17	Dec 15, 2025	SYSTEM	\$2,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shawr overriding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
				0900 - Total				\$0.00	
	0910	MISC.	Material		12	Oct 1, 2025	SYSTEM	(\$48,000.00)	
					12	Oct 1, 2025	SYSTEM	\$48,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user shawr overriding Payment Estimate Exception 57 on the current Payment Estimate.
					13	Oct 17, 2025	SYSTEM	(\$96,000.00)	
					13	Oct 17, 2025	SYSTEM	\$96,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wolk1 overriding Payment Estimate Exception 60 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$96,000.00)	
					14	Nov 3, 2025	SYSTEM	\$96,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user jimenj1 overriding Payment Estimate Exception 63 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	(\$96,000.00)	
					15	Nov 17, 2025	SYSTEM	\$96,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user shawr overriding Payment Estimate Exception 57 on the current Payment Estimate.
					16	Dec 1, 2025	SYSTEM	(\$96,000.00)	
					16	Dec 1, 2025	SYSTEM	\$96,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shawr overriding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Dec 15, 2025	SYSTEM	(\$96,000.00)	
					17	Dec 15, 2025	SYSTEM	\$96,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shawr overriding Payment



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0910	MISC.	Material						Estimate Exception 16 on the current Payment Estimate.
								\$0.00	
								\$0.00	
								\$0.00	
0910 - Total								\$0.00	
0940	2 IN. PSST POST - 12 GA.	Construction Stockpile		17	Dec 15, 2025	SYSTEM	(\$2,332.58)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							(\$2,332.58)		
							(\$2,332.58)		
							(\$2,332.58)		
		Construction Stockpile - Total					(\$2,332.58)		
		Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$2,332.58	Payment Estimate Item Adjustment generated Stockpile Transaction	
							\$2,332.58		
		Construction Stockpile STMI - Total					\$2,332.58		
		Material		17	Dec 15, 2025	SYSTEM	(\$7,136.00)		
				17	Dec 15, 2025	SYSTEM	\$7,136.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shawr overriding Payment Estimate Exception 17 on the current Payment Estimate.	
				18	Jan 2, 2026	SYSTEM	(\$7,136.00)		
				18	Jan 2, 2026	SYSTEM	\$7,136.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wolk1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
		- Total					\$0.00		
		Material - Total					\$0.00		
0940 - Total								\$0.00	
0950	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		17	Dec 15, 2025	SYSTEM	(\$868.70)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							(\$868.70)		
							(\$868.70)		
							(\$868.70)		
		Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$868.70	Payment Estimate Item Adjustment generated Stockpile Transaction	
							\$868.70		
		Construction Stockpile STMI - Total					\$868.70		
		Material		17	Dec 15, 2025	SYSTEM	(\$4,250.00)		
				17	Dec 15, 2025	SYSTEM	\$4,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shawr overriding Payment Estimate Exception 18 on the current Payment Estimate.	
				18	Jan 2, 2026	SYSTEM	(\$4,250.00)		
				18	Jan 2, 2026	SYSTEM	\$4,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wolk1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
		- Total					\$0.00		
		Material - Total					\$0.00		
0950 - Total								\$0.00	
0960	SH-FLAT SHEET	Construction Stockpile		17	Dec 15, 2025	SYSTEM	(\$2,623.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							(\$2,623.50)		
							(\$2,623.50)		
		Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$2,623.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
							\$2,623.50		
		Construction Stockpile STMI - Total					\$2,623.50		
0960 - Total								\$0.00	
0970	ST-STRUCTURAL	Construction Stockpile		17	Dec 15, 2025	SYSTEM	(\$1,288.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							(\$1,288.80)		



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JSL0077	0970	ST-STRUCTURAL	Construction Stockpile - Total				(\$1,288.80)						
			Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$1,288.80	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total		\$1,288.80						
			Construction Stockpile STMI - Total				\$1,288.80						
			0970 - Total				\$0.00						
			0980	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		17	Dec 15, 2025	SYSTEM	(\$1,904.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
							- Total		\$1,904.00				
					Construction Stockpile - Total				\$1,904.00				
					Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$1,904.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
							- Total		\$1,904.00				
					Construction Stockpile STMI - Total				\$1,904.00				
	0980 - Total							\$0.00					
0990	0990	MISC. ITS	Material		17	Dec 15, 2025	SYSTEM	(\$450.00)					
					17	Dec 15, 2025	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shawr overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					18	Jan 2, 2026	SYSTEM	(\$450.00)					
					18	Jan 2, 2026	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wolk1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total				\$0.00				
	0990 - Total							\$0.00					
1000	1000	MISC. ITS	Material		13	Oct 17, 2025	SYSTEM	(\$12,132.00)					
					13	Oct 17, 2025	SYSTEM	\$12,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wolk1 overriding Payment Estimate Exception 67 on the current Payment Estimate.				
					14	Nov 3, 2025	SYSTEM	(\$12,132.00)					
					14	Nov 3, 2025	SYSTEM	\$12,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user jimenj1 overriding Payment Estimate Exception 70 on the current Payment Estimate.				
					15	Nov 17, 2025	SYSTEM	(\$12,132.00)					
					15	Nov 17, 2025	SYSTEM	\$12,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user shawr overriding Payment Estimate Exception 65 on the current Payment Estimate.				
					16	Dec 1, 2025	SYSTEM	(\$12,132.00)					
					16	Dec 1, 2025	SYSTEM	\$12,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shawr overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					17	Dec 15, 2025	SYSTEM	(\$12,132.00)					
					17	Dec 15, 2025	SYSTEM	\$12,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user shawr overriding Payment Estimate Exception 20 on the current Payment Estimate.				
					18	Jan 2, 2026	SYSTEM	(\$12,132.00)					
					18	Jan 2, 2026	SYSTEM	\$12,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wolk1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
	- Total							\$0.00					
	Material - Total							\$0.00					
1000 - Total								\$0.00					
1010	MISC. ITS	Material			18	Jan 2,	SYSTEM	(\$480.00)					



