Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 4, 2026

Pay Estimate Created Date: September 2, 2026

Progress Estimate Number	**Contract ID**	241127-C09	**Pay Period Start**	August 16, 2026	**Original Contract Amount**	$5,297,067.00
34	**Prime Contractor**	Capital Paving & Construction, LLC	**Pay Period End**	September 1, 2026	**Net Change Order Amount**	$247,468.54
					Current Contract Amount	$5,544,535.54

Approval Date		By User
September 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	sprigj
September 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	rileyr1
September 3, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	buechb1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 31, 2026	December 31, 2026		78.35%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	December 4, 2024	December 4, 2024
Letting Date	November 27, 2024	November 27, 2024
Notice to Proceed Date	December 19, 2024	December 19, 2024
Work Began Date	December 19, 2024	December 19, 2024

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 34

		This Estimate	Previous	To Date
241127-C09				
	Total Posted Items Pay	$250,863.00	$4,093,345.69	$4,344,208.69
	Gross Item Adjustments	$0.00	$235,076.10	$235,076.10
	Incentive	$0.00	$0.00	$0.00
	Disincentive	$0.00	$0.00	$0.00
	Liquidated Damage	$0.00	$0.00	$0.00
	Other Contract Adjustments	$0.00	$0.00	$0.00
			$4,328,421.79	$4,579,284.79
Contract Total Payable This Estimate:		**$250,863.00**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0016B	0440	8061006	ALTERNATE DITCH CHECK	LF	$10.000	30	$300.00
	0710	2061000	CLASS 1 EXCAVATION	CUYD	$64.000	130	$8,320.00
	0720	2065500	TEMPORARY SHORING	LS	$21,000.000	1	$21,000.00
	0750	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	LF	$83.000	915	$75,945.00
	0760	7026000	PRE-BORE FOR PILING	LF	$120.000	184	$22,080.00
	0770	7027000	PILE POINT REINFORCEMENT	EA	$160.000	20	$3,200.00
	0780	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	$1,100.000	24.600	$27,060.00
	0790	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	CUYD	$1,400.000	49.400	$69,160.00
	0830	7101000	REINFORCING STEEL (EPOXY COATED)	LB	$2.000	11,899	$23,798.00
Project JST0016B - Total							**$250,863.00**
Overall - Total							**$250,863.00**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0016B	0300	TEMPORARY LONG-TERM RUMBLE STRIPS	Material			-4	$1,500.00	($6,000.00)
	0300	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj	4	$1,500.00	$6,000.00

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Progress Estimate Number	34	**Pay Period Start**	August 16, 2026	**Original Contract Amount**	$5,297,067.00
Contract ID	241127-C09	**Pay Period End**	September 1, 2026	**Net Change Order Amount**	$247,468.54
Prime Contractor	Capital Paving & Construction, LLC			**Current Contract Amount**	$5,544,535.54

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0016B					overridding Payment Estimate Exception 7 on the current Payment Estimate.			
	0470	MGS GUARDRAIL	Material			-1,175	$29.50	($34,662.50)
	0470	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overridding Payment Estimate Exception 2 on the current Payment Estimate.	1,175	$29.50	$34,662.50
	0480	MGS END ANCHOR	Material			-4	$1,950.00	($7,800.00)
	0480	MGS END ANCHOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Exception 4 on the current Payment Estimate.	4	$1,950.00	$7,800.00
	0490	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-3	$3,900.00	($11,700.00)
	0490	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overridding Payment Estimate Exception 5 on the current Payment Estimate.	3	$3,900.00	$11,700.00
	0520	U-CHANNEL POST, 3 LB	Material			-144	$20.00	($2,880.00)
	0520	U-CHANNEL POST, 3 LB	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overridding Payment Estimate Exception 17 on the current Payment Estimate.	144	$20.00	$2,880.00
	0530	SH-FLAT SHEET	Material			-36	$55.00	($1,980.00)
	0530	SH-FLAT SHEET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overridding Payment Estimate Exception 18 on the current Payment Estimate.	36	$55.00	$1,980.00
	0570	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-109	$305.00	($33,245.00)
	0570	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate.	109	$305.00	$33,245.00
	0630	TYPE H BARRIER	Material			-484	$140.00	($67,760.00)
	0630	TYPE H BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sprigj overridding Payment Estimate Exception 10 on the current Payment Estimate.	484	$140.00	$67,760.00
	0640	SLAB ON CONCRETE BEAM	Material			-655	$470.00	($307,850.00)
	0640	SLAB ON CONCRETE BEAM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sprigj overridding Payment Estimate Exception 11 on the current Payment Estimate.	655	$470.00	$307,850.00
	0660	REINFORCING STEEL (EPOXY COATED)	Material			-20,990	$2.00	($41,980.00)
	0660	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sprigj overridding Payment Estimate Exception 13 on the current Payment Estimate.	20,990	$2.00	$41,980.00

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Progress Estimate Number	34	**Contract ID**	241127-C09	**Pay Period Start**	August 16, 2026
		Prime Contractor	Capital Paving & Construction, LLC	**Pay Period End**	September 1, 2026

Original Contract Amount	$5,297,067.00
Net Change Order Amount	$247,468.54
Current Contract Amount	$5,544,535.54

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0016B	0750	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material			-1,292	$83.00	($107,236.00)
	0750	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sprigj overridding Payment Estimate Exception 8 on the current Payment Estimate.	1,292	$83.00	$107,236.00
	0770	PILE POINT REINFORCEMENT	Material			-32	$160.00	($5,120.00)
	0770	PILE POINT REINFORCEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sprigj overridding Payment Estimate Exception 9 on the current Payment Estimate.	32	$160.00	$5,120.00
	0830	REINFORCING STEEL (EPOXY COATED)	Material			-14,032	$2.00	($28,064.00)
	0830	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sprigj overridding Payment Estimate Exception 14 on the current Payment Estimate.	14,032	$2.00	$28,064.00
	5007	RADAR SPEED ADVISORY SYSTEM	Material			-1	$7,087.50	($7,087.50)
	5007	RADAR SPEED ADVISORY SYSTEM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sprigj overridding Payment Estimate Exception 6 on the current Payment Estimate.	1	$7,087.50	$7,087.50
	5016	MISC.	Material			-3	$7,473.60	($22,420.80)
	5016	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sprigj overridding Payment Estimate Exception 16 on the current Payment Estimate.	3	$7,473.60	$22,420.80
Total								**$0.00**

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**
JST0016B	FAS S304(49)	2 Bridge replacements	I-70	SALINE	over I-70 on Lemon Trail and over I-70 on Nitrogen Avenue

Totals by Job Numbers

JST0016B

	This Estimate	Previous	To Date
Posted Item Pay	$250,863.00	$4,093,345.69	$4,344,208.69
Gross Item Adjustments	$0.00	$235,076.10	$235,076.10
Gross Item Pay	**$250,863.00**	**$4,328,421.79**	**$4,579,284.79**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JST0016B, Item 5031011A, Project Item Line Number 0570, Material Set 5031011A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Inspector is working with the contractor and KC Materials to resolve discrepancies	sprigj	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0016B, Item 6061060, Project Item Line Number 0470, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Inspector is working with the contractor and KC Materials to resolve discrepancies	sprigj	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0016B, Item 6061060, Project Item Line Number 0470, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Inspector is working with the contractor and KC Materials to resolve discrepancies	sprigj	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0016B, Item 6061080, Project Item Line Number 0480, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect Cl A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	Inspector is working with the contractor and KC Materials to resolve discrepancies	sprigj	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0016B, Item 6063014, Project Item Line Number 0490, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	Inspector is working with the contractor and KC Materials to resolve discrepancies	sprigj	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0016B, Item 6161095, Project Item Line Number 5007, Material Set 616109596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Inspector is working with the contractor and KC Materials to resolve discrepancies	sprigj	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0016B, Item 6162002, Project Item Line Number 0300, Material Set 616200296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Inspector is working with the contractor and KC Materials to resolve discrepancies	sprigj	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0016B, Item 7021212, Project Item Line Number 0750, Material Set 702121296, Material 0702PLSS...MAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSS...MAZC is insufficient.	Inspector is working with the contractor and KC Materials to resolve discrepancies	sprigj	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0016B, Item 7027000, Project Item Line Number 0770, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient.	Inspector is working with the contractor and KC Materials to resolve discrepancies	sprigj	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0016B, Item 7034216, Project Item Line Number 0630, Material Set 703421696, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Inspector is working with the contractor and KC Materials to resolve discrepancies	sprigj	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0016B, Item 7034222, Project Item Line Number 0640, Material Set 703422296, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Inspector is working with the contractor and KC Materials to resolve discrepancies	sprigj	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0016B, Item 7034222, Project Item Line Number 0640, Material Set 703422296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Inspector is working with the contractor and KC Materials to resolve discrepancies	sprigj	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0016B, Item 7101000, Project Item Line Number 0660, Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Inspector is working with the contractor and KC Materials to resolve discrepancies	sprigj	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0016B, Item 7101000, Project Item Line Number 0830, Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Inspector is working with the contractor and KC Materials to resolve discrepancies	sprigj	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0016B, Item 7101000, Project Item Line Number 0830, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	Inspector is working with the contractor and KC Materials to resolve discrepancies	sprigj	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0016B, Item 9019902, Project Item Line Number 5016, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Inspector is working with the contractor and KC Materials to resolve discrepancies	sprigj	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0016B, Item 9031250A, Project Item Line Number 0520, Material Set 9031250A96, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient.	Inspector is working with the contractor and KC Materials to resolve discrepancies	sprigj	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0016B, Item 9035004A, Project Item Line Number 0530, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Inspector is working with the contractor and KC Materials to resolve discrepancies	sprigj	Overridden

