Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 19, 2026

Pay Estimate Created Date: March 5, 2026

Final Estimate Number	**Contract ID**	241115-F10	**Pay Period Start**	March 2, 2026	**Original Contract Amount**	$4,100,000.00
23	**Prime Contractor**	Pace Construction Company, LLC	**Pay Period End**	March 4, 2026	**Net Change Order Amount**	$376,661.47
					Current Contract Amount	$4,476,661.47

Approval Date		By User
September 10, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	morgac1
September 15, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	marsdm1
September 18, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	buechb1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 31, 2025	October 31, 2025	October 31, 2025	100.00%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date	June 23, 2026	June 23, 2026
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

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 23

		This Estimate	Previous	To Date
241115-F10				
	Total Posted Items Pay	$0.00	$4,476,661.48	$4,476,661.48
	Gross Item Adjustments	$0.00	$14,791.55	$14,791.55
	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
			$4,587,406.06	$4,587,406.06
Contract Total Payable This Estimate:		**$0.00**		

Items Paid This Estimate Period

No Items Paid This Period

Contract Adjustments This Estimate

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
JSL0077	Other Contract Adjustment	colemp1	To null original payment towards JSL0077 SPAD adjustment for Lot #1. Mix SP125 23-37. Total pay factor 103.1 and the Contract adjustment 3.1%. --- $7,033.66 --- To null original payment towards JSL0080 SPAD adjustment for Lot #1. Mix SP125 23-37. Total pay factor 103.1 and the Contract adjustment 3.1%. - $2,731.34	72.02924015	($7,033.66)
JSL0077	Other Contract Adjustment	colemp1	To null original payment towards JSL0077 SPAD adjustment for Lot #3. Mix SP125 23-37. Total pay factor 104.9 and the Contract adjustment 4.9% - $11,117.71 --- To null original payment towards JSL0080 SPAD adjustment for Lot #3. Mix SP125 23-37. Total pay factor 104.9 and the Contract adjustment 4.9%. - $4,317.29	72.02924015	($11,117.71)
JSL0077	Other Contract Adjustment	colemp1	To null original payment towards JSL0077 SPAD adjustment for Lot #2. Mix SP125 23-37. Total pay factor 104.9 and the Contract adjustment 4.9% - $11,117.71	72.02924015	($11,117.71)

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Final Estimate Number	**23**	**Contract ID**	241115-F10	**Pay Period Start**	March 2, 2026	**Original Contract Amount**	$4,100,000.00
		Prime Contractor	Pace Construction Company, LLC	**Pay Period End**	March 4, 2026	**Net Change Order Amount**	$376,661.47
						Current Contract Amount	$4,476,661.47

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
			--- To null original payment towards JSL0080 SPAD adjustment for Lot #2. Mix SP125 23-37. Total pay factor 104.9 and the Contract adjustment 4.9% - $4,317.29		
JSL0077	Other Contract Adjustment	colemp1	To null original payment towards JSL0077 SPAD adjustment for Lot #4. Mix SP125 23-37. Total pay factor 105.0 and the Contract adjustment 5.0% - $12,140.54 --- To null original payment towards JSL0080 SPAD adjustment for Lot #4. Mix SP125 23-37. Total pay factor 105.0 and the Contract adjustment 5.0% - $4,714.48	72.02924015	($12,140.54)
JSL0077	Other Contract Adjustment	colemp1	Reentered to reflect 100% project distribution towards JSL0077 (line no. 0080) SPAD adjustment for Lot #1. Mix SP125 23-37. Total pay factor 103.1 and the Contract adjustment 3.1%. - $9,765.00 SPAD adjustment for Lot #2. Mix SP125 23-37. Total pay factor 104.9 and the Contract adjustment 4.9% - $15,453.00 SPAD adjustment for Lot #3. Mix SP125 23-37. Total pay factor 104.9 and the Contract adjustment 4.9% - $15,453.00 SPAD adjustment for Lot #4. Mix SP125 23-37. Total pay factor 105.0 and the Contract adjustment 5.0%. - $16,855.02	100	$57,490.02
JSL0077	Other Contract Adjustment	colemp1	To null original payment towards JSL0077 Lot/Sublot 1A, 12210.48 tons, TSR % 92.0, Payment adjustment 103 - $27,704.61 --- To null original payment towards JSL0080 Lot/Sublot 1A, 12210.48 tons, TSR % 92.0, Payment adjustment 103 - $10,758.40	72.02924015	($27,704.61)
JSL0077	Other Contract Adjustment	colemp1	Reentered to reflect 100% project distribution towards JSL0077 (line no. 0080) Lot/Sublot 1A, 12210.48 tons, TSR % 92.0, Payment adjustment 103 - $38,463.01	100	$38,463.01
Project JSL0077 - Total					**$26,838.80**
JSL0080	Other Contract Adjustment	colemp1	To null original payment towards JSL0077 SPAD adjustment for Lot #1. Mix SP125 23-37. Total pay factor 103.1 and the Contract adjustment 3.1%. --- $7,033.66 --- To null original payment towards JSL0080 SPAD adjustment for Lot #1. Mix SP125 23-37. Total pay factor 103.1 and the Contract adjustment 3.1%. - $2,731.34	27.97075985	($2,731.34)
JSL0080	Other Contract Adjustment	colemp1	To null original payment towards JSL0077 SPAD adjustment for Lot #3. Mix SP125 23-37. Total pay factor 104.9 and the Contract adjustment 4.9% - $11,117.71 --- To null original payment towards JSL0080 SPAD adjustment for Lot #3. Mix SP125 23-37. Total pay factor 104.9 and the Contract adjustment 4.9%. - $4,317.29	27.97075985	($4,317.29)
JSL0080	Other	colemp1	To null original payment towards JSL0077	27.97075985	($4,317.29)