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	1010	MISC. ITS	Material		2026				
					18	Jan 2, 2026	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wolk1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1010 - Total			\$0.00	
					6	Jul 1, 2025	SYSTEM	(\$2,350.00)	
					6	Jul 1, 2025	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopn1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$2,350.00)	
					7	Jul 16, 2025	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user estopn1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$2,350.00)	
					8	Aug 4, 2025	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user estopn1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$2,350.00)	
					9	Aug 18, 2025	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user estopn1 overriding Payment Estimate Exception 40 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$2,350.00)	
					10	Sep 2, 2025	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user estopn1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
					11	Sep 17, 2025	SYSTEM	(\$2,350.00)	
					11	Sep 17, 2025	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user estopn1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
					12	Oct 1, 2025	SYSTEM	(\$2,350.00)	
					12	Oct 1, 2025	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user shawr overriding Payment Estimate Exception 64 on the current Payment Estimate.
					13	Oct 17, 2025	SYSTEM	(\$2,350.00)	
					13	Oct 17, 2025	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wolk1 overriding Payment Estimate Exception 68 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$2,350.00)	
					14	Nov 3, 2025	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user jimenj1 overriding Payment Estimate Exception 71 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	(\$2,350.00)	
					15	Nov 17, 2025	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user shawr overriding Payment Estimate Exception 66 on the current Payment Estimate.
					16	Dec 1, 2025	SYSTEM	(\$2,350.00)	
					16	Dec 1, 2025	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shawr overriding Payment Estimate Exception 19 on the current Payment Estimate.
					17	Dec 15, 2025	SYSTEM	(\$2,350.00)	
					17	Dec 15, 2025	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user shawr overriding Payment



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	1060	MISC. ITS	Material						Estimate Exception 21 on the current Payment Estimate.
									18 Jan 2, 2026 SYSTEM (\$2,350.00)
									18 Jan 2, 2026 SYSTEM \$2,350.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wolk1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
									- Total \$0.00
									Material - Total \$0.00
									1060 - Total \$0.00
					18 Jan 2, 2026 SYSTEM			(\$560.00)	
									18 Jan 2, 2026 SYSTEM \$560.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wolk1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
									- Total \$0.00
									Material - Total \$0.00
									1070 - Total \$0.00
1080	1080	MISC. ITS	Material		18 Jan 2, 2026	SYSTEM	(\$80.00)		
									18 Jan 2, 2026 SYSTEM \$80.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wolk1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
									- Total \$0.00
									Material - Total \$0.00
									1080 - Total \$0.00
					18 Jan 2, 2026	SYSTEM	(\$80.00)		
									18 Jan 2, 2026 SYSTEM \$80.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wolk1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
									- Total \$0.00
									Material - Total \$0.00
									1090 - Total \$0.00
1100	1100	MISC. ITS	Material		12 Oct 1, 2025	SYSTEM	(\$2,640.00)		
									12 Oct 1, 2025 SYSTEM \$2,640.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user shawr overriding Payment Estimate Exception 65 on the current Payment Estimate.
					13 Oct 17, 2025	SYSTEM	(\$2,640.00)		
									13 Oct 17, 2025 SYSTEM \$2,640.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wolk1 overriding Payment Estimate Exception 69 on the current Payment Estimate.
					14 Nov 3, 2025	SYSTEM	(\$2,640.00)		
									14 Nov 3, 2025 SYSTEM \$2,640.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user jimenj1 overriding Payment Estimate Exception 72 on the current Payment Estimate.
					15 Nov 17, 2025	SYSTEM	(\$2,640.00)		
									15 Nov 17, 2025 SYSTEM \$2,640.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user shawr overriding Payment Estimate Exception 67 on the current Payment Estimate.
					16 Dec 1, 2025	SYSTEM	(\$2,640.00)		
									16 Dec 1, 2025 SYSTEM \$2,640.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shawr overriding Payment Estimate Exception 20 on the current Payment Estimate.
					17 Dec 15, 2025	SYSTEM	(\$2,640.00)		
									17 Dec 15, 2025 SYSTEM \$2,640.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user shawr overriding Payment Estimate Exception 22 on the current Payment Estimate.



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	1100	MISC. ITS	Material		18	Jan 2, 2026	SYSTEM	(\$2,640.00)	
					18	Jan 2, 2026	SYSTEM	\$2,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wolk1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1100 - Total			\$0.00	
					12	Oct 1, 2025	SYSTEM	(\$572.00)	
					12	Oct 1, 2025	SYSTEM	\$572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user shawr overriding Payment Estimate Exception 66 on the current Payment Estimate.
					13	Oct 17, 2025	SYSTEM	(\$572.00)	
					13	Oct 17, 2025	SYSTEM	\$572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wolk1 overriding Payment Estimate Exception 70 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$572.00)	
					14	Nov 3, 2025	SYSTEM	\$572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user jimenj1 overriding Payment Estimate Exception 73 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	(\$572.00)	
					15	Nov 17, 2025	SYSTEM	\$572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user shawr overriding Payment Estimate Exception 68 on the current Payment Estimate.
					16	Dec 1, 2025	SYSTEM	(\$572.00)	
					16	Dec 1, 2025	SYSTEM	\$572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shawr overriding Payment Estimate Exception 21 on the current Payment Estimate.
					17	Dec 15, 2025	SYSTEM	(\$572.00)	
					17	Dec 15, 2025	SYSTEM	\$572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user shawr overriding Payment Estimate Exception 23 on the current Payment Estimate.
					18	Jan 2, 2026	SYSTEM	(\$572.00)	
					18	Jan 2, 2026	SYSTEM	\$572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wolk1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					Overrun	Overrun	12	Oct 1, 2025	SYSTEM
									(\$330.00)
					Overrun - Total			(\$330.00)	
					Overrun - Total			(\$330.00)	
1110 - Total								(\$330.00)	
1120	MISC. ITS	Material			6	Jul 1, 2025	SYSTEM	(\$2,754.00)	
					6	Jul 1, 2025	SYSTEM	\$2,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopn1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$2,754.00)	
					7	Jul 16, 2025	SYSTEM	\$2,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user estopn1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$2,754.00)	
					8	Aug 4, 2025	SYSTEM	\$2,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user estopn1 overriding Payment Estimate Exception 39 on the current Payment Estimate.