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241127-C09	JST0016B	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.50	$8,800.00	$4,400.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.80	$151,850.00	$121,480.00
		0001	0030	2063000	CLASS 3 EXCAVATION	600.00	0.00	600.00	CUYD	600.00	$0.10	$60.00
		0001	0040	2071000	LINEAR GRADING CLASS 1	25.20	0.00	25.20	STA	25.20	$3,200.00	$80,640.00
		0001	0050	2072000	LINEAR GRADING CLASS 2	8.40	0.00	8.40	STA	3.90	$3,600.00	$14,040.00
		0001	0060	2153000	SHAPING SLOPES, CLASS III	17.00	0.00	17.00	100F	11.70	$1,700.00	$19,890.00
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	7,736.00	-3,161.00	4,575.00	SQYD	4,575.00	$11.00	$50,325.00
		0001	0080	3105003	GRAVEL (A) OR CRUSHED STONE (B)	515.00	0.00	515.00	SQYD	0.00	$14.00	$0.00
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT (CR211)	388.00	0.00	388.00	SQYD	388.00	$99.00	$38,412.00
		0001	0100	4019905	MISC.OPTIONAL PAVEMENT (CROSSOVER)	7,348.00	0.00	7,348.00	SQYD	7,348.00	$96.00	$705,408.00
		0001	0110	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	19.00	0.00	19.00	CUYD	9.00	$55.00	$495.00
		0001	0120	6096041	PLACING TYPE 1 ROCK DITCH LINER	19.00	0.00	19.00	CUYD	9.00	$32.00	$288.00
		0001	0130	6113020	FURNISHING TYPE 2 ROCK BLANKET	540.00	0.00	540.00	CUYD	267.00	$65.00	$17,355.00
		0001	0140	6113040	PLACING TYPE 2 ROCK BLANKET	540.00	0.00	540.00	CUYD	267.00	$35.00	$9,345.00
		0001	0150	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	5.00	-5.00	0.00	EA	0.00	$3,000.00	$0.00
		0001	0160	6122020	REPLACEMENT SAND BARREL	3.00	0.00	3.00	EA	0.00	$215.00	$0.00
		0001	0170	6122030	IMPACT ATTENUATOR (RELOCATION)	7.00	-3.00	4.00	EA	1.00	$1,610.00	$1,610.00
		0001	0180	6122040	WORK ZONE CRASH CUSHION (NARROW)	4.00	5.00	9.00	EA	9.00	$7,000.00	$63,000.00
		0001	0190	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	8.00	-5.00	3.00	EA	0.00	$1,610.00	$0.00
		0001	0200	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	$6,500.00	$6,500.00
		0001	0210	6161005	CONSTRUCTION SIGNS	1,451.00	143.00	1,594.00	SQFT	1,280.75	$7.00	$8,965.25
		0001	0220	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	8.00	$90.00	$720.00
		0001	0230	6161010	RELOCATED SIGNS	2,301.00	0.00	2,301.00	SQFT	1,423.50	$7.00	$9,964.50
		0001	0240	6161025	CHANNELIZER (TRIM-LINE)	200.00	35.00	235.00	EA	200.00	$22.00	$4,400.00
		0001	0250	6161030	TYPE 3 MOVEABLE BARRICADE	20.00	20.00	40.00	EA	25.00	$285.00	$7,125.00
		0001	0260	6161033	DIRECTION INDICATOR BARRICADE	30.00	0.00	30.00	EA	30.00	$160.00	$4,800.00
		0001	0270	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	$6,700.00	$13,400.00
		0001	0280	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	30.00	$135.00	$4,050.00
		0001	0290	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA	3.00	$11,500.00	$34,500.00
		0001	0300	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	$1,500.00	$6,000.00
		0001	0310	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	1.00	0.00	1.00	LS	0.00	$70,000.00	$0.00
		0001	0320	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	4,538.00	2,763.00	7,301.00	LF	6,875.00	$26.00	$178,750.00
		0001	0330	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	11,808.00	-7,808.00	4,000.00	LF	0.00	$12.00	$0.00
		0001	0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$338,600.00	$338,600.00
		0001	0350	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	$600.00	$0.00
		0001	0360	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	820.00	0.00	820.00	LF	820.00	$0.80	$656.00
		0001	0370	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,085.00	0.00	1,085.00	SQYD	539.00	$5.50	$2,964.50
		0001	0380	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	$17,500.00	$8,750.00
		0001	0390	7261012	12 IN. PIPE GROUP A	1,600.00	0.00	1,600.00	LF	1,600.00	$65.00	$104,000.00
		0001	0400	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	8.00	0.00	8.00	EA	8.00	$1,100.00	$8,800.00
		0001	0410	8025006	MULCHING	2.00	0.16	2.16	ACRE	2.00	$1,650.00	$3,300.00
		0001	0420	8051000A	SEEDING - COOL SEASON GRASSES	2.00	0.16	2.16	ACRE	2.00	$3,500.00	$7,000.00
		0001	0430	8061005	ROCK DITCH CHECK	40.00	0.00	40.00	LF	0.00	$16.25	$0.00
		0001	0440	8061006	ALTERNATE DITCH CHECK	200.00	60.00	260.00	LF	260.00	$10.00	$2,600.00
		0001	0450	8061016	SEDIMENT REMOVAL	38.00	13.00	51.00	CUYD	0.00	$23.00	$0.00
		0001	0460	8061019	SILT FENCE	1,383.00	0.00	1,383.00	LF	1,383.00	$3.50	$4,840.50
		0010	0470	6061060	MGS GUARDRAIL	2,225.00	0.00	2,225.00	LF	1,175.00	$29.50	$34,662.50
		0010	0480	6061080	MGS END ANCHOR	8.00	0.00	8.00	EA	4.00	$1,950.00	$7,800.00
		0010	0490	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	3.00	$3,900.00	$11,700.00
		0010	0500	6064100	MEDIAN GUARD CABLE 3 - STRAND	3,197.00	0.00	3,197.00	LF	1,655.00	$17.50	$28,962.50
		0010	0510	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	8.00	0.00	8.00	EA	5.00	$4,600.00	$23,000.00
		0040	0520	9031250A	U-CHANNEL POST, 3 LB	288.00	0.00	288.00	LF	144.00	$20.00	$2,880.00
		0040	0530	9035004A	SH-FLAT SHEET	72.00	0.00	72.00	SQFT	36.00	$55.00	$1,980.00
		0070	0540	2061000	CLASS 1 EXCAVATION	345.00	0.00	345.00	CUYD	345.00	$62.00	$21,390.00
		0070	0550	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	$21,000.00	$21,000.00
		0070	0560	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	$355,000.00	$355,000.00