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		Prime Contractor	Pace Construction Company, LLC	**Pay Period End**	March 4, 2026	**Net Change Order Amount**	$376,661.47
						Current Contract Amount	$4,476,661.47

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
	Contract Adjustment		SPAD adjustment for Lot #2. Mix SP125 23-37. Total pay factor 104.9 and the Contract adjustment 4.9% - $11,117.71 --- To null original payment towards JSL0080 SPAD adjustment for Lot #2. Mix SP125 23-37. Total pay factor 104.9 and the Contract adjustment 4.9% - $4,317.29		
JSL0080	Other Contract Adjustment	colemp1	To null original payment towards JSL0077 SPAD adjustment for Lot #4. Mix SP125 23-37. Total pay factor 105.0 and the Contract adjustment 5.0% - $12,140.54 --- To null original payment towards JSL0080 SPAD adjustment for Lot #4. Mix SP125 23-37. Total pay factor 105.0 and the Contract adjustment 5.0% - $4,714.48	27.97075985	($4,714.48)
JSL0080	Other Contract Adjustment	colemp1	To null original payment towards JSL0077 Lot/Sublot 1A, 12210.48 tons, TSR % 92.0, Payment adjustment 103 - $27,704.61 --- To null original payment towards JSL0080 Lot/Sublot 1A, 12210.48 tons, TSR % 92.0, Payment adjustment 103 - $10,758.40	27.97075985	($10,758.40)
Project JSL0080 - Total					**($26,838.80)**
Overall - Total			These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments		**$0.00**

Line Item Adjustments This Estimate

No Data Available

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

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
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	To Date
Posted Item Pay	$0.00	$3,285,784.17	$3,285,784.17
Gross Item Adjustments	$0.00	$9,524.97	$9,524.97
Gross Item Pay	**$0.00**	**$3,295,309.14**	**$3,295,309.14**
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	$26,838.80	$69,114.23	$95,953.03

JSL0080

	This Estimate	Previous	To Date
Posted Item Pay	$0.00	$1,190,877.31	$1,190,877.31
Gross Item Adjustments	$0.00	$5,266.58	$5,266.58
Gross Item Pay	**$0.00**	**$1,196,143.89**	**$1,196,143.89**
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	($26,838.80)	$26,838.80	$0.00

Exceptions (Discrepancies) This Estimate Period
No Exceptions Exist on Contract

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	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

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	22.70	$2,500.00	$56,750.00
		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	I-BEAM 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

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	150.00	260.00	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
		0001	5001	6089901	MISC.Misc. Curb Ramp, Truncated Domes and Re-Mobilization.	0.00	1.00	1.00	LS	1.00	$6,786.91	$6,786.91
Project JSL0077 - Total Value Posted to Date as of Report Generated Date												**$3,285,784.16**
	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

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

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241115-F10	JSL0080	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
		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												**$4,476,661.47**