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSLO077	1120	MISC. ITS	Material		9	Aug 18, 2025	SYSTEM	(\$2,754.00)	
					9	Aug 18, 2025	SYSTEM	\$2,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user estopn1 overriding Payment Estimate Exception 41 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$2,754.00)	
					10	Sep 2, 2025	SYSTEM	\$2,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user estopn1 overriding Payment Estimate Exception 39 on the current Payment Estimate.
					11	Sep 17, 2025	SYSTEM	(\$2,754.00)	
					11	Sep 17, 2025	SYSTEM	\$2,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user estopn1 overriding Payment Estimate Exception 39 on the current Payment Estimate.
					12	Oct 1, 2025	SYSTEM	(\$2,754.00)	
					12	Oct 1, 2025	SYSTEM	\$2,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user shawr overriding Payment Estimate Exception 67 on the current Payment Estimate.
					13	Oct 17, 2025	SYSTEM	(\$2,754.00)	
					13	Oct 17, 2025	SYSTEM	\$2,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wolk1 overriding Payment Estimate Exception 71 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$2,754.00)	
					14	Nov 3, 2025	SYSTEM	\$2,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user jimenj1 overriding Payment Estimate Exception 74 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	(\$2,754.00)	
					15	Nov 17, 2025	SYSTEM	\$2,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user shawr overriding Payment Estimate Exception 69 on the current Payment Estimate.
					16	Dec 1, 2025	SYSTEM	(\$2,754.00)	
					16	Dec 1, 2025	SYSTEM	\$2,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shawr overriding Payment Estimate Exception 22 on the current Payment Estimate.
					17	Dec 15, 2025	SYSTEM	(\$2,754.00)	
					17	Dec 15, 2025	SYSTEM	\$2,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user shawr overriding Payment Estimate Exception 24 on the current Payment Estimate.
					18	Jan 2, 2026	SYSTEM	(\$2,754.00)	
					18	Jan 2, 2026	SYSTEM	\$2,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wolk1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					1120 - Total			\$0.00	
					1130	MISC. ITS	Material		
					6	Jul 1, 2025	SYSTEM	(\$140.00)	
					6	Jul 1, 2025	SYSTEM	\$140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user estopn1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$532.00)	
					7	Jul 16, 2025	SYSTEM	\$532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user estopn1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$532.00)	
					8	Aug 4, 2025	SYSTEM	\$532.00	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
JSL0077	1130	MISC. ITS	Material		2025				Estimate Item Adjustment (0031) due to user estopn1 overriding Payment Estimate Exception 40 on the current Payment Estimate.							
					9	Aug 18, 2025	SYSTEM	(\$532.00)								
					9	Aug 18, 2025	SYSTEM	\$532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user estopn1 overriding Payment Estimate Exception 42 on the current Payment Estimate.							
					10	Sep 2, 2025	SYSTEM	(\$532.00)								
					10	Sep 2, 2025	SYSTEM	\$532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user estopn1 overriding Payment Estimate Exception 40 on the current Payment Estimate.							
					11	Sep 17, 2025	SYSTEM	(\$532.00)								
					11	Sep 17, 2025	SYSTEM	\$532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user estopn1 overriding Payment Estimate Exception 40 on the current Payment Estimate.							
					12	Oct 1, 2025	SYSTEM	(\$532.00)								
					12	Oct 1, 2025	SYSTEM	\$532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user shawr overriding Payment Estimate Exception 68 on the current Payment Estimate.							
					13	Oct 17, 2025	SYSTEM	(\$532.00)								
					13	Oct 17, 2025	SYSTEM	\$532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wolk1 overriding Payment Estimate Exception 72 on the current Payment Estimate.							
					14	Nov 3, 2025	SYSTEM	(\$532.00)								
					14	Nov 3, 2025	SYSTEM	\$532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user jimenj1 overriding Payment Estimate Exception 75 on the current Payment Estimate.							
					15	Nov 17, 2025	SYSTEM	(\$532.00)								
					15	Nov 17, 2025	SYSTEM	\$532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user shawr overriding Payment Estimate Exception 70 on the current Payment Estimate.							
					16	Dec 1, 2025	SYSTEM	(\$532.00)								
					16	Dec 1, 2025	SYSTEM	\$532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shawr overriding Payment Estimate Exception 23 on the current Payment Estimate.							
					17	Dec 15, 2025	SYSTEM	(\$532.00)								
					17	Dec 15, 2025	SYSTEM	\$532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user shawr overriding Payment Estimate Exception 25 on the current Payment Estimate.							
					18	Jan 2, 2026	SYSTEM	(\$532.00)								
					18	Jan 2, 2026	SYSTEM	\$532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wolk1 overriding Payment Estimate Exception 25 on the current Payment Estimate.							
- Total								\$0.00								
Material - Total								\$0.00								
1130 - Total								\$0.00								
1140	MISC. ITS	Material		18	Jan 2, 2026	SYSTEM	(\$1,962.50)									
				18	Jan 2, 2026	SYSTEM	\$1,962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wolk1 overriding Payment Estimate Exception 26 on the current Payment Estimate.								
				- Total				\$0.00								
Material - Total								\$0.00								
1140 - Total								\$0.00								
1150	MISC. GUARDRAIL ITEM	Material		7	Jul 16, 2025	SYSTEM	(\$3,778.50)									