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

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241127-C09	JST0016B	0070	0570	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	109.00	0.00	109.00	SQYD	109.00	$305.00	$33,245.00
		0070	0580	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	844.00	0.00	844.00	LF	827.00	$94.00	$77,738.00
		0070	0590	7026000	PRE-BORE FOR PILING	788.00	0.00	788.00	LF	788.00	$110.00	$86,680.00
		0070	0600	7027000	PILE POINT REINFORCEMENT	32.00	0.00	32.00	EA	32.00	$160.00	$5,120.00
		0070	0610	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	24.60	0.00	24.60	CUYD	24.60	$1,100.00	$27,060.00
		0070	0620	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	117.30	0.00	117.30	CUYD	117.30	$1,400.00	$164,220.00
		0070	0630	7034216	TYPE H BARRIER	484.00	0.00	484.00	LF	484.00	$140.00	$67,760.00
		0070	0640	7034222	SLAB ON CONCRETE BEAM	655.00	0.00	655.00	SQYD	655.00	$470.00	$307,850.00
		0070	0650	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	654.00	0.00	654.00	LF	654.00	$420.00	$274,680.00
		0070	0660	7101000	REINFORCING STEEL (EPOXY COATED)	20,990.00	0.00	20,990.00	LB	20,990.00	$2.00	$41,980.00
		0070	0670	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	$4,100.00	$8,200.00
		0070	0680	7161000	PLAIN NEOPRENE BEARING PAD	3.00	0.00	3.00	EA	3.00	$300.00	$900.00
		0070	0690	7161002	LAMINATED NEOPRENE BEARING PAD	15.00	0.00	15.00	EA	15.00	$280.00	$4,200.00
		0070	0700	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	6.00	0.00	6.00	EA	6.00	$390.00	$2,340.00
		0071	0710	2061000	CLASS 1 EXCAVATION	335.00	0.00	335.00	CUYD	335.00	$64.00	$21,440.00
		0071	0720	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	$21,000.00	$21,000.00
		0071	0730	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.95	$165,000.00	$156,750.00
		0071	0740	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	109.00	0.00	109.00	SQYD	0.00	$305.00	$0.00
		0071	0750	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,292.00	0.00	1,292.00	LF	1,292.00	$83.00	$107,236.00
		0071	0760	7026000	PRE-BORE FOR PILING	1,236.00	0.00	1,236.00	LF	1,236.00	$120.00	$148,320.00
		0071	0770	7027000	PILE POINT REINFORCEMENT	32.00	0.00	32.00	EA	32.00	$160.00	$5,120.00
		0071	0780	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	24.60	0.00	24.60	CUYD	24.60	$1,100.00	$27,060.00
		0071	0790	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	117.60	0.00	117.60	CUYD	78.40	$1,400.00	$109,760.00
		0071	0800	7034216	TYPE H BARRIER	484.00	0.00	484.00	LF	0.00	$140.00	$0.00
		0071	0810	7034222	SLAB ON CONCRETE BEAM	655.00	0.00	655.00	SQYD	0.00	$470.00	$0.00
		0071	0820	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	654.00	0.00	654.00	LF	0.00	$420.00	$0.00
		0071	0830	7101000	REINFORCING STEEL (EPOXY COATED)	21,040.00	0.00	21,040.00	LB	14,032.00	$2.00	$28,064.00
		0071	0840	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	$4,100.00	$0.00
		0071	0850	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	0.00	$290.00	$0.00
		0071	0860	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	12.00	0.00	12.00	EA	0.00	$360.00	$0.00
		0001	5001	2149907	MISC.ROCK FILL	0.00	268.00	268.00	CUYD	268.00	$60.50	$16,214.00
		0001	5002	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	0.00	7.00	7.00	EA	7.00	$4,000.00	$28,000.00
		0001	5003	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	0.00	$18,097.00	$0.00
		0001	5004	2071000	LINEAR GRADING CLASS 1	0.00	0.60	0.60	STA	0.60	$18,201.00	$10,920.60
		0001	5005	3105003	GRAVEL (A) OR CRUSHED STONE (B)	0.00	0.00	0.00	SQYD	0.00	$18.76	$0.00
		0001	5006	4019905	MISC.Optional Pavement (Temporary Access)	0.00	513.00	513.00	SQYD	513.00	$96.00	$49,248.00
		0001	5007	6161095	RADAR SPEED ADVISORY SYSTEM	0.00	1.00	1.00	EA	1.00	$7,087.50	$7,087.50
		0001	5008	6169902	MISC.Control And Operation Of Temporary Access	0.00	2.00	2.00	EA	0.00	$3,678.01	$0.00
		0001	5009	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	$12,830.97	$12,830.97
		0001	5010	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	3,435.00	3,435.00	LF	3,340.00	$0.80	$2,672.00
		0001	5011	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	0.00	20.70	20.70	STA	0.00	$488.25	$0.00
		0001	5012	6269909	MISC.Filling Existing Bituminous Rumble Strip (Temporary Access)	0.00	20.70	20.70	STA	20.70	$411.39	$8,515.77
		0001	5013	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1.00	1.00	LS	1.00	$5,000.00	$5,000.00
		0001	5014	3049905	MISC.AGGREGATE FOR BASE	0.00	3,674.00	3,674.00	SQYD	3,674.00	$6.45	$23,697.30
		0001	5015	3105003	GRAVEL (A) OR CRUSHED STONE (B)	0.00	3,080.00	3,080.00	SQYD	2,505.00	$14.00	$35,070.00
		0001	5016	9019902	MISC.Temporary Lighting (Temporary Access)	0.00	6.00	6.00	EA	3.00	$7,473.60	$22,420.80
	Project JST0016B - Total Value Posted to Date as of Report Generated Date											**$4,344,208.69**
241127-C09 Overall - Total Value Posted to Date as of Report Generated Date												**$4,344,208.69**

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

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

Project: JST0016B

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/Log Mile	Offset/ Distance	To Station/Log Mile	Offset/ Distance	Comments
0440	8061006	ALTERNATE DITCH CHECK	8/17/26	8/18/26	1	30.00	LF	I-70 outside shoulder east and westbound. Co. Rd. #225 and I-70 east side of new bridge A9614.	1223+00.00	RT. LT.	1224+00.00	RT. LT.	
0710	2061000	CLASS 1 EXCAVATION	8/18/26	8/20/26	1	60.00	CUYD	End Bent #1 and #5, I-70 and Co. Rd. #225 new bridge A9614.	Sta. 13+89.24		Sta. 16+10.24		
			8/31/26	9/1/26	1	70.00	CUYD	Intermediate bent #3, I-70 and Co. Rd. #225 and New Bridge A9614.	Sta. 14+99.74				
0720	2065500	TEMPORARY SHORING	9/1/26	9/2/26	1	1.00	LS	Intermediate bent #3 footings, I-70 and Co. Rd. #225 and New Bridge A9614.	Sta. 14+99.74				
0750	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN	8/17/26	8/18/26	1	376.00	LF	Intermediate Bent #2, pile holes #5 - #12, I-70 and Co. Rd. #225 new bridge A9614.	Sta. 14+32.74				
			8/19/26	8/20/26	1	167.00	LF	End Bent #1, pile holes #1 - #4, I-70 and Co. Rd. #225 new bridge A9614.	Sta. 13+89.24				
			9/1/26	9/2/26	1	372.00	LF	Intermediate bent #3, Pile Holes #13 - #20, I-70 and Co. Rd. #225 and New Bridge A9614.	Sta. 14+99.74				
0760	7026000	PRE-BORE FOR PILING	8/17/26	8/18/26	1	48.00	LF	Intermediate Bent #3, pile hole #14, I-70 and Co. Rd. #225 new bridge A9614.	Sta. 14+99.74				
			8/20/26	8/21/26	1	48.00	LF	Pile Hole #13, Intermediate Bent #3, I-70 and Co. Rd. #225, new bridge A9614.	Sta. 14+99.74				
			8/24/26	8/25/26	1	48.00	LF	Pile Hole #15, intermediate bent #3, I-70 and Co. Rd. #225. New Bridge A9614.	Sta. 14+99.74				
			8/25/26	8/26/26	1	20.00	LF	Pile Hole #16, intermediate bent #2, I-70 and Co. Rd. #225. New Bridge A9614.	Sta. 14+99.74				
			8/26/26	8/31/26	1	20.00	LF	Pile Hole #19, intermediate bent #3, I-70 and Co. Rd. #225. New Bridge A9614.	Sta. 14+99.74				
0770	7027000	PILE POINT REINFORCEMENT	8/17/26	8/18/26	1	8.00	EA	Intermediate Bent #2, pile holes #5 - #12, I-70 and Co. Rd. #225 new bridge A9614.	Sta. 14+32.74				
			8/19/26	8/20/26	1	4.00	EA	End Bent #1, pile holes #1 - #4, I-70 and Co. Rd. #225 new bridge A9614.	Sta. 13+89.24				
			9/1/26	9/2/26	1	8.00	EA	Intermediate bent #3, Pile Holes #13 - #20, I-70 and Co. Rd. #225 and New Bridge A9614.	Sta. 14+99.74				
0780	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	8/18/26	8/20/26	1	12.30	CUYD	End Bent #5, I-70 and Co. Rd. #225 new bridge A9614.	Sta. 16+10.24				
			8/26/26	8/31/26	1	12.30	CUYD	End Bent #1, I-70 and Co. Rd. #225. New Bridge A9614.	Sta. 13+89.24				
0790	7034003	CLASS B-1 CONCRETE (SUBSTR)	8/18/26	8/20/26	1	18.00	CUYD	Intermediate Bent #2, footings, I-70 and Co. Rd. #225 new bridge A9614.	Sta. 14+32.74				
			8/19/26	8/20/26	1	10.20	CUYD	Intermediate Bent #4 beam cap, I-70 and Co. Rd. #225 new bridge A9614.	Sta. 15+66.74				
			8/21/26	8/24/26	1	11.00	CUYD	Intermediate Bent #2, columns, I-70 and Co. Rd. #225 new bridge A9614.	Sta. 14+32.74				
			8/27/26	8/31/26	1	10.20	CUYD	Cap beam, intermediate bent #2, I-70 and Co. Rd. #225. New Bridge A9614.	Sta. 14+32.74				
0830	7101000	REINFORCING STEEL (EPOXY COATED)	8/17/26	8/18/26	1	2,479.00	LB	Intermediate Bent #4, Columns, I-70 and Co. Rd. #225 new bridge A9614.	15+66.74				
			8/18/26	8/20/26	1	2,133.00	LB	Intermediate Bent #2, footings, I-70 and Co. Rd. #225 new bridge A9614.	Sta. 14+32.74				
			8/19/26	8/20/26	1	2,458.00	LB	Intermediate Bent #4, beam cap, I-70 and Co. Rd. #225 new bridge A9614.	Sta. 15+66.74				
			8/21/26	8/24/26	1	2,371.00	LB	Intermediate Bent #2, columns, I-70 and Co. Rd. #225 new bridge A9614.	Sta. 14+32.74				
			8/27/26	8/31/26	1	2,458.00	LB	Cap beam, intermediate bent #2, I-70 and Co. Rd. #225. New Bridge A9614.	Sta. 14+32.74				