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

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

No Data Available

Line Item Adjustments by Estimate

Contract ID: 241115-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 overridding 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 overridding 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 overridding 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 overridding 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 wolkt1 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 wolkt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jan 16, 2026	SYSTEM	($734.50)	
					19	Jan 16, 2026	SYSTEM	$734.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shawr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Feb 2, 2026	SYSTEM	($734.50)	
					20	Feb 2, 2026	SYSTEM	$734.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopn1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Feb 17, 2026	SYSTEM	($734.50)	
					21	Feb 17, 2026	SYSTEM	$734.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopn1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	**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 overridding 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 overridding 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 Estimate Item Adjustment (0002) due to user shawr overridding 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Jan 16, 2026	SYSTEM	($7,385.00)	
					19	Jan 16, 2026	SYSTEM	$7,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shawr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Feb 2, 2026	SYSTEM	($7,385.00)	
					20	Feb 2, 2026	SYSTEM	$7,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopn1 overridding 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	Other Item Adjustment	ACAD	22	Mar 3, 2026	wolkt1	$7,031.54	AC Index installed 6/10/25 to 6/21/25 SP125CLP
					22	Mar 3, 2026	wolkt1	$2,493.43	AC Index installed 9/5/25 to 9/6/25 SP125CLP
				ACAD - Total				**$9,524.97**	
			Other Item Adjustment - Total					**$9,524.97**	
			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							**$9,524.97**	
	0090	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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	5	Jun 16, 2025	SYSTEM	($35,887.00)	
					5	Jun 16,	SYSTEM	$35,887.00	This adjustment offsets the original system-generated Overrun Payment

Line Item Adjustments by Estimate

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0090	TACK COAT - NON-TRACKING	Overrun	Overrun		2025			Estimate Item Adjustment (0001) due to user estopn1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0090 - Total							**$0.00**	
	0100	MISC.	Material		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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					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 overridding 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 overridding 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 wolkt1 overridding 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 jimenj1 overridding 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 ',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-	Material		4	Jun 2, 2025	SYSTEM	($64,974.50)	

Line Item Adjustments by Estimate

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0110	REINFORCED	Material		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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 Estimate Item Adjustment (0003) due to user estopn1 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 8 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0130	TRUNCATED DOMES	Material		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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	($18,300.00)	
					10	Sep 2,	SYSTEM	$18,300.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

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	Material			2025			Estimate Item Adjustment (0005) due to user estopn1 overridding 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 overridding 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 overridding 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 wolkt1 overridding 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 overridding 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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	11	Sep 17, 2025	SYSTEM	($13,275.00)	
					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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 8 on the current Payment Estimate.

Line Item Adjustments by Estimate

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		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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					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 overridding 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 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	11	Sep 17, 2025	SYSTEM	($362.60)	
					17	Dec 15, 2025	SYSTEM	$362.60	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**	
			Overrun - Total					**$0.00**	
	0260 - Total							**$0.00**	
	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 overridding 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 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0300 - Total							**$0.00**	
	0310	PREF THERMO PVMT MARK, 24	Material		8	Aug 4, 2025	SYSTEM	($275.00)	

Line Item Adjustments by Estimate

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0310	IN YELLOW	Material		8	Aug 4, 2025	SYSTEM	$275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopn1 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	($275.00)	
					14	Nov 3, 2025	SYSTEM	$275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding 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 overridding 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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0310 - Total							**$0.00**	
	0320	PREF THERMO PVMT MARK, LT/RT ARROW	Material		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 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					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 overridding 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 overridding 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 overridding Payment Estimate Exception 13 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0320	PREF THERMO PVMT MARK, LT/RT ARROW	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 (0008) due to user shawr overridding 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 wolkt1 overridding 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 overridding 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 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0320 - Total							**$0.00**	
	0330	PREF THERMO PVMT MRKG, STRIAGHT 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 overridding Payment Estimate Exception 14 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 (0009) due to user estopn1 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	**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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment 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 overridding 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 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0340 - Total							**$0.00**	
	0350	PREF THERMO PVMT MARK, WORD (ONLY)	Material		8	Aug 4, 2025	SYSTEM	($2,450.00)	
					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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Oct 1, 2025	SYSTEM	($2,450.00)	

Line Item Adjustments by Estimate

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0350	PREF THERMO PVMT MARK, WORD (ONLY)	Material		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 overridding 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 wolkt1 overridding 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 overridding 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 overridding 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	($2,825.00)	
					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 overridding 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 Estimate Item Adjustment (0012) due to user estopn1 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0360 - Total							**$0.00**	
	0370	PREF THERMO	Material		8	Aug 4,	SYSTEM	($1,050.00)	

Line Item Adjustments by Estimate

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0370	PVMT MARK, LT/RT FISH	Material			2025			
					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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	($1,050.00)	
					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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0380	PREF THERMO PVMT MARK, STR FISH	Material						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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					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 overridding 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 overridding 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 overridding 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 wolkt1 overridding 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 overridding 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 overridding 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	Material		8	Aug 4, 2025	SYSTEM	($7,889.80)	
					8	Aug 4,	SYSTEM	$7,889.80	This adjustment offsets the original system-generated Material Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0400	PAVEMENT MARKING PAINT, TYPE L BEADS	Material			2025			Estimate Item Adjustment (0014) due to user estopn1 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 wolkt1 overridding 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 Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0400 - Total							**$0.00**	
	0425	MISC.	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 wolkt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					14	Nov 3,	SYSTEM	($2,400.00)	