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JSL0077	1150	MISC. GUARDRAIL ITEM	Material		7	Jul 16, 2025	SYSTEM	\$3,778.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user estopn1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					8	Aug 4, 2025	SYSTEM	(\$11,451.00)					
					8	Aug 4, 2025	SYSTEM	\$11,451.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user estopn1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					9	Aug 18, 2025	SYSTEM	(\$29,865.00)					
					9	Aug 18, 2025	SYSTEM	\$29,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user estopn1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					10	Sep 2, 2025	SYSTEM	(\$29,865.00)					
					10	Sep 2, 2025	SYSTEM	\$29,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user estopn1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					11	Sep 17, 2025	SYSTEM	(\$29,865.00)					
					11	Sep 17, 2025	SYSTEM	\$29,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user estopn1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					12	Oct 1, 2025	SYSTEM	(\$29,865.00)					
					12	Oct 1, 2025	SYSTEM	\$29,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user shawr overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					13	Oct 17, 2025	SYSTEM	(\$29,865.00)					
					13	Oct 17, 2025	SYSTEM	\$29,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wolkt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					14	Nov 3, 2025	SYSTEM	(\$29,865.00)					
					14	Nov 3, 2025	SYSTEM	\$29,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user jimenj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					15	Nov 17, 2025	SYSTEM	(\$29,865.00)					
					15	Nov 17, 2025	SYSTEM	\$29,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user shawr overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					16	Dec 1, 2025	SYSTEM	(\$29,865.00)					
					16	Dec 1, 2025	SYSTEM	\$29,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shawr overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					17	Dec 15, 2025	SYSTEM	(\$29,865.00)					
					17	Dec 15, 2025	SYSTEM	\$29,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user shawr overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					18	Jan 2, 2026	SYSTEM	(\$29,865.00)					
					18	Jan 2, 2026	SYSTEM	\$29,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wolkt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
- Total								\$0.00					
Material - Total								\$0.00					
1150 - Total								\$0.00					
1160	CONDUIT, 2 IN. RIGID, IN TRENCH	Material			6	Jul 1, 2025	SYSTEM	(\$630.00)					
					6	Jul 1, 2025	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopn1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JSL0077	1160	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		7	Jul 16, 2025	SYSTEM	(\$1,400.00)					
					7	Jul 16, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user estopn1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					8	Aug 4, 2025	SYSTEM	(\$1,400.00)					
					8	Aug 4, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user estopn1 overriding Payment Estimate Exception 30 on the current Payment Estimate.				
					9	Aug 18, 2025	SYSTEM	(\$1,400.00)					
					9	Aug 18, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user estopn1 overriding Payment Estimate Exception 32 on the current Payment Estimate.				
					10	Sep 2, 2025	SYSTEM	(\$1,400.00)					
					10	Sep 2, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user estopn1 overriding Payment Estimate Exception 30 on the current Payment Estimate.				
					11	Sep 17, 2025	SYSTEM	(\$1,400.00)					
					11	Sep 17, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user estopn1 overriding Payment Estimate Exception 30 on the current Payment Estimate.				
					12	Oct 1, 2025	SYSTEM	(\$1,400.00)					
					12	Oct 1, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user shawr overriding Payment Estimate Exception 30 on the current Payment Estimate.				
					13	Oct 17, 2025	SYSTEM	(\$1,400.00)					
					13	Oct 17, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wolkt1 overriding Payment Estimate Exception 30 on the current Payment Estimate.				
					14	Nov 3, 2025	SYSTEM	(\$1,400.00)					
					14	Nov 3, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user jimenj1 overriding Payment Estimate Exception 33 on the current Payment Estimate.				
					15	Nov 17, 2025	SYSTEM	(\$1,400.00)					
					15	Nov 17, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user shawr overriding Payment Estimate Exception 33 on the current Payment Estimate.				
					16	Dec 1, 2025	SYSTEM	(\$1,400.00)					
					16	Dec 1, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shawr overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					17	Dec 15, 2025	SYSTEM	(\$1,400.00)					
					17	Dec 15, 2025	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user shawr overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					18	Jan 2, 2026	SYSTEM	(\$1,400.00)					
					18	Jan 2, 2026	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wolkt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
- Total								\$0.00					
Material - Total								\$0.00					
1160 - Total								\$0.00					
1170	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material			7	Jul 16, 2025	SYSTEM	(\$15,600.00)					
					7	Jul 16,	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment				



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JSL0077	1170	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material		2025				Estimate Item Adjustment (0019) due to user estopn1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
					8	Aug 4, 2025	SYSTEM	(\$15,600.00)					
					8	Aug 4, 2025	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user estopn1 overriding Payment Estimate Exception 31 on the current Payment Estimate.				
					9	Aug 18, 2025	SYSTEM	(\$15,600.00)					
					9	Aug 18, 2025	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user estopn1 overriding Payment Estimate Exception 33 on the current Payment Estimate.				
					10	Sep 2, 2025	SYSTEM	(\$15,600.00)					
					10	Sep 2, 2025	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user estopn1 overriding Payment Estimate Exception 31 on the current Payment Estimate.				
					11	Sep 17, 2025	SYSTEM	(\$15,600.00)					
					11	Sep 17, 2025	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user estopn1 overriding Payment Estimate Exception 31 on the current Payment Estimate.				
					12	Oct 1, 2025	SYSTEM	(\$15,600.00)					
					12	Oct 1, 2025	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user shawr overriding Payment Estimate Exception 31 on the current Payment Estimate.				
					13	Oct 17, 2025	SYSTEM	(\$15,600.00)					
					13	Oct 17, 2025	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wolkt1 overriding Payment Estimate Exception 31 on the current Payment Estimate.				
					14	Nov 3, 2025	SYSTEM	(\$15,600.00)					
					14	Nov 3, 2025	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user jimenj1 overriding Payment Estimate Exception 34 on the current Payment Estimate.				
					15	Nov 17, 2025	SYSTEM	(\$15,600.00)					
					15	Nov 17, 2025	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user shawr overriding Payment Estimate Exception 34 on the current Payment Estimate.				
- Total								\$0.00					
Material - Total								\$0.00					
1170 - Total								\$0.00					
1180	MISC. HIGHWAY LIGHTING	Material			12	Oct 1, 2025	SYSTEM	(\$36,408.00)					
					12	Oct 1, 2025	SYSTEM	\$36,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user shawr overriding Payment Estimate Exception 32 on the current Payment Estimate.				
					13	Oct 17, 2025	SYSTEM	(\$36,408.00)					
					13	Oct 17, 2025	SYSTEM	\$36,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wolkt1 overriding Payment Estimate Exception 32 on the current Payment Estimate.				
					14	Nov 3, 2025	SYSTEM	(\$36,408.00)					
					14	Nov 3, 2025	SYSTEM	\$36,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user jimenj1 overriding Payment Estimate Exception 35 on the current Payment Estimate.				
					15	Nov 17, 2025	SYSTEM	(\$36,408.00)					
					15	Nov 17, 2025	SYSTEM	\$36,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user shawr overriding Payment Estimate Exception 35 on the current Payment Estimate.				
- Total								\$0.00					