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

Line Item Adjustments by Estimate

Contract ID: 241127-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0016B	0060	SHAPING SLOPES, CLASS III	Material		24	Dec 16, 2025	SYSTEM	($19,890.00)	
					24	Dec 16, 2025	SYSTEM	$19,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0060 - Total							**$0.00**	
	0070	TYPE 5 AGGREGATE FOR BASE	Material		1	Jan 2, 2025	SYSTEM	($40,414.00)	
					1	Jan 2, 2025	SYSTEM	$40,414.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jan 16, 2025	SYSTEM	($40,414.00)	
					2	Jan 16, 2025	SYSTEM	$40,414.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0070 - Total							**$0.00**	
	0100	MISC.	Other Item Adjustment	ACAD	29	Jun 16, 2026	rileyr1	$1,388.23	3,674 SQYD by 4.5" at 3.9% AC = $709.27 3,674 SQYD by 4.0" at 4.2% AC = $678.96
				ACAD - Total				**$1,388.23**	
			Other Item Adjustment - Total					**$1,388.23**	
	0100 - Total							**$1,388.23**	
	0110	FURNISHING TYPE 1 ROCK DITCH LINER	Material		15	Aug 4, 2025	SYSTEM	($495.00)	
					15	Aug 4, 2025	SYSTEM	$495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Aug 18, 2025	SYSTEM	($495.00)	
					16	Aug 18, 2025	SYSTEM	$495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0110 - Total							**$0.00**	
	0130	FURNISHING TYPE 2 ROCK BLANKET	Material		9	May 1, 2025	SYSTEM	($8,677.50)	
					9	May 1, 2025	SYSTEM	$8,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	May 16, 2025	SYSTEM	($17,355.00)	
					10	May 16, 2025	SYSTEM	$17,355.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rileyr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Jun 2, 2025	SYSTEM	($17,355.00)	
					11	Jun 2, 2025	SYSTEM	$17,355.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Jun 16, 2025	SYSTEM	($17,355.00)	
					12	Jun 16, 2025	SYSTEM	$17,355.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0130 - Total							**$0.00**	
	0150	IMPACT	Material		1	Jan 2,	SYSTEM	($3,000.00)	

Line Item Adjustments by Estimate

Contract ID: 241127-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0016B	0150	ATTENUATOR 60 MPH (SAND BARREL ARRAY)	Material			2025			
					1	Jan 2, 2025	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Jan 16, 2025	SYSTEM	($9,000.00)	
					2	Jan 16, 2025	SYSTEM	$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0150 - Total							**$0.00**	
	0180	WORK ZONE CRASH CUSHION (NARROW)	Material		1	Jan 2, 2025	SYSTEM	($14,000.00)	
					1	Jan 2, 2025	SYSTEM	$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Jan 16, 2025	SYSTEM	($28,000.00)	
					2	Jan 16, 2025	SYSTEM	$28,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Feb 3, 2025	SYSTEM	($28,000.00)	
					3	Feb 3, 2025	SYSTEM	$28,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Feb 18, 2025	SYSTEM	($28,000.00)	
					4	Feb 18, 2025	SYSTEM	$28,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0180 - Total							**$0.00**	
	0210	CONSTRUCTION SIGNS	Material		1	Jan 2, 2025	SYSTEM	($5,663.00)	
					1	Jan 2, 2025	SYSTEM	$5,663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Jan 16, 2025	SYSTEM	($7,913.50)	
					2	Jan 16, 2025	SYSTEM	$7,913.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Feb 3, 2025	SYSTEM	($7,913.50)	
					3	Feb 3, 2025	SYSTEM	$7,913.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Feb 18, 2025	SYSTEM	($7,913.50)	
					4	Feb 18, 2025	SYSTEM	$7,913.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0210 - Total							**$0.00**	
	0220	ADVANCED WARNING RAIL SYSTEM	Material		1	Jan 2, 2025	SYSTEM	($720.00)	
					1	Jan 2, 2025	SYSTEM	$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	Jan 16, 2025	SYSTEM	($720.00)	

Line Item Adjustments by Estimate

Contract ID: 241127-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0016B	0220	ADVANCED WARNING RAIL SYSTEM	Material		2	Jan 16, 2025	SYSTEM	$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Feb 3, 2025	SYSTEM	($720.00)	
					3	Feb 3, 2025	SYSTEM	$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Feb 18, 2025	SYSTEM	($720.00)	
					4	Feb 18, 2025	SYSTEM	$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0220 - Total							**$0.00**	
	0230	RELOCATED SIGNS	Material		2	Jan 16, 2025	SYSTEM	($2,250.50)	
					2	Jan 16, 2025	SYSTEM	$2,250.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Feb 3, 2025	SYSTEM	($2,250.50)	
					3	Feb 3, 2025	SYSTEM	$2,250.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Feb 18, 2025	SYSTEM	($2,250.50)	
					4	Feb 18, 2025	SYSTEM	$2,250.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0230 - Total							**$0.00**	
	0240	CHANNELIZER (TRIM-LINE)	Material		1	Jan 2, 2025	SYSTEM	($1,760.00)	
					1	Jan 2, 2025	SYSTEM	$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overridding Payment Estimate Exception 8 on the current Payment Estimate.
					2	Jan 16, 2025	SYSTEM	($3,960.00)	
					2	Jan 16, 2025	SYSTEM	$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sprigj overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Feb 3, 2025	SYSTEM	($3,960.00)	
					3	Feb 3, 2025	SYSTEM	$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Feb 18, 2025	SYSTEM	($3,960.00)	
					4	Feb 18, 2025	SYSTEM	$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0240 - Total							**$0.00**	
	0250	TYPE 3 MOVEABLE BARRICADE	Material		1	Jan 2, 2025	SYSTEM	($2,280.00)	
					1	Jan 2, 2025	SYSTEM	$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sprigj overridding Payment Estimate Exception 9 on the current Payment Estimate.
					2	Jan 16, 2025	SYSTEM	($4,845.00)	
					2	Jan 16,	SYSTEM	$4,845.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 241127-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0016B	0250	TYPE 3 MOVEABLE BARRICADE	Material			2025			Estimate Item Adjustment (0008) due to user sprigj overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Feb 3, 2025	SYSTEM	($4,845.00)	
					3	Feb 3, 2025	SYSTEM	$4,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Feb 18, 2025	SYSTEM	($4,845.00)	
					4	Feb 18, 2025	SYSTEM	$4,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0250 - Total							**$0.00**	
	0260	DIRECTION INDICATOR BARRICADE	Material		1	Jan 2, 2025	SYSTEM	($4,800.00)	
					1	Jan 2, 2025	SYSTEM	$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sprigj overridding Payment Estimate Exception 10 on the current Payment Estimate.
					2	Jan 16, 2025	SYSTEM	($4,800.00)	
					2	Jan 16, 2025	SYSTEM	$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sprigj overridding Payment Estimate Exception 11 on the current Payment Estimate.
					3	Feb 3, 2025	SYSTEM	($4,800.00)	
					3	Feb 3, 2025	SYSTEM	$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sprigj overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Feb 18, 2025	SYSTEM	($4,800.00)	
					4	Feb 18, 2025	SYSTEM	$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sprigj overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0260 - Total							**$0.00**	
	0270	FLASHING ARROW PANEL	Material		1	Jan 2, 2025	SYSTEM	($13,400.00)	
					1	Jan 2, 2025	SYSTEM	$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sprigj overridding Payment Estimate Exception 11 on the current Payment Estimate.
					2	Jan 16, 2025	SYSTEM	($13,400.00)	
					2	Jan 16, 2025	SYSTEM	$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sprigj overridding Payment Estimate Exception 12 on the current Payment Estimate.
					3	Feb 3, 2025	SYSTEM	($13,400.00)	
					3	Feb 3, 2025	SYSTEM	$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sprigj overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Feb 18, 2025	SYSTEM	($13,400.00)	
					4	Feb 18, 2025	SYSTEM	$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sprigj overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0270 - Total							**$0.00**	
	0280	SEQUENTIAL FLASHING WARNING LIGHT	Material		1	Jan 2, 2025	SYSTEM	($4,050.00)	
					1	Jan 2, 2025	SYSTEM	$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sprigj overridding Payment

Line Item Adjustments by Estimate

Contract ID: 241127-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0016B	0280	SEQUENTIAL FLASHING WARNING LIGHT	Material						Estimate Exception 12 on the current Payment Estimate.
					2	Jan 16, 2025	SYSTEM	($4,050.00)	
					2	Jan 16, 2025	SYSTEM	$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sprigj overridding Payment Estimate Exception 13 on the current Payment Estimate.
					3	Feb 3, 2025	SYSTEM	($4,050.00)	
					3	Feb 3, 2025	SYSTEM	$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sprigj overridding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Feb 18, 2025	SYSTEM	($4,050.00)	
					4	Feb 18, 2025	SYSTEM	$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sprigj overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0280 - Total							**$0.00**	
	0290	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		1	Jan 2, 2025	SYSTEM	($34,500.00)	
					1	Jan 2, 2025	SYSTEM	$34,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sprigj overridding Payment Estimate Exception 13 on the current Payment Estimate.
					2	Jan 16, 2025	SYSTEM	($34,500.00)	
					2	Jan 16, 2025	SYSTEM	$34,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sprigj overridding Payment Estimate Exception 14 on the current Payment Estimate.
					3	Feb 3, 2025	SYSTEM	($34,500.00)	
					3	Feb 3, 2025	SYSTEM	$34,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sprigj overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Feb 18, 2025	SYSTEM	($34,500.00)	
					4	Feb 18, 2025	SYSTEM	$34,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sprigj overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0290 - Total							**$0.00**	
	0300	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		31	Jul 16, 2026	SYSTEM	($1,500.00)	
					31	Jul 16, 2026	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overridding Payment Estimate Exception 7 on the current Payment Estimate.
					32	Aug 3, 2026	SYSTEM	($4,500.00)	
					32	Aug 3, 2026	SYSTEM	$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overridding Payment Estimate Exception 7 on the current Payment Estimate.
					33	Aug 17, 2026	SYSTEM	($6,000.00)	
					33	Aug 17, 2026	SYSTEM	$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overridding Payment Estimate Exception 7 on the current Payment Estimate.
					34	Sep 2, 2026	SYSTEM	($6,000.00)	
					34	Sep 2, 2026	SYSTEM	$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0300 - Total							**$0.00**	