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Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0425	MISC.	Material			2025			
					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 overridding 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 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0425 - Total							**$0.00**	
	0430	MISC.	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 overridding 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 overridding 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 overridding Payment Estimate Exception 28 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 (0023) due to user estopn1 overridding 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 overridding 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 wolkt1 overridding 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 overridding 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 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0430 - Total							**$0.00**	
	0440	MISC.	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	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$13.50**	
			Construction Stockpile STMI - Total					**$13.50**	

Line Item Adjustments by Estimate

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0440	MISC.	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 overridding 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 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0440 - Total							**$0.00**	
	0450	MISC.	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	Payment Estimate Item Adjustment generated Stockpile Transaction
				- 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 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	($660.00)	
					15	Nov 17, 2025	SYSTEM	$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shawr overridding Payment Estimate Exception 30 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0450 - Total							**$0.00**	
	0460	MISC.	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 wolkt1 overridding Payment Estimate Exception 29 on the current Payment Estimate.

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Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0460	MISC.	Material		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 overridding 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 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0460 - Total							**$0.00**	
	0470	COLDMILLING 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 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	($12,500.00)	
					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 overridding 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)	
					19	Jan 16, 2026	SYSTEM	$15,475.00	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**	
	0510 - Total							**$0.00**	
	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,	SYSTEM	($24,801.96)	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0530	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile			2025			
					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**	
			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	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		10	Sep 2, 2025	SYSTEM	($5,208.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 17, 2025	SYSTEM	($1,736.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($6,944.00)**	
			Construction Stockpile - Total					**($6,944.00)**	
			Construction Stockpile STMI		1	Apr 16, 2025	SYSTEM	$6,944.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$6,944.00**	
			Construction Stockpile STMI - Total					**$6,944.00**	
	0540 - Total							**$0.00**	
	0550	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		8	Aug 4, 2025	SYSTEM	($3,472.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					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	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$5,208.00**	
			Construction Stockpile STMI - Total					**$5,208.00**	
	0550 - Total							**$0.00**	
	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	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,950.00**	
			Construction Stockpile STMI - Total					**$1,950.00**	
	0560 - Total							**$0.00**	
	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

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0570	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		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	Payment Estimate Item Adjustment generated Stockpile Transaction
				- 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 overridding 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 wolkt1 overridding 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 overridding 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 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				- 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					13	Oct 17,	SYSTEM	($6,645.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0610	SIGNAL HEAD, TYPE 4B	Material			2025			
					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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				- 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 6 on the current Payment Estimate.

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0630	SH-FLAT SHEET - SIGNAL SIGN	Material	**- 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					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 wolkt1 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 wolkt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0660	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	Material		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 overridding 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 overridding 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 overridding 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 wolkt1 overridding 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 overridding 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 overridding Payment 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 overridding 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 wolkt1 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 43 on the current Payment Estimate.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0690	POST, TYPE BL, LONGEST ARM 55 FT.	Material		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 wolkt1 overridding 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 overridding 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 overridding 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 overridding 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 wolkt1 overridding 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 overridding Payment 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment

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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						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 overridding 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 wolkt1 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Jan 2, 2026	SYSTEM	($602.00)	
					18	Jan 2, 2026	SYSTEM	$602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wolkt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Jan 16, 2026	SYSTEM	($602.00)	
					19	Jan 16, 2026	SYSTEM	$602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shawr overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Feb 2, 2026	SYSTEM	($602.00)	
					20	Feb 2, 2026	SYSTEM	$602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopn1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$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 overridding 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 overridding 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 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	($1,664.00)	

Line Item Adjustments by Estimate

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		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 overridding 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 overridding 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 overridding 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 overridding 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 wolkt1 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					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 wolkt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Jan 16, 2026	SYSTEM	($3,312.00)	
					19	Jan 16, 2026	SYSTEM	$3,312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shawr overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Feb 2, 2026	SYSTEM	($3,312.00)	
					20	Feb 2, 2026	SYSTEM	$3,312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopn1 overridding Payment Estimate Exception 6 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 overridding Payment Estimate Exception 17 on the current Payment Estimate.