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSLO077	1180	MISC. HIGHWAY LIGHTING	Material - Total					\$0.00	
			1180 - Total					\$0.00	
	1190	CABLE, 12 AWG 2 CONDUCTOR	Material		13	Oct 17, 2025	SYSTEM	(\$2,820.00)	
					13	Oct 17, 2025	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wolk1 overriding Payment Estimate Exception 52 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$2,820.00)	
					14	Nov 3, 2025	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user jimenj1 overriding Payment Estimate Exception 55 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	(\$2,820.00)	
					15	Nov 17, 2025	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user shawr overriding Payment Estimate Exception 52 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
			1190 - Total					\$0.00	
	1200	MISC.	Material		12	Oct 1, 2025	SYSTEM	(\$480.00)	
					12	Oct 1, 2025	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user shawr overriding Payment Estimate Exception 58 on the current Payment Estimate.
					13	Oct 17, 2025	SYSTEM	(\$480.00)	
					13	Oct 17, 2025	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wolk1 overriding Payment Estimate Exception 61 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$480.00)	
					14	Nov 3, 2025	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user jimenj1 overriding Payment Estimate Exception 64 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	(\$480.00)	
					15	Nov 17, 2025	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user shawr overriding Payment Estimate Exception 58 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
		1200 - Total						\$0.00	
	1210	MISC.	Material		15	Nov 17, 2025	SYSTEM	(\$480.00)	
					15	Nov 17, 2025	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user shawr overriding Payment Estimate Exception 59 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
		1210 - Total						\$0.00	
	1220	MISC.	Material		12	Oct 1, 2025	SYSTEM	(\$210.00)	
					12	Oct 1, 2025	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user shawr overriding Payment Estimate Exception 59 on the current Payment Estimate.
					13	Oct 17, 2025	SYSTEM	(\$210.00)	
					13	Oct 17, 2025	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wolk1 overriding Payment Estimate Exception 62 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$210.00)	



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JSL0077	1220	MISC.	Material		14	Nov 3, 2025	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user jimenj1 overriding Payment Estimate Exception 65 on the current Payment Estimate.				
					15	Nov 17, 2025	SYSTEM	(\$525.00)					
					15	Nov 17, 2025	SYSTEM	\$525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user shawr overriding Payment Estimate Exception 60 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
		1220 - Total						\$0.00					
		1230	MISC.	Material	12	Oct 1, 2025	SYSTEM	(\$1,386.00)					
					12	Oct 1, 2025	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user shawr overriding Payment Estimate Exception 60 on the current Payment Estimate.				
					13	Oct 17, 2025	SYSTEM	(\$1,386.00)					
					13	Oct 17, 2025	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wolk1 overriding Payment Estimate Exception 63 on the current Payment Estimate.				
					14	Nov 3, 2025	SYSTEM	(\$1,386.00)					
					14	Nov 3, 2025	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user jimenj1 overriding Payment Estimate Exception 66 on the current Payment Estimate.				
					15	Nov 17, 2025	SYSTEM	(\$1,386.00)					
					15	Nov 17, 2025	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user shawr overriding Payment Estimate Exception 61 on the current Payment Estimate.				
		- Total						\$0.00					
		Material - Total						\$0.00					
1230 - Total								\$0.00					
1240	1240	MISC.	Material		12	Oct 1, 2025	SYSTEM	(\$3,060.00)					
					12	Oct 1, 2025	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user shawr overriding Payment Estimate Exception 61 on the current Payment Estimate.				
					13	Oct 17, 2025	SYSTEM	(\$3,060.00)					
					13	Oct 17, 2025	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wolk1 overriding Payment Estimate Exception 64 on the current Payment Estimate.				
					14	Nov 3, 2025	SYSTEM	(\$3,060.00)					
					14	Nov 3, 2025	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user jimenj1 overriding Payment Estimate Exception 67 on the current Payment Estimate.				
					15	Nov 17, 2025	SYSTEM	(\$3,060.00)					
					15	Nov 17, 2025	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user shawr overriding Payment Estimate Exception 62 on the current Payment Estimate.				
- Total								\$0.00					
Material - Total								\$0.00					
1240 - Total								\$0.00					
1250	1250	MISC.	Material		12	Oct 1, 2025	SYSTEM	(\$1,096.80)					
					12	Oct 1, 2025	SYSTEM	\$1,096.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user shawr overriding Payment Estimate Exception 62 on the current Payment Estimate.				
					13	Oct 17, 2025	SYSTEM	(\$1,096.80)					



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSL0077	1250	MISC.	Material		13	Oct 17, 2025	SYSTEM	\$1,096.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wolkt1 overriding Payment Estimate Exception 65 on the current Payment Estimate.		
					14	Nov 3, 2025	SYSTEM	(\$1,096.80)			
					14	Nov 3, 2025	SYSTEM	\$1,096.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user jimenj1 overriding Payment Estimate Exception 68 on the current Payment Estimate.		
					15	Nov 17, 2025	SYSTEM	(\$1,096.80)			
					15	Nov 17, 2025	SYSTEM	\$1,096.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user shawr overriding Payment Estimate Exception 63 on the current Payment Estimate.		
					- Total			\$0.00			
					Material - Total			\$0.00			
		1250 - Total						\$0.00			
		1260	MISC.	Material	12	Oct 1, 2025	SYSTEM	(\$2,133.60)			
					12	Oct 1, 2025	SYSTEM	\$2,133.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user shawr overriding Payment Estimate Exception 63 on the current Payment Estimate.		
					13	Oct 17, 2025	SYSTEM	(\$2,133.60)			
					13	Oct 17, 2025	SYSTEM	\$2,133.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wolkt1 overriding Payment Estimate Exception 66 on the current Payment Estimate.		
					14	Nov 3, 2025	SYSTEM	(\$2,133.60)			
					14	Nov 3, 2025	SYSTEM	\$2,133.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user jimenj1 overriding Payment Estimate Exception 69 on the current Payment Estimate.		
					15	Nov 17, 2025	SYSTEM	(\$2,133.60)			
					15	Nov 17, 2025	SYSTEM	\$2,133.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user shawr overriding Payment Estimate Exception 64 on the current Payment Estimate.		
		- Total						\$0.00			
		Material - Total						\$0.00			
1260 - Total								\$0.00			
JSL0077 - Total								(\$18,945.00)			
JSL0080	1280	MISC. SHAPING SLOPES	Material		2	May 2, 2025	SYSTEM	(\$2,000.00)			
					2	May 2, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					3	May 16, 2025	SYSTEM	(\$8,750.00)			
					3	May 16, 2025	SYSTEM	\$8,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					4	Jun 2, 2025	SYSTEM	(\$8,750.00)			
					4	Jun 2, 2025	SYSTEM	\$8,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					- Total			\$0.00			
					Material - Total			\$0.00			
		1280 - Total						\$0.00			
		1300	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	FUEL	2	May 2, 2025	schirj1	\$5,266.58 BP1 AC INDEX from 4/15 to 4/26		
					FUEL - Total			\$5,266.58			
				Other Item Adjustment	Other Item Adjustment - Total			\$5,266.58			
				Overrun	Overrun	2	May 2,	SYSTEM	(\$164,432.00)		