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0016B	0320	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		1	Jan 2, 2025	SYSTEM	($11,934.00)	
					1	Jan 2, 2025	SYSTEM	$11,934.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sprigj overridding Payment Estimate Exception 14 on the current Payment Estimate.
					2	Jan 16, 2025	SYSTEM	($35,334.00)	
					2	Jan 16, 2025	SYSTEM	$35,334.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sprigj overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0320 - Total							**$0.00**	
	0360	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		18	Sep 16, 2025	SYSTEM	($656.00)	
					18	Sep 16, 2025	SYSTEM	$656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0360 - Total							**$0.00**	
	0390	12 IN. PIPE GROUP A	Material		1	Jan 2, 2025	SYSTEM	($52,000.00)	
					1	Jan 2, 2025	SYSTEM	$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sprigj overridding Payment Estimate Exception 15 on the current Payment Estimate.
					3	Feb 3, 2025	SYSTEM	($52,000.00)	
					3	Feb 3, 2025	SYSTEM	$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sprigj overridding Payment Estimate Exception 14 on the current Payment Estimate.
					4	Feb 18, 2025	SYSTEM	($52,000.00)	
					4	Feb 18, 2025	SYSTEM	$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sprigj overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Mar 3, 2025	SYSTEM	($52,000.00)	
					5	Mar 3, 2025	SYSTEM	$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Mar 17, 2025	SYSTEM	($52,000.00)	
					6	Mar 17, 2025	SYSTEM	$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Apr 2, 2025	SYSTEM	($52,000.00)	
					7	Apr 2, 2025	SYSTEM	$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Apr 16, 2025	SYSTEM	($52,000.00)	
					8	Apr 16, 2025	SYSTEM	$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	May 1, 2025	SYSTEM	($52,000.00)	
					9	May 1, 2025	SYSTEM	$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0390 - Total							**$0.00**	
	0400	12 IN. GROUP A	Material		1	Jan 2,	SYSTEM	($4,400.00)	

Line Item Adjustments by Estimate

Contract ID: 241127-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0016B	0400	FLARED END SECT	Material			2025			
					1	Jan 2, 2025	SYSTEM	$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sprigj overridding Payment Estimate Exception 16 on the current Payment Estimate.
					2	Jan 16, 2025	SYSTEM	($4,400.00)	
					2	Jan 16, 2025	SYSTEM	$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sprigj overridding Payment Estimate Exception 17 on the current Payment Estimate.
					3	Feb 3, 2025	SYSTEM	($4,400.00)	
					3	Feb 3, 2025	SYSTEM	$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sprigj overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	Feb 18, 2025	SYSTEM	($4,400.00)	
					4	Feb 18, 2025	SYSTEM	$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sprigj overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Mar 3, 2025	SYSTEM	($4,400.00)	
					5	Mar 3, 2025	SYSTEM	$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Mar 17, 2025	SYSTEM	($4,400.00)	
					6	Mar 17, 2025	SYSTEM	$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0400 - Total							**$0.00**	
	0440	ALTERNATE DITCH CHECK	Material		1	Jan 2, 2025	SYSTEM	($600.00)	
					1	Jan 2, 2025	SYSTEM	$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sprigj overridding Payment Estimate Exception 17 on the current Payment Estimate.
					2	Jan 16, 2025	SYSTEM	($600.00)	
					2	Jan 16, 2025	SYSTEM	$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sprigj overridding Payment Estimate Exception 18 on the current Payment Estimate.
					3	Feb 3, 2025	SYSTEM	($600.00)	
					3	Feb 3, 2025	SYSTEM	$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sprigj overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Feb 18, 2025	SYSTEM	($600.00)	
					4	Feb 18, 2025	SYSTEM	$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sprigj overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Mar 3, 2025	SYSTEM	($600.00)	
					5	Mar 3, 2025	SYSTEM	$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Mar 17, 2025	SYSTEM	($1,000.00)	
					6	Mar 17, 2025	SYSTEM	$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0440 - Total							**$0.00**	
	0460	SILT FENCE	Material		6	Mar 17,	SYSTEM	($2,145.50)	

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Contract ID: 241127-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0016B	0460	SILT FENCE	Material			2025			
					6	Mar 17, 2025	SYSTEM	$2,145.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Apr 2, 2025	SYSTEM	($2,145.50)	
					7	Apr 2, 2025	SYSTEM	$2,145.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0460 - Total							**$0.00**	
	0470	MGS GUARDRAIL	Material		24	Dec 16, 2025	SYSTEM	($34,662.50)	
					24	Dec 16, 2025	SYSTEM	$34,662.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Dec 31, 2025	SYSTEM	($34,662.50)	
					25	Dec 31, 2025	SYSTEM	$34,662.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Mar 2, 2026	SYSTEM	($34,662.50)	
					26	Mar 2, 2026	SYSTEM	$34,662.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Apr 16, 2026	SYSTEM	($34,662.50)	
					27	Apr 16, 2026	SYSTEM	$34,662.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	May 4, 2026	SYSTEM	($34,662.50)	
					28	May 4, 2026	SYSTEM	$34,662.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Jun 16, 2026	SYSTEM	($34,662.50)	
					29	Jun 16, 2026	SYSTEM	$34,662.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Jul 2, 2026	SYSTEM	($34,662.50)	
					30	Jul 2, 2026	SYSTEM	$34,662.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Jul 16, 2026	SYSTEM	($34,662.50)	
					31	Jul 16, 2026	SYSTEM	$34,662.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Aug 3, 2026	SYSTEM	($34,662.50)	
					32	Aug 3, 2026	SYSTEM	$34,662.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Aug 17, 2026	SYSTEM	($34,662.50)	
					33	Aug 17, 2026	SYSTEM	$34,662.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Sep 2, 2026	SYSTEM	($34,662.50)	
					34	Sep 2, 2026	SYSTEM	$34,662.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overridding Payment Estimate Exception 2 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
JST0016B	0470	MGS GUARDRAIL	Material	- Total				$0.00	
			Material - Total					$0.00	
	0470 - Total							$0.00	
	0480	MGS END ANCHOR	Material		24	Dec 16, 2025	SYSTEM	($7,800.00)	
					24	Dec 16, 2025	SYSTEM	$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Dec 31, 2025	SYSTEM	($7,800.00)	
					25	Dec 31, 2025	SYSTEM	$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overridding Payment Estimate Exception 6 on the current Payment Estimate.
					26	Mar 2, 2026	SYSTEM	($7,800.00)	
					26	Mar 2, 2026	SYSTEM	$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overridding Payment Estimate Exception 6 on the current Payment Estimate.
					27	Apr 16, 2026	SYSTEM	($7,800.00)	
					27	Apr 16, 2026	SYSTEM	$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	May 4, 2026	SYSTEM	($7,800.00)	
					28	May 4, 2026	SYSTEM	$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	Jun 16, 2026	SYSTEM	($7,800.00)	
					29	Jun 16, 2026	SYSTEM	$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Jul 2, 2026	SYSTEM	($7,800.00)	
					30	Jul 2, 2026	SYSTEM	$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	Jul 16, 2026	SYSTEM	($7,800.00)	
					31	Jul 16, 2026	SYSTEM	$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					32	Aug 3, 2026	SYSTEM	($7,800.00)	
					32	Aug 3, 2026	SYSTEM	$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					33	Aug 17, 2026	SYSTEM	($7,800.00)	
					33	Aug 17, 2026	SYSTEM	$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					34	Sep 2, 2026	SYSTEM	($7,800.00)	
					34	Sep 2, 2026	SYSTEM	$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0480 - Total							$0.00	
	0490	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		24	Dec 16, 2025	SYSTEM	($11,700.00)	
					24	Dec 16, 2025	SYSTEM	$11,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overridding Payment Estimate Exception 8 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
JST0016B	0490	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		25	Dec 31, 2025	SYSTEM	($11,700.00)	
					25	Dec 31, 2025	SYSTEM	$11,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Exception 7 on the current Payment Estimate.
					26	Mar 2, 2026	SYSTEM	($11,700.00)	
					26	Mar 2, 2026	SYSTEM	$11,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Apr 16, 2026	SYSTEM	($11,700.00)	
					27	Apr 16, 2026	SYSTEM	$11,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	May 4, 2026	SYSTEM	($11,700.00)	
					28	May 4, 2026	SYSTEM	$11,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	Jun 16, 2026	SYSTEM	($11,700.00)	
					29	Jun 16, 2026	SYSTEM	$11,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30	Jul 2, 2026	SYSTEM	($11,700.00)	
					30	Jul 2, 2026	SYSTEM	$11,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Exception 5 on the current Payment Estimate.
					31	Jul 16, 2026	SYSTEM	($11,700.00)	
					31	Jul 16, 2026	SYSTEM	$11,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overridding Payment Estimate Exception 5 on the current Payment Estimate.
					32	Aug 3, 2026	SYSTEM	($11,700.00)	
					32	Aug 3, 2026	SYSTEM	$11,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overridding Payment Estimate Exception 5 on the current Payment Estimate.
					33	Aug 17, 2026	SYSTEM	($11,700.00)	
					33	Aug 17, 2026	SYSTEM	$11,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overridding Payment Estimate Exception 5 on the current Payment Estimate.
					34	Sep 2, 2026	SYSTEM	($11,700.00)	
					34	Sep 2, 2026	SYSTEM	$11,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0490 - Total							**$0.00**	
	0510	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Material		1	Jan 2, 2025	SYSTEM	($9,200.00)	
					1	Jan 2, 2025	SYSTEM	$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sprigj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Jan 16, 2025	SYSTEM	($9,200.00)	
					2	Jan 16, 2025	SYSTEM	$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sprigj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Feb 3, 2025	SYSTEM	($9,200.00)	
					3	Feb 3, 2025	SYSTEM	$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sprigj overridding Payment