Line Item Adjustments by Estimate

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		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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 wolkt1 overridding 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 overridding 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 overridding 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 overridding 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 Estimate Item Adjustment (0009) due to user shawr overridding 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 wolkt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Jan 16, 2026	SYSTEM	($15,232.00)	
					19	Jan 16, 2026	SYSTEM	$15,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shawr overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Feb 2, 2026	SYSTEM	($15,232.00)	

Line Item Adjustments by Estimate

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		20	Feb 2, 2026	SYSTEM	$15,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopn1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0730 - Total							**$0.00**	
	0740	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC	Material		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 overridding 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 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 wolkt1 overridding 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 overridding 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 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					13	Oct 17, 2025	SYSTEM	($314.50)	
					13	Oct 17, 2025	SYSTEM	$314.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wolkt1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					14	Nov 3,	SYSTEM	($314.50)	

Line Item Adjustments by Estimate

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			2025			
					14	Nov 3, 2025	SYSTEM	$314.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user jimenj1 overridding 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 overridding 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 wolkt1 overridding 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 overridding 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 overridding 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 wolkt1 overridding 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 overridding 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 overridding 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 wolkt1 overridding 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 overridding Payment Estimate Exception 57 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0780 - Total							$0.00	
	0790	CABLE, 16 AWG 7 CONDUCTOR	Material		12	Oct 1, 2025	SYSTEM	($12,990.00)	

Line Item Adjustments by Estimate

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0790	CABLE, 16 AWG 7 CONDUCTOR	Material		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 overridding 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 wolkt1 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 wolkt1 overridding 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 overridding 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 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					16	Dec 1, 2025	SYSTEM	($10,350.00)	
					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 overridding Payment Estimate Exception 13 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0800	PULL BOX, PREFORMED CLASS 2	Material		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 overridding 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 wolkt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Jan 16, 2026	SYSTEM	($12,420.00)	
					19	Jan 16, 2026	SYSTEM	$12,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shawr overridding Payment Estimate Exception 8 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 wolkt1 overridding 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 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					15	Nov 17, 2025	SYSTEM	($5,568.00)	
					15	Nov 17,	SYSTEM	$5,568.00	This adjustment offsets the original system-generated Material Payment

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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			2025			Estimate Item Adjustment (0039) due to user shawr overridding Payment Estimate Exception 54 on the current Payment Estimate.
					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 overridding 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 overridding 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 wolkt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Jan 16, 2026	SYSTEM	($5,568.00)	
					19	Jan 16, 2026	SYSTEM	$5,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shawr overridding Payment Estimate Exception 9 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 overridding 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)	
					19	Jan 16, 2026	SYSTEM	$3,140.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',785.00000 - 785.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0840 - Total							**$0.00**	
	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 wolkt1 overridding 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 jimenj1 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 13 on the current Payment Estimate.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0870	MISC.	Material	**- 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 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- 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 overridding 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 wolkt1 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 wolkt1 overridding 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 overridding 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 overridding Payment Estimate Exception 57 on the current Payment Estimate.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0910	MISC.	Material		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 overridding 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 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$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
				- Total				**($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
				- Total				**$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 overridding 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 wolkt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Jan 16, 2026	SYSTEM	($7,136.00)	
					19	Jan 16, 2026	SYSTEM	$7,136.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shawr overridding Payment Estimate Exception 10 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
				- Total				**($868.70)**	
			Construction Stockpile - Total					**($868.70)**	
			Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	$868.70	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$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 overridding 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 wolkt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Jan 16, 2026	SYSTEM	($4,250.00)	
					19	Jan 16, 2026	SYSTEM	$4,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shawr overridding Payment Estimate Exception 11 on the current Payment Estimate.