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0080	1300	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Overrun	Overrun	2025				
					8	Aug 4, 2025	SYSTEM	\$164,432.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of .80,00000 - 80,00000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					1300 - Total			\$5,266.58	
					1	Apr 16, 2025	SYSTEM	(\$6,000.00)	
					1	Apr 16, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					2	May 2, 2025	SYSTEM	(\$6,000.00)	
					2	May 2, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					3	May 16, 2025	SYSTEM	(\$6,000.00)	
					3	May 16, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Jun 2, 2025	SYSTEM	(\$6,000.00)	
					4	Jun 2, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopn1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
1320 - Total					\$0.00				
1330	MISC.	Material			1	Apr 16, 2025	SYSTEM	(\$2,401.00)	
					1	Apr 16, 2025	SYSTEM	\$2,401.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					2	May 2, 2025	SYSTEM	(\$2,401.00)	
					2	May 2, 2025	SYSTEM	\$2,401.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopn1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					3	May 16, 2025	SYSTEM	(\$2,401.00)	
					3	May 16, 2025	SYSTEM	\$2,401.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopn1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jun 2, 2025	SYSTEM	(\$2,401.00)	
					4	Jun 2, 2025	SYSTEM	\$2,401.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopn1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
1330 - Total					\$0.00				
1350	PREF THERMO PVMT MARK, 24 IN WHIT	Material			4	Jun 2, 2025	SYSTEM	(\$1,200.00)	
					4	Jun 2, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopn1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Jun 16, 2025	SYSTEM	(\$1,200.00)	
					5	Jun 16, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopn1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Jul 1,	SYSTEM	(\$1,200.00)	



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSL0080	1350	PREF THERMO PVMT MARK, 24 IN WHIT	Material		2025						
					6	Jul 1, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user estopn1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					7	Jul 16, 2025	SYSTEM	(\$1,200.00)			
					7	Jul 16, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user estopn1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					8	Aug 4, 2025	SYSTEM	(\$1,750.00)			
					8	Aug 4, 2025	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user estopn1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					9	Aug 18, 2025	SYSTEM	(\$1,750.00)			
					9	Aug 18, 2025	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user estopn1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					10	Sep 2, 2025	SYSTEM	(\$425.00)			
					10	Sep 2, 2025	SYSTEM	\$425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user estopn1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					11	Sep 17, 2025	SYSTEM	(\$425.00)			
					11	Sep 17, 2025	SYSTEM	\$425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user estopn1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					12	Oct 1, 2025	SYSTEM	(\$425.00)			
					12	Oct 1, 2025	SYSTEM	\$425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user shawr overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					13	Oct 17, 2025	SYSTEM	(\$425.00)			
					13	Oct 17, 2025	SYSTEM	\$425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wolk1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					14	Nov 3, 2025	SYSTEM	(\$425.00)			
					14	Nov 3, 2025	SYSTEM	\$425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user jimenj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					15	Nov 17, 2025	SYSTEM	(\$425.00)			
					15	Nov 17, 2025	SYSTEM	\$425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user shawr overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					- Total			\$0.00			
					Material - Total			\$0.00			
					Overrun	Overrun	8	Aug 4, 2025	SYSTEM	(\$550.00)	
							10	Sep 2, 2025	SYSTEM	\$550.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '25.00000 - 25.00000, ' is applied (if non-zero).
					Overrun - Total			\$0.00			
					Overrun - Total			\$0.00			
1350 - Total								\$0.00			
1360	PREF THERMO PVMT MARK, LT/RT ARROW	Material			8	Aug 4, 2025	SYSTEM	(\$675.00)			
					8	Aug 4, 2025	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user estopn1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					9	Aug 18,	SYSTEM	(\$675.00)			



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JSL0080	1360	PREF THERMO PVMT MARK, LT/RT ARROW	Material		2025								
					9	Aug 18, 2025	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user estopn1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					10	Sep 2, 2025	SYSTEM	(\$675.00)					
					10	Sep 2, 2025	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user estopn1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					11	Sep 17, 2025	SYSTEM	(\$675.00)					
					11	Sep 17, 2025	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user estopn1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					12	Oct 1, 2025	SYSTEM	(\$675.00)					
					12	Oct 1, 2025	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user shawr overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					13	Oct 17, 2025	SYSTEM	(\$675.00)					
					13	Oct 17, 2025	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wolk1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					14	Nov 3, 2025	SYSTEM	(\$675.00)					
					14	Nov 3, 2025	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user jimenj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					15	Nov 17, 2025	SYSTEM	(\$675.00)					
					15	Nov 17, 2025	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user shawr overriding Payment Estimate Exception 16 on the current Payment Estimate.				
- Total								\$0.00					
Material - Total								\$0.00					
1360 - Total								\$0.00					
1380	PREF THERMO PVMT MARK, YIELD TRIAN	Material			4	Jun 2, 2025	SYSTEM	(\$750.00)					
					4	Jun 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopn1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
					5	Jun 16, 2025	SYSTEM	(\$750.00)					
					5	Jun 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user estopn1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					6	Jul 1, 2025	SYSTEM	(\$750.00)					
					6	Jul 1, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user estopn1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					7	Jul 16, 2025	SYSTEM	(\$750.00)					
					7	Jul 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user estopn1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					8	Aug 4, 2025	SYSTEM	(\$750.00)					
					8	Aug 4, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user estopn1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					9	Aug 18, 2025	SYSTEM	(\$750.00)					
					9	Aug 18, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user estopn1 overriding Payment				