Line Item Adjustments by Estimate

Contract ID: 241127-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0016B	0510	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Material						Estimate Exception 2 on the current Payment Estimate.
					4	Feb 18, 2025	SYSTEM	($9,200.00)	
					4	Feb 18, 2025	SYSTEM	$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sprigj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Mar 3, 2025	SYSTEM	($9,200.00)	
					5	Mar 3, 2025	SYSTEM	$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Mar 17, 2025	SYSTEM	($9,200.00)	
					6	Mar 17, 2025	SYSTEM	$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Apr 2, 2025	SYSTEM	($9,200.00)	
					7	Apr 2, 2025	SYSTEM	$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0510 - Total							**$0.00**	
	0520	U-CHANNEL POST, 3 LB	Material		15	Aug 4, 2025	SYSTEM	($2,880.00)	
					15	Aug 4, 2025	SYSTEM	$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Aug 18, 2025	SYSTEM	($2,880.00)	
					16	Aug 18, 2025	SYSTEM	$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Sep 2, 2025	SYSTEM	($2,880.00)	
					17	Sep 2, 2025	SYSTEM	$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Sep 16, 2025	SYSTEM	($2,880.00)	
					18	Sep 16, 2025	SYSTEM	$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Oct 1, 2025	SYSTEM	($2,880.00)	
					19	Oct 1, 2025	SYSTEM	$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Oct 16, 2025	SYSTEM	($2,880.00)	
					20	Oct 16, 2025	SYSTEM	$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overridding Payment Estimate Exception 6 on the current Payment Estimate.
					21	Nov 3, 2025	SYSTEM	($2,880.00)	
					21	Nov 3, 2025	SYSTEM	$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	Nov 17, 2025	SYSTEM	($2,880.00)	
					22	Nov 17, 2025	SYSTEM	$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Dec 2, 2025	SYSTEM	($2,880.00)	

Line Item Adjustments by Estimate

Contract ID: 241127-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0016B	0520	U-CHANNEL POST, 3 LB	Material		23	Dec 2, 2025	SYSTEM	$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Dec 16, 2025	SYSTEM	($2,880.00)	
					24	Dec 16, 2025	SYSTEM	$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overridding Payment Estimate Exception 13 on the current Payment Estimate.
					25	Dec 31, 2025	SYSTEM	($2,880.00)	
					25	Dec 31, 2025	SYSTEM	$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overridding Payment Estimate Exception 12 on the current Payment Estimate.
					26	Mar 2, 2026	SYSTEM	($2,880.00)	
					26	Mar 2, 2026	SYSTEM	$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overridding Payment Estimate Exception 12 on the current Payment Estimate.
					27	Apr 16, 2026	SYSTEM	($2,880.00)	
					27	Apr 16, 2026	SYSTEM	$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	May 4, 2026	SYSTEM	($2,880.00)	
					28	May 4, 2026	SYSTEM	$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overridding Payment Estimate Exception 10 on the current Payment Estimate.
					29	Jun 16, 2026	SYSTEM	($2,880.00)	
					29	Jun 16, 2026	SYSTEM	$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Jul 2, 2026	SYSTEM	($2,880.00)	
					30	Jul 2, 2026	SYSTEM	$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overridding Payment Estimate Exception 11 on the current Payment Estimate.
					31	Jul 16, 2026	SYSTEM	($2,880.00)	
					31	Jul 16, 2026	SYSTEM	$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overridding Payment Estimate Exception 13 on the current Payment Estimate.
					32	Aug 3, 2026	SYSTEM	($2,880.00)	
					32	Aug 3, 2026	SYSTEM	$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overridding Payment Estimate Exception 13 on the current Payment Estimate.
					33	Aug 17, 2026	SYSTEM	($2,880.00)	
					33	Aug 17, 2026	SYSTEM	$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overridding Payment Estimate Exception 18 on the current Payment Estimate.
					34	Sep 2, 2026	SYSTEM	($2,880.00)	
					34	Sep 2, 2026	SYSTEM	$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0520 - Total							**$0.00**	
	0530	SH-FLAT SHEET	Material		15	Aug 4, 2025	SYSTEM	($1,980.00)	
					15	Aug 4, 2025	SYSTEM	$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Aug 18,	SYSTEM	($1,980.00)	

Line Item Adjustments by Estimate

Contract ID: 241127-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0016B	0530	SH-FLAT SHEET	Material			2025			
					16	Aug 18, 2025	SYSTEM	$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Sep 2, 2025	SYSTEM	($1,980.00)	
					17	Sep 2, 2025	SYSTEM	$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Sep 16, 2025	SYSTEM	($1,980.00)	
					18	Sep 16, 2025	SYSTEM	$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Oct 1, 2025	SYSTEM	($1,980.00)	
					19	Oct 1, 2025	SYSTEM	$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Oct 16, 2025	SYSTEM	($1,980.00)	
					20	Oct 16, 2025	SYSTEM	$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Nov 3, 2025	SYSTEM	($1,980.00)	
					21	Nov 3, 2025	SYSTEM	$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Nov 17, 2025	SYSTEM	($1,980.00)	
					22	Nov 17, 2025	SYSTEM	$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Dec 2, 2025	SYSTEM	($1,980.00)	
					23	Dec 2, 2025	SYSTEM	$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Dec 16, 2025	SYSTEM	($1,980.00)	
					24	Dec 16, 2025	SYSTEM	$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Dec 31, 2025	SYSTEM	($1,980.00)	
					25	Dec 31, 2025	SYSTEM	$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overridding Payment Estimate Exception 13 on the current Payment Estimate.
					26	Mar 2, 2026	SYSTEM	($1,980.00)	
					26	Mar 2, 2026	SYSTEM	$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overridding Payment Estimate Exception 13 on the current Payment Estimate.
					27	Apr 16, 2026	SYSTEM	($1,980.00)	
					27	Apr 16, 2026	SYSTEM	$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	May 4, 2026	SYSTEM	($1,980.00)	
					28	May 4, 2026	SYSTEM	$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	Jun 16, 2026	SYSTEM	($1,980.00)	
					29	Jun 16, 2026	SYSTEM	$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overridding Payment

Line Item Adjustments by Estimate

Contract ID: 241127-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0016B	0530	SH-FLAT SHEET	Material						Estimate Exception 11 on the current Payment Estimate.
					30	Jul 2, 2026	SYSTEM	($1,980.00)	
					30	Jul 2, 2026	SYSTEM	$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overridding Payment Estimate Exception 12 on the current Payment Estimate.
					31	Jul 16, 2026	SYSTEM	($1,980.00)	
					31	Jul 16, 2026	SYSTEM	$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overridding Payment Estimate Exception 14 on the current Payment Estimate.
					32	Aug 3, 2026	SYSTEM	($1,980.00)	
					32	Aug 3, 2026	SYSTEM	$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overridding Payment Estimate Exception 14 on the current Payment Estimate.
					33	Aug 17, 2026	SYSTEM	($1,980.00)	
					33	Aug 17, 2026	SYSTEM	$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overridding Payment Estimate Exception 19 on the current Payment Estimate.
					34	Sep 2, 2026	SYSTEM	($1,980.00)	
					34	Sep 2, 2026	SYSTEM	$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0530 - Total							**$0.00**	
	0570	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		14	Jul 16, 2025	SYSTEM	($33,245.00)	
					14	Jul 16, 2025	SYSTEM	$33,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Aug 4, 2025	SYSTEM	($33,245.00)	
					15	Aug 4, 2025	SYSTEM	$33,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Aug 18, 2025	SYSTEM	($33,245.00)	
					16	Aug 18, 2025	SYSTEM	$33,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Sep 2, 2025	SYSTEM	($33,245.00)	
					17	Sep 2, 2025	SYSTEM	$33,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Sep 16, 2025	SYSTEM	($33,245.00)	
					18	Sep 16, 2025	SYSTEM	$33,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Oct 1, 2025	SYSTEM	($33,245.00)	
					19	Oct 1, 2025	SYSTEM	$33,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Oct 16, 2025	SYSTEM	($33,245.00)	
					20	Oct 16, 2025	SYSTEM	$33,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Nov 3, 2025	SYSTEM	($33,245.00)	