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	0950	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material	**- 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
				- Total				**($2,623.50)**	
			Construction Stockpile - Total					**($2,623.50)**	
			Construction Stockpile STMI		5	Jun 16, 2025	SYSTEM	$2,623.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$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
				- Total				**($1,288.80)**	
			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	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 overridding 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 wolkt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Jan 16, 2026	SYSTEM	($450.00)	
					19	Jan 16, 2026	SYSTEM	$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shawr overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0990 - Total							**$0.00**	
	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 wolkt1 overridding 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 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					15	Nov 17,	SYSTEM	($12,132.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	1000	MISC. ITS	Material			2025			
					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 overridding 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 overridding 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 overridding 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 wolkt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Jan 16, 2026	SYSTEM	($12,132.00)	
					19	Jan 16, 2026	SYSTEM	$12,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shawr overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1000 - Total							**$0.00**	
	1010	MISC. ITS	Material		18	Jan 2, 2026	SYSTEM	($480.00)	
					18	Jan 2, 2026	SYSTEM	$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wolkt1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Jan 16, 2026	SYSTEM	($480.00)	
					19	Jan 16, 2026	SYSTEM	$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shawr overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1010 - Total							**$0.00**	
	1060	MISC. ITS	Material		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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 38 on the current Payment Estimate.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	1060	MISC. ITS	Material		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 overridding 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 overridding 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 wolkt1 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment 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 wolkt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					19	Jan 16, 2026	SYSTEM	($2,350.00)	
					19	Jan 16, 2026	SYSTEM	$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shawr overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1060 - Total							**$0.00**	
	1070	MISC. ITS	Material		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 wolkt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					19	Jan 16, 2026	SYSTEM	($560.00)	
					19	Jan 16, 2026	SYSTEM	$560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shawr overridding Payment Estimate Exception 18 on the current Payment Estimate.
					20	Feb 2, 2026	SYSTEM	($560.00)	
					20	Feb 2, 2026	SYSTEM	$560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopn1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	**1070 - Total**							**$0.00**	
	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 wolkt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					19	Jan 16, 2026	SYSTEM	($80.00)	
					19	Jan 16, 2026	SYSTEM	$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shawr overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1080 - Total							**$0.00**	
	1090	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 (0018) due to user wolkt1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					19	Jan 16, 2026	SYSTEM	($80.00)	
					19	Jan 16, 2026	SYSTEM	$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shawr overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1090 - Total							**$0.00**	
	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 overridding 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 wolkt1 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					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 wolkt1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					19	Jan 16, 2026	SYSTEM	($2,640.00)	
					19	Jan 16,	SYSTEM	$2,640.00	This adjustment offsets the original system-generated Material Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	1100	MISC. ITS	Material			2026			Estimate Item Adjustment (0019) due to user shawr overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1100 - Total							**$0.00**	
	1110	MISC. ITS	Material		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 overridding 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 wolkt1 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 wolkt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					19	Jan 16, 2026	SYSTEM	($572.00)	
					19	Jan 16, 2026	SYSTEM	$572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shawr overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	12	Oct 1, 2025	SYSTEM	($330.00)	
					20	Feb 2, 2026	SYSTEM	$330.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.20000 - 2.20000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	1110 - Total							**$0.00**	
	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 overridding 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 overridding Payment Estimate Exception 24 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	1120	MISC. ITS	Material		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 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					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 overridding 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 overridding 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 overridding 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 overridding 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 wolkt1 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 wolkt1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					19	Jan 16, 2026	SYSTEM	($2,754.00)	
					19	Jan 16, 2026	SYSTEM	$2,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shawr overridding Payment Estimate Exception 23 on the current Payment Estimate.
					20	Feb 2, 2026	SYSTEM	($2,754.00)	
					20	Feb 2, 2026	SYSTEM	$2,754.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopn1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	**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 overridding 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 overridding 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 Estimate Item Adjustment (0031) due to user estopn1 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 wolkt1 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 wolkt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					19	Jan 16,	SYSTEM	($532.00)	

Line Item Adjustments by Estimate

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			2026			
					19	Jan 16, 2026	SYSTEM	$532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shawr overridding Payment Estimate Exception 24 on the current Payment Estimate.
					20	Feb 2, 2026	SYSTEM	($532.00)	
					20	Feb 2, 2026	SYSTEM	$532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopn1 overridding Payment Estimate Exception 10 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 wolkt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					19	Jan 16, 2026	SYSTEM	($1,962.50)	
					19	Jan 16, 2026	SYSTEM	$1,962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shawr overridding Payment Estimate Exception 25 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1140 - Total							**$0.00**	
	1150	MISC.	Material		7	Jul 16, 2025	SYSTEM	($3,778.50)	
					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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 6 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	1150	MISC.	Material		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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					14	Nov 3, 2025	SYSTEM	($1,400.00)	
					14	Nov 3,	SYSTEM	$1,400.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

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			2025			Estimate Item Adjustment (0061) due to user jimenj1 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Jan 16, 2026	SYSTEM	($1,400.00)	
					19	Jan 16, 2026	SYSTEM	$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shawr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Feb 2, 2026	SYSTEM	($1,400.00)	
					20	Feb 2, 2026	SYSTEM	$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopn1 overridding Payment Estimate Exception 3 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, 2025	SYSTEM	$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user estopn1 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					13	Oct 17,	SYSTEM	($15,600.00)	

Line Item Adjustments by Estimate

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			
					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 overridding 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 overridding 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 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1170 - Total							**$0.00**	
	1180	MISC.	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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				- Total				**$0.00**	
			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 wolkt1 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					13	Oct 17,	SYSTEM	($480.00)	

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Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	1200	MISC.	Material			2025			
					13	Oct 17, 2025	SYSTEM	$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wolkt1 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 wolkt1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					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 (0066) due to user jimenj1 overridding 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 overridding 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 overridding 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 wolkt1 overridding 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 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					15	Nov 17,	SYSTEM	($1,386.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	1230	MISC.	Material			2025			
					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 overridding Payment Estimate Exception 61 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1230 - Total							**$0.00**	
	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 overridding 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 wolkt1 overridding 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 overridding 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 overridding Payment Estimate Exception 62 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1240 - Total							**$0.00**	
	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 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					13	Oct 17, 2025	SYSTEM	($1,096.80)	
					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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					14	Nov 3,	SYSTEM	($2,133.60)	