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0080	1380	PREF THERMO PVMT MARK, YIELD TRIAN	Material						Estimate Exception 20 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$750.00)	
					10	Sep 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user estopn1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Sep 17, 2025	SYSTEM	(\$750.00)	
					11	Sep 17, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user estopn1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Oct 1, 2025	SYSTEM	(\$750.00)	
					12	Oct 1, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user shawr overriding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Oct 17, 2025	SYSTEM	(\$750.00)	
					13	Oct 17, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wolk1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	(\$750.00)	
					14	Nov 3, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user jimenj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	(\$750.00)	
					15	Nov 17, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user shawr overriding Payment Estimate Exception 22 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
1380 - Total					\$0.00				
1390	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		Material		4	Jun 2, 2025	SYSTEM	(\$7,085.20)	
					4	Jun 2, 2025	SYSTEM	\$7,085.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopn1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					5	Jun 16, 2025	SYSTEM	(\$7,085.20)	
					5	Jun 16, 2025	SYSTEM	\$7,085.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user estopn1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Jul 1, 2025	SYSTEM	(\$7,085.20)	
					6	Jul 1, 2025	SYSTEM	\$7,085.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user estopn1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$7,085.20)	
					7	Jul 16, 2025	SYSTEM	\$7,085.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user estopn1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$7,085.20)	
					8	Aug 4, 2025	SYSTEM	\$7,085.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user estopn1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$7,085.20)	
					9	Aug 18, 2025	SYSTEM	\$7,085.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user estopn1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$7,085.20)	



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JSL0080	1390	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		10	Sep 2, 2025	SYSTEM	\$7,085.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user estopn1 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
					11	Sep 17, 2025	SYSTEM	(\$7,085.20)					
					11	Sep 17, 2025	SYSTEM	\$7,085.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user estopn1 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
					12	Oct 1, 2025	SYSTEM	(\$7,085.20)					
					12	Oct 1, 2025	SYSTEM	\$7,085.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user shawr overriding Payment Estimate Exception 26 on the current Payment Estimate.				
					13	Oct 17, 2025	SYSTEM	(\$7,085.20)					
					13	Oct 17, 2025	SYSTEM	\$7,085.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wolk1 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
					14	Nov 3, 2025	SYSTEM	(\$7,085.20)					
					14	Nov 3, 2025	SYSTEM	\$7,085.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user jimen1 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
					- Total			\$0.00					
Material - Total								\$0.00					
1390 - Total								\$0.00					
1400	4 IN. WHITE WATERBORNE PAVEMENT MARKING		Material		4	Jun 2, 2025	SYSTEM	(\$5,715.40)					
					4	Jun 2, 2025	SYSTEM	\$5,715.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopn1 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
					5	Jun 16, 2025	SYSTEM	(\$5,715.40)					
					5	Jun 16, 2025	SYSTEM	\$5,715.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user estopn1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					6	Jul 1, 2025	SYSTEM	(\$5,715.40)					
					6	Jul 1, 2025	SYSTEM	\$5,715.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user estopn1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					7	Jul 16, 2025	SYSTEM	(\$5,715.40)					
					7	Jul 16, 2025	SYSTEM	\$5,715.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user estopn1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					8	Aug 4, 2025	SYSTEM	(\$5,715.40)					
					8	Aug 4, 2025	SYSTEM	\$5,715.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user estopn1 overriding Payment Estimate Exception 25 on the current Payment Estimate.				
					9	Aug 18, 2025	SYSTEM	(\$5,715.40)					
					9	Aug 18, 2025	SYSTEM	\$5,715.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user estopn1 overriding Payment Estimate Exception 27 on the current Payment Estimate.				
					- Total			\$0.00					
Material - Total								\$0.00					
1400 - Total								\$0.00					
1410	COLD MILLING BIT. PAVT FOR REM OF SURF.		Overrun	Overrun	2	May 2, 2025	SYSTEM	(\$2,905.70)					
					8	Aug 4, 2025	SYSTEM	\$2,905.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '2.45000 - 2.45000,' is applied (if non-zero).				
					Overrun - Total			\$0.00					



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0080	1410	COLD MILLING BIT. PAVT FOR REM OF SURF.	Overrun - Total					\$0.00	
			1410 - Total					\$0.00	
	1470	MGS GUARDRAIL	Construction Stockpile		2	May 2, 2025	SYSTEM	(\$2,274.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
					3	May 16, 2025	SYSTEM	(\$11,675.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,949.50)	
				Construction Stockpile - Total				(\$13,949.50)	
				Construction Stockpile STMI	1	Apr 16, 2025	SYSTEM	\$13,949.50	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				\$13,949.50
				Construction Stockpile STMI - Total				\$13,949.50	
				1470 - Total					\$0.00
	1480	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		2	May 2, 2025	SYSTEM	(\$2,221.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				(\$2,221.50)
				Construction Stockpile - Total				(\$2,221.50)	
				Construction Stockpile STMI	1	Apr 16, 2025	SYSTEM	\$2,221.50	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				\$2,221.50
				Construction Stockpile STMI - Total				\$2,221.50	
				1480 - Total					\$0.00
	1490	MGS BR APP TRANSITION (THRIE-BEAM BRIDGE)	Construction Stockpile		2	May 2, 2025	SYSTEM	(\$3,840.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					3	May 16, 2025	SYSTEM	(\$3,840.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,680.00)	
				Construction Stockpile - Total				(\$7,680.00)	
				Construction Stockpile STMI	1	Apr 16, 2025	SYSTEM	\$7,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				\$7,680.00
				Construction Stockpile STMI - Total				\$7,680.00	
				1490 - Total					\$0.00
	1500	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		2	May 2, 2025	SYSTEM	(\$7,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					3	May 16, 2025	SYSTEM	(\$22,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$29,600.00)	
				Construction Stockpile - Total				(\$29,600.00)	
				Construction Stockpile STMI	1	Apr 16, 2025	SYSTEM	\$29,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				\$29,600.00
				Construction Stockpile STMI - Total				\$29,600.00	
				1500 - Total					\$0.00
	1510	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACE	Material		18	Jan 2, 2026	SYSTEM	(\$1,056.00)	
					18	Jan 2, 2026	SYSTEM	\$1,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wolk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
				1510 - Total					\$0.00
	1540	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		18	Jan 2, 2026	SYSTEM	(\$369.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$369.28)	