Line Item Adjustments by Estimate

Contract ID: 241127-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0016B	0570	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		21	Nov 3, 2025	SYSTEM	$33,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Nov 17, 2025	SYSTEM	($33,245.00)	
					22	Nov 17, 2025	SYSTEM	$33,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Dec 2, 2025	SYSTEM	($33,245.00)	
					23	Dec 2, 2025	SYSTEM	$33,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Dec 16, 2025	SYSTEM	($33,245.00)	
					24	Dec 16, 2025	SYSTEM	$33,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sprigj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Dec 31, 2025	SYSTEM	($33,245.00)	
					25	Dec 31, 2025	SYSTEM	$33,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Mar 2, 2026	SYSTEM	($33,245.00)	
					26	Mar 2, 2026	SYSTEM	$33,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Apr 16, 2026	SYSTEM	($33,245.00)	
					27	Apr 16, 2026	SYSTEM	$33,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	May 4, 2026	SYSTEM	($33,245.00)	
					28	May 4, 2026	SYSTEM	$33,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Jun 16, 2026	SYSTEM	($33,245.00)	
					29	Jun 16, 2026	SYSTEM	$33,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Jul 2, 2026	SYSTEM	($33,245.00)	
					30	Jul 2, 2026	SYSTEM	$33,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Jul 16, 2026	SYSTEM	($33,245.00)	
					31	Jul 16, 2026	SYSTEM	$33,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Aug 3, 2026	SYSTEM	($33,245.00)	
					32	Aug 3, 2026	SYSTEM	$33,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Aug 17, 2026	SYSTEM	($33,245.00)	
					33	Aug 17, 2026	SYSTEM	$33,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Sep 2, 2026	SYSTEM	($33,245.00)	
					34	Sep 2, 2026	SYSTEM	$33,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 241127-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0016B	0570	BRIDGE APPROACH SLAB (MINOR ROAD)	Material	**- Total**				**$0.00**	
			Material - Total					**$0.00**	
	0570 - Total							**$0.00**	
	0580	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		7	Apr 2, 2025	SYSTEM	($29,704.00)	
					7	Apr 2, 2025	SYSTEM	$29,704.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0580 - Total							**$0.00**	
	0600	PILE POINT REINFORCEMENT	Material		7	Apr 2, 2025	SYSTEM	($1,920.00)	
					7	Apr 2, 2025	SYSTEM	$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0600 - Total							**$0.00**	
	0620	CLASS B-1 CONCRETE (SUBSTR)	Material		8	Apr 16, 2025	SYSTEM	($66,220.00)	
					8	Apr 16, 2025	SYSTEM	$66,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0620 - Total							**$0.00**	
	0630	TYPE H BARRIER	Material		15	Aug 4, 2025	SYSTEM	($67,760.00)	
					15	Aug 4, 2025	SYSTEM	$67,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Aug 18, 2025	SYSTEM	($67,760.00)	
					16	Aug 18, 2025	SYSTEM	$67,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Sep 2, 2025	SYSTEM	($67,760.00)	
					17	Sep 2, 2025	SYSTEM	$67,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Sep 16, 2025	SYSTEM	($67,760.00)	
					18	Sep 16, 2025	SYSTEM	$67,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Oct 1, 2025	SYSTEM	($67,760.00)	
					19	Oct 1, 2025	SYSTEM	$67,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Oct 16, 2025	SYSTEM	($67,760.00)	
					20	Oct 16, 2025	SYSTEM	$67,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Nov 3, 2025	SYSTEM	($67,760.00)	
					21	Nov 3, 2025	SYSTEM	$67,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Nov 17, 2025	SYSTEM	($67,760.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0016B	0630	TYPE H BARRIER	Material		22	Nov 17, 2025	SYSTEM	$67,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Dec 2, 2025	SYSTEM	($67,760.00)	
					23	Dec 2, 2025	SYSTEM	$67,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Dec 16, 2025	SYSTEM	($67,760.00)	
					24	Dec 16, 2025	SYSTEM	$67,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sprigj overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Dec 31, 2025	SYSTEM	($67,760.00)	
					25	Dec 31, 2025	SYSTEM	$67,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sprigj overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Mar 2, 2026	SYSTEM	($67,760.00)	
					26	Mar 2, 2026	SYSTEM	$67,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sprigj overridding Payment Estimate Exception 8 on the current Payment Estimate.
					27	Apr 16, 2026	SYSTEM	($67,760.00)	
					27	Apr 16, 2026	SYSTEM	$67,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sprigj overridding Payment Estimate Exception 6 on the current Payment Estimate.
					28	May 4, 2026	SYSTEM	($67,760.00)	
					28	May 4, 2026	SYSTEM	$67,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sprigj overridding Payment Estimate Exception 6 on the current Payment Estimate.
					29	Jun 16, 2026	SYSTEM	($67,760.00)	
					29	Jun 16, 2026	SYSTEM	$67,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sprigj overridding Payment Estimate Exception 6 on the current Payment Estimate.
					30	Jul 2, 2026	SYSTEM	($67,760.00)	
					30	Jul 2, 2026	SYSTEM	$67,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sprigj overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Jul 16, 2026	SYSTEM	($67,760.00)	
					31	Jul 16, 2026	SYSTEM	$67,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sprigj overridding Payment Estimate Exception 8 on the current Payment Estimate.
					32	Aug 3, 2026	SYSTEM	($67,760.00)	
					32	Aug 3, 2026	SYSTEM	$67,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sprigj overridding Payment Estimate Exception 8 on the current Payment Estimate.
					33	Aug 17, 2026	SYSTEM	($67,760.00)	
					33	Aug 17, 2026	SYSTEM	$67,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sprigj overridding Payment Estimate Exception 11 on the current Payment Estimate.
					34	Sep 2, 2026	SYSTEM	($67,760.00)	
					34	Sep 2, 2026	SYSTEM	$67,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sprigj overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0630 - Total							**$0.00**	
	0640	SLAB ON	Material		11	Jun 2,	SYSTEM	($46,177.50)	

Line Item Adjustments by Estimate

Contract ID: 241127-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0016B	0640	CONCRETE BEAM	Material			2025			
					11	Jun 2, 2025	SYSTEM	$46,177.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Jun 16, 2025	SYSTEM	($153,925.00)	
					12	Jun 16, 2025	SYSTEM	$153,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Jul 1, 2025	SYSTEM	($292,457.50)	
					13	Jul 1, 2025	SYSTEM	$292,457.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Jul 16, 2025	SYSTEM	($292,457.50)	
					14	Jul 16, 2025	SYSTEM	$292,457.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Aug 4, 2025	SYSTEM	($307,850.00)	
					15	Aug 4, 2025	SYSTEM	$307,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Aug 18, 2025	SYSTEM	($307,850.00)	
					16	Aug 18, 2025	SYSTEM	$307,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Sep 2, 2025	SYSTEM	($307,850.00)	
					17	Sep 2, 2025	SYSTEM	$307,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Sep 16, 2025	SYSTEM	($307,850.00)	
					18	Sep 16, 2025	SYSTEM	$307,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Oct 1, 2025	SYSTEM	($307,850.00)	
					19	Oct 1, 2025	SYSTEM	$307,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Oct 16, 2025	SYSTEM	($307,850.00)	
					20	Oct 16, 2025	SYSTEM	$307,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Nov 3, 2025	SYSTEM	($307,850.00)	
					21	Nov 3, 2025	SYSTEM	$307,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Nov 17, 2025	SYSTEM	($307,850.00)	
					22	Nov 17, 2025	SYSTEM	$307,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Dec 2, 2025	SYSTEM	($307,850.00)	
					23	Dec 2, 2025	SYSTEM	$307,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Dec 16, 2025	SYSTEM	($307,850.00)	
					24	Dec 16, 2025	SYSTEM	$307,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sprigj overridding Payment

Line Item Adjustments by Estimate

Contract ID: 241127-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0016B	0640		Material						Estimate Exception 10 on the current Payment Estimate.
					25	Dec 31, 2025	SYSTEM	($307,850.00)	
					25	Dec 31, 2025	SYSTEM	$307,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sprigj overridding Payment Estimate Exception 9 on the current Payment Estimate.
					26	Mar 2, 2026	SYSTEM	($307,850.00)	
					26	Mar 2, 2026	SYSTEM	$307,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sprigj overridding Payment Estimate Exception 9 on the current Payment Estimate.
					27	Apr 16, 2026	SYSTEM	($307,850.00)	
					27	Apr 16, 2026	SYSTEM	$307,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sprigj overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	May 4, 2026	SYSTEM	($307,850.00)	
					28	May 4, 2026	SYSTEM	$307,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sprigj overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Jun 16, 2026	SYSTEM	($307,850.00)	
					29	Jun 16, 2026	SYSTEM	$307,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sprigj overridding Payment Estimate Exception 7 on the current Payment Estimate.
					30	Jul 2, 2026	SYSTEM	($307,850.00)	
					30	Jul 2, 2026	SYSTEM	$307,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sprigj overridding Payment Estimate Exception 7 on the current Payment Estimate.
					31	Jul 16, 2026	SYSTEM	($307,850.00)	
					31	Jul 16, 2026	SYSTEM	$307,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sprigj overridding Payment Estimate Exception 9 on the current Payment Estimate.
					32	Aug 3, 2026	SYSTEM	($307,850.00)	
					32	Aug 3, 2026	SYSTEM	$307,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sprigj overridding Payment Estimate Exception 9 on the current Payment Estimate.
					33	Aug 17, 2026	SYSTEM	($307,850.00)	
					33	Aug 17, 2026	SYSTEM	$307,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sprigj overridding Payment Estimate Exception 12 on the current Payment Estimate.
					34	Sep 2, 2026	SYSTEM	($307,850.00)	
					34	Sep 2, 2026	SYSTEM	$307,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sprigj overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0640 - Total							**$0.00**	
	0660	REINFORCING STEEL (EPOXY COATED)	Material		7	Apr 2, 2025	SYSTEM	($10,757.00)	
					7	Apr 2, 2025	SYSTEM	$10,757.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Apr 16, 2025	SYSTEM	($19,765.00)	
					8	Apr 16, 2025	SYSTEM	$19,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	May 1, 2025	SYSTEM	($33,793.00)	