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Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0077	1260	MISC.	Material			2025			
					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 overridding 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 overridding Payment Estimate Exception 64 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1260 - Total							**$0.00**	
JSL0077 - Total								**$9,524.97**	
JSL0080	1280	MISC.	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 overridding 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 overridding 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 overridding 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	ACAD	22	Mar 3, 2026	wolkt1	$5,266.58	AC Index installed 4/15/25 to 4/26/25 BP-1
				ACAD - Total				**$5,266.58**	
				FUEL	2	May 2, 2025	schirj1	$5,266.58	BP1 AC INDEX from 4/15 to 4/26
					22	Mar 3, 2026	wolkt1	($5,266.58)	Adjustment for incorrect adjustment type entered on estimate 0002
				FUEL - Total				**$0.00**	
			Other Item Adjustment - Total					**$5,266.58**	
			Overrun	Overrun	2	May 2, 2025	SYSTEM	($164,432.00)	
					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**	
	1320	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		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 overridding 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 overridding 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 overridding Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0080	1320	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material						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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Jul 1, 2025	SYSTEM	($1,200.00)	
					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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	($425.00)	
					10	Sep 2,	SYSTEM	$425.00	This adjustment offsets the original system-generated Material Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0080	1350	PREF THERMO PVMT MARK, 24 IN WHIT	Material			2025			Estimate Item Adjustment (0039) due to user estopn1 overridding 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 overridding 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 overridding 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 wolkt1 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	($675.00)	
					9	Aug 18, 2025	SYSTEM	$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user estopn1 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Oct 17, 2025	SYSTEM	($675.00)	
					13	Oct 17,	SYSTEM	$675.00	This adjustment offsets the original system-generated Material Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0080	1360	PREF THERMO PVMT MARK, LT/RT ARROW	Material			2025			Estimate Item Adjustment (0064) due to user wolkt1 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment 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 overridding 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 overridding 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 overridding 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 wolkt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Nov 3,	SYSTEM	($750.00)	

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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			2025			
					14	Nov 3, 2025	SYSTEM	$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user jimenj1 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	($7,085.20)	
					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 overridding 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 overridding 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 overridding 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 wolkt1 overridding 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 jimenj1 overridding Payment

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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						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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1400 - Total							**$0.00**	
	1410	COLDMILLING 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**	
			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)**	

Line Item Adjustments by Estimate

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0080	1480	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	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 wolkt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Jan 16, 2026	SYSTEM	($1,056.00)	
					19	Jan 16, 2026	SYSTEM	$1,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shawr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Feb 2, 2026	SYSTEM	($1,056.00)	
					20	Feb 2, 2026	SYSTEM	$1,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopn1 overridding Payment Estimate Exception 4 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)**	
			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 wolkt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					19	Jan 16, 2026	SYSTEM	($1,152.00)	

Line Item Adjustments by Estimate

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.	Material		19	Jan 16, 2026	SYSTEM	$1,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user shawr overridding Payment Estimate Exception 12 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 wolkt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Jan 16, 2026	SYSTEM	($900.00)	
					19	Jan 16, 2026	SYSTEM	$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user shawr overridding Payment Estimate Exception 13 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 overridding 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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5102 - Total							**$0.00**	
	5104	DOWEL BAR	Material		15	Nov 17,	SYSTEM	($735.00)	

Line Item Adjustments by Estimate

Contract ID: 241115-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0080	5104	(DRILLING, FURNISHING AND INST	Material			2025			
					15	Nov 17, 2025	SYSTEM	$735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user shawr overridding 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 overridding 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 overridding 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								**$14,791.55**	