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSL0080	1540	2.5 IN. PSST POST - 12 GA.	Construction Stockpile - Total					(\$369.28)			
			Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$369.28	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total			\$369.28			
			Construction Stockpile STMI - Total					\$369.28			
			Material		18	Jan 2, 2026	SYSTEM	(\$1,152.00)			
					18	Jan 2, 2026	SYSTEM	\$1,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wolk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					- Total			\$0.00			
			Material - Total					\$0.00			
			1540 - Total					\$0.00			
1550	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		18	Jan 2, 2026	SYSTEM	(\$360.78)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total			(\$360.78)				
			Construction Stockpile - Total					(\$360.78)			
			Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$360.78	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total			\$360.78			
			Construction Stockpile STMI - Total					\$360.78			
			Material		18	Jan 2, 2026	SYSTEM	(\$900.00)			
					18	Jan 2, 2026	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wolk1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
					- Total			\$0.00			
			Material - Total					\$0.00			
			1550 - Total					\$0.00			
1560	SH-FLAT SHEET	Construction Stockpile		18	Jan 2, 2026	SYSTEM	(\$1,237.50)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total			(\$1,237.50)				
			Construction Stockpile - Total					(\$1,237.50)			
			Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$1,237.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total			\$1,237.50			
			Construction Stockpile STMI - Total					\$1,237.50			
			1560 - Total					\$0.00			
1570	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		18	Jan 2, 2026	SYSTEM	(\$100.80)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total			(\$100.80)				
			Construction Stockpile - Total					(\$100.80)			
			Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	\$100.80	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total			\$100.80			
			Construction Stockpile STMI - Total					\$100.80			
			1570 - Total					\$0.00			
5102	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		15	Nov 17, 2025	SYSTEM	(\$18,200.00)				
				15	Nov 17, 2025	SYSTEM	\$18,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user shawr overriding Payment Estimate Exception 8 on the current Payment Estimate.			
				16	Dec 1, 2025	SYSTEM	(\$18,200.00)				
				16	Dec 1, 2025	SYSTEM	\$18,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shawr overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				- Total			\$0.00				



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0080	5102	FURN & PLACE CONC MATL FOR FULL DEPTH	Material - Total					\$0.00	
			5102 - Total					\$0.00	
	5104	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		15	Nov 17, 2025	SYSTEM	(\$735.00)	
					15	Nov 17, 2025	SYSTEM	\$735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user shawr overriding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Dec 1, 2025	SYSTEM	(\$735.00)	
					16	Dec 1, 2025	SYSTEM	\$735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shawr overriding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Dec 15, 2025	SYSTEM	(\$735.00)	
					17	Dec 15, 2025	SYSTEM	\$735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user shawr overriding Payment Estimate Exception 4 on the current Payment Estimate.
							- Total	\$0.00	
							Material - Total	\$0.00	
							5104 - Total	\$0.00	
							JSL0080 - Total	\$5,266.58	
							Overall - Total	(\$13,678.42)	



Contract Adjustments for Contract - 241115-F10

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments	
15	JSL0077	Other Contract Adjustment	SPAD	\$7,033.66	72.02924015	November 17, 2025	shawr	SPAD adjustment for Lot #1. Mix SP125 23-37. Total pay factor 103.1 and the Contract adjustment 3.1%.	
		Other Contract Adjustment	SPAD	\$11,117.71	72.02924015	November 17, 2025	shawr	SPAD adjustment for Lot #2. Mix SP125 23-37. Total pay factor 104.9 and the Contract adjustment 4.9%.	
		Other Contract Adjustment	SPAD	\$11,117.71	72.02924015	November 17, 2025	shawr	SPAD adjustment for Lot #3. Mix SP125 23-37. Total pay factor 104.9 and the Contract adjustment 4.9%.	
		Other Contract Adjustment	SPAD	\$12,140.54	72.02924015	November 17, 2025	shawr	SPAD adjustment for Lot #4. Mix SP125 23-37. Total pay factor 105.0 and the Contract adjustment 5.0%.	
		Other Contract Adjustment	TSR	\$27,704.61	72.02924015	November 18, 2025	shawr	Lot/Sublot 1A, 12210.48 tons, TSR % 92.0, Payment adjustment 103	
	JSL0080	Other Contract Adjustment	SPAD	\$2,731.34	27.97075985	November 17, 2025	shawr	SPAD adjustment for Lot #1. Mix SP125 23-37. Total pay factor 103.1 and the Contract adjustment 3.1%.	
		Other Contract Adjustment	SPAD	\$4,317.29	27.97075985	November 17, 2025	shawr	SPAD adjustment for Lot #2. Mix SP125 23-37. Total pay factor 104.9 and the Contract adjustment 4.9%.	
		Other Contract Adjustment	SPAD	\$4,317.29	27.97075985	November 17, 2025	shawr	SPAD adjustment for Lot #3. Mix SP125 23-37. Total pay factor 104.9 and the Contract adjustment 4.9%.	
		Other Contract Adjustment	SPAD	\$4,714.48	27.97075985	November 17, 2025	shawr	SPAD adjustment for Lot #4. Mix SP125 23-37. Total pay factor 105.0 and the Contract adjustment 5.0%.	
		Other Contract Adjustment	TSR	\$10,758.40	27.97075985	November 18, 2025	shawr	Lot/Sublot 1A, 12210.48 tons, TSR % 92.0, Payment adjustment 103	
15 - Total				\$95,953.03					
Overall - Total				\$95,953.03					