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**				
23	JSL0077	Other Contract Adjustment	SPAD	($12,140.54)	72.02924015	September 8, 2026	colemp1	To null original payment towards JSL0077 SPAD adjustment for Lot #4. Mix SP125 23-37. Total pay factor 105.0 and the Contract adjustment 5.0% - $12,140.54 --- To null original payment towards JSL0080 SPAD adjustment for Lot #4. Mix SP125 23-37. Total pay factor 105.0 and the Contract adjustment 5.0% - $4,714.48
		Other Contract Adjustment	TSR	$38,463.01	100	September 8, 2026	colemp1	Reentered to reflect 100% project distribution towards JSL0077 (line no. 0080) Lot/Sublot 1A, 12210.48 tons, TSR % 92.0, Payment adjustment 103 - $38,463.01
		Other Contract Adjustment	TSR	($27,704.61)	72.02924015	September 8, 2026	colemp1	To null original payment towards JSL0077 Lot/Sublot 1A, 12210.48 tons, TSR % 92.0, Payment adjustment 103 - $27,704.61 --- To null original payment towards JSL0080 Lot/Sublot 1A, 12210.48 tons, TSR % 92.0, Payment adjustment 103 - $10,758.40
		Other Contract Adjustment	SPAD	$57,490.02	100	September 8, 2026	colemp1	Reentered to reflect 100% project distribution towards JSL0077 (line no. 0080) SPAD adjustment for Lot #1. Mix SP125 23-37. Total pay factor 103.1 and the Contract adjustment 3.1%. - $9,765.00 SPAD adjustment for Lot #2. Mix SP125 23-37. Total pay factor 104.9 and the Contract adjustment 4.9% - $15,453.00 SPAD adjustment for Lot #3. Mix SP125 23-37. Total pay factor 104.9 and the Contract adjustment 4.9% - $15,453.00 SPAD adjustment for Lot #4. Mix SP125 23-37. Total pay factor 105.0 and the Contract adjustment 5.0%. - $16,855.02
		Other Contract Adjustment	SPAD	($7,033.66)	72.02924015	September 8, 2026	colemp1	To null original payment towards JSL0077 SPAD adjustment for Lot #1. Mix SP125 23-37. Total pay factor 103.1 and the Contract adjustment 3.1%. --- $7,033.66 --- To null original payment towards JSL0080 SPAD adjustment for Lot #1. Mix SP125 23-37. Total pay factor 103.1 and the Contract adjustment 3.1%. - $2,731.34
		Other Contract Adjustment	SPAD	($11,117.71)	72.02924015	September 8, 2026	colemp1	To null original payment towards JSL0077 SPAD adjustment for Lot #3. Mix SP125 23-37. Total pay factor 104.9 and the Contract adjustment 4.9% - $11,117.71 --- To null original payment towards JSL0080 SPAD adjustment for Lot #3. Mix SP125 23-37. Total pay factor 104.9 and the Contract adjustment 4.9%. - $4,317.29
		Other Contract	SPAD	($11,117.71)	72.02924015	September	colemp1	To null original payment towards JSL0077

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
23	JSL0077	Adjustment				8, 2026		SPAD adjustment for Lot #2. Mix SP125 23-37. Total pay factor 104.9 and the Contract adjustment 4.9% - $11,117.71 --- To null original payment towards JSL0080 SPAD adjustment for Lot #2. Mix SP125 23-37. Total pay factor 104.9 and the Contract adjustment 4.9% - $4,317.29
	JSL0080	Other Contract Adjustment	SPAD	($4,317.29)	27.97075985	September 8, 2026	colemp1	To null original payment towards JSL0077 SPAD adjustment for Lot #3. Mix SP125 23-37. Total pay factor 104.9 and the Contract adjustment 4.9% - $11,117.71 --- To null original payment towards JSL0080 SPAD adjustment for Lot #3. Mix SP125 23-37. Total pay factor 104.9 and the Contract adjustment 4.9%. - $4,317.29
		Other Contract Adjustment	SPAD	($4,714.48)	27.97075985	September 8, 2026	colemp1	To null original payment towards JSL0077 SPAD adjustment for Lot #4. Mix SP125 23-37. Total pay factor 105.0 and the Contract adjustment 5.0% - $12,140.54 --- To null original payment towards JSL0080 SPAD adjustment for Lot #4. Mix SP125 23-37. Total pay factor 105.0 and the Contract adjustment 5.0% - $4,714.48
		Other Contract Adjustment	SPAD	($2,731.34)	27.97075985	September 8, 2026	colemp1	To null original payment towards JSL0077 SPAD adjustment for Lot #1. Mix SP125 23-37. Total pay factor 103.1 and the Contract adjustment 3.1%. --- $7,033.66 --- To null original payment towards JSL0080 SPAD adjustment for Lot #1. Mix SP125 23-37. Total pay factor 103.1 and the Contract adjustment 3.1%. - $2,731.34
		Other Contract Adjustment	SPAD	($4,317.29)	27.97075985	September 8, 2026	colemp1	To null original payment towards JSL0077 SPAD adjustment for Lot #2. Mix SP125 23-37. Total pay factor 104.9 and the Contract adjustment 4.9% - $11,117.71 --- To null original payment towards JSL0080 SPAD adjustment for Lot #2. Mix SP125 23-37. Total pay factor 104.9 and the Contract adjustment 4.9% - $4,317.29
		Other Contract Adjustment	TSR	($10,758.40)	27.97075985	September 8, 2026	colemp1	To null original payment towards JSL0077 Lot/Sublot 1A, 12210.48 tons, TSR % 92.0, Payment adjustment 103 - $27,704.61 --- To null original payment towards JSL0080 Lot/Sublot 1A, 12210.48 tons, TSR % 92.0, Payment adjustment 103 - $10,758.40
23 - Total				**$0.00**				
Overall - Total				**$95,953.03**				