Line Item Adjustments by Estimate

Contract ID: 241127-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0016B	0660	REINFORCING STEEL (EPOXY COATED)	Material		9	May 1, 2025	SYSTEM	$33,793.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	May 16, 2025	SYSTEM	($41,980.00)	
					10	May 16, 2025	SYSTEM	$41,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rileyr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Jun 2, 2025	SYSTEM	($41,980.00)	
					11	Jun 2, 2025	SYSTEM	$41,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Jun 16, 2025	SYSTEM	($41,980.00)	
					12	Jun 16, 2025	SYSTEM	$41,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Jul 1, 2025	SYSTEM	($41,980.00)	
					13	Jul 1, 2025	SYSTEM	$41,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Jul 16, 2025	SYSTEM	($41,980.00)	
					14	Jul 16, 2025	SYSTEM	$41,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Aug 4, 2025	SYSTEM	($41,980.00)	
					15	Aug 4, 2025	SYSTEM	$41,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Aug 18, 2025	SYSTEM	($41,980.00)	
					16	Aug 18, 2025	SYSTEM	$41,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sprigj overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Sep 2, 2025	SYSTEM	($41,980.00)	
					17	Sep 2, 2025	SYSTEM	$41,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Sep 16, 2025	SYSTEM	($41,980.00)	
					18	Sep 16, 2025	SYSTEM	$41,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sprigj overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Oct 1, 2025	SYSTEM	($41,980.00)	
					19	Oct 1, 2025	SYSTEM	$41,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Oct 16, 2025	SYSTEM	($41,980.00)	
					20	Oct 16, 2025	SYSTEM	$41,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Nov 3, 2025	SYSTEM	($41,980.00)	
					21	Nov 3, 2025	SYSTEM	$41,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Nov 17, 2025	SYSTEM	($41,980.00)	
					22	Nov 17, 2025	SYSTEM	$41,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overridding Payment Estimate Exception 5 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 241127-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0016B	0660	REINFORCING STEEL (EPOXY COATED)	Material		23	Dec 2, 2025	SYSTEM	($41,980.00)	
					23	Dec 2, 2025	SYSTEM	$41,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	Dec 16, 2025	SYSTEM	($41,980.00)	
					24	Dec 16, 2025	SYSTEM	$41,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sprigj overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	Dec 31, 2025	SYSTEM	($41,980.00)	
					25	Dec 31, 2025	SYSTEM	$41,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sprigj overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	Mar 2, 2026	SYSTEM	($41,980.00)	
					26	Mar 2, 2026	SYSTEM	$41,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sprigj overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	Apr 16, 2026	SYSTEM	($41,980.00)	
					27	Apr 16, 2026	SYSTEM	$41,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sprigj overridding Payment Estimate Exception 9 on the current Payment Estimate.
					28	May 4, 2026	SYSTEM	($41,980.00)	
					28	May 4, 2026	SYSTEM	$41,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sprigj overridding Payment Estimate Exception 9 on the current Payment Estimate.
					29	Jun 16, 2026	SYSTEM	($41,980.00)	
					29	Jun 16, 2026	SYSTEM	$41,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sprigj overridding Payment Estimate Exception 9 on the current Payment Estimate.
					30	Jul 2, 2026	SYSTEM	($41,980.00)	
					30	Jul 2, 2026	SYSTEM	$41,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sprigj overridding Payment Estimate Exception 9 on the current Payment Estimate.
					31	Jul 16, 2026	SYSTEM	($41,980.00)	
					31	Jul 16, 2026	SYSTEM	$41,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sprigj overridding Payment Estimate Exception 11 on the current Payment Estimate.
					32	Aug 3, 2026	SYSTEM	($41,980.00)	
					32	Aug 3, 2026	SYSTEM	$41,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sprigj overridding Payment Estimate Exception 11 on the current Payment Estimate.
					33	Aug 17, 2026	SYSTEM	($41,980.00)	
					33	Aug 17, 2026	SYSTEM	$41,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sprigj overridding Payment Estimate Exception 14 on the current Payment Estimate.
					34	Sep 2, 2026	SYSTEM	($41,980.00)	
					34	Sep 2, 2026	SYSTEM	$41,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sprigj overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0660 - Total							**$0.00**	
	0750	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		33	Aug 17, 2026	SYSTEM	($31,291.00)	
					33	Aug 17, 2026	SYSTEM	$31,291.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sprigj overridding Payment

Line Item Adjustments by Estimate

Contract ID: 241127-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0016B	0750	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material						Estimate Exception 8 on the current Payment Estimate.
					34	Sep 2, 2026	SYSTEM	($107,236.00)	
					34	Sep 2, 2026	SYSTEM	$107,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sprigj overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0750 - Total							**$0.00**	
	0770	PILE POINT REINFORCEMENT	Material		33	Aug 17, 2026	SYSTEM	($1,920.00)	
					33	Aug 17, 2026	SYSTEM	$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sprigj overridding Payment Estimate Exception 9 on the current Payment Estimate.
					34	Sep 2, 2026	SYSTEM	($5,120.00)	
					34	Sep 2, 2026	SYSTEM	$5,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sprigj overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0770 - Total							**$0.00**	
	0790	CLASS B-1 CONCRETE (SUBSTR)	Material		33	Aug 17, 2026	SYSTEM	($40,600.00)	
					33	Aug 17, 2026	SYSTEM	$40,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sprigj overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0790 - Total							**$0.00**	
	0810	SLAB ON CONCRETE BEAM	Construction Stockpile STMI		25	Dec 31, 2025	SYSTEM	$34,619.85	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$34,619.85**	
			Construction Stockpile STMI - Total					**$34,619.85**	
	0810 - Total							**$34,619.85**	
	0820	21 IN., PRESTRESSED CONC SPREAD BOX BM	Construction Stockpile STMI		25	Dec 31, 2025	SYSTEM	$198,390.90	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$198,390.90**	
			Construction Stockpile STMI - Total					**$198,390.90**	
	0820 - Total							**$198,390.90**	
	0830	REINFORCING STEEL (EPOXY COATED)	Material		33	Aug 17, 2026	SYSTEM	($4,266.00)	
					33	Aug 17, 2026	SYSTEM	$4,266.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sprigj overridding Payment Estimate Exception 15 on the current Payment Estimate.
					34	Sep 2, 2026	SYSTEM	($28,064.00)	
					34	Sep 2, 2026	SYSTEM	$28,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sprigj overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0830 - Total							**$0.00**	
	5001	MISC.	Material		3	Feb 3, 2025	SYSTEM	($16,214.00)	
					3	Feb 3, 2025	SYSTEM	$16,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Feb 18, 2025	SYSTEM	($16,214.00)	
					4	Feb 18,	SYSTEM	$16,214.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 241127-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0016B	5001	MISC.	Material			2025			Estimate Item Adjustment (0016) due to user sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5001 - Total							**$0.00**	
	5002	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material		3	Feb 3, 2025	SYSTEM	($12,000.00)	
					3	Feb 3, 2025	SYSTEM	$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sprigj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Feb 18, 2025	SYSTEM	($12,000.00)	
					4	Feb 18, 2025	SYSTEM	$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sprigj overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5002 - Total							**$0.00**	
	5006	MISC.	Other Item Adjustment	ACAD	29	Jun 16, 2026	rileyr1	$677.12	513 SQYD by 5" at 3.7% AC = $476.30 513 SQYD by 2" at 3.9% AC = $200.82
				ACAD - Total				**$677.12**	
			Other Item Adjustment - Total					**$677.12**	
	5006 - Total							**$677.12**	
	5007	RADAR SPEED ADVISORY SYSTEM	Material		31	Jul 16, 2026	SYSTEM	($7,087.50)	
					31	Jul 16, 2026	SYSTEM	$7,087.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sprigj overridding Payment Estimate Exception 6 on the current Payment Estimate.
					32	Aug 3, 2026	SYSTEM	($7,087.50)	
					32	Aug 3, 2026	SYSTEM	$7,087.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sprigj overridding Payment Estimate Exception 6 on the current Payment Estimate.
					33	Aug 17, 2026	SYSTEM	($7,087.50)	
					33	Aug 17, 2026	SYSTEM	$7,087.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sprigj overridding Payment Estimate Exception 6 on the current Payment Estimate.
					34	Sep 2, 2026	SYSTEM	($7,087.50)	
					34	Sep 2, 2026	SYSTEM	$7,087.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sprigj overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5007 - Total							**$0.00**	
	5014	MISC.	Material		23	Dec 2, 2025	SYSTEM	($23,697.30)	
					23	Dec 2, 2025	SYSTEM	$23,697.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Dec 16, 2025	SYSTEM	($23,697.30)	
					24	Dec 16, 2025	SYSTEM	$23,697.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sprigj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Dec 31, 2025	SYSTEM	($23,697.30)	
					25	Dec 31, 2025	SYSTEM	$23,697.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Mar 2, 2026	SYSTEM	($23,697.30)	

Line Item Adjustments by Estimate

Contract ID: 241127-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0016B	5014	MISC.	Material		26	Mar 2, 2026	SYSTEM	$23,697.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	5014 - Total							$0.00	
	5015	GRAVEL (A) OR CRUSHED STONE (B)	Material		23	Dec 2, 2025	SYSTEM	($35,070.00)	
					23	Dec 2, 2025	SYSTEM	$35,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sprigj overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	5015 - Total							$0.00	
	5016	MISC.	Material		30	Jul 2, 2026	SYSTEM	($22,420.80)	
					30	Jul 2, 2026	SYSTEM	$22,420.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sprigj overridding Payment Estimate Exception 10 on the current Payment Estimate.
					31	Jul 16, 2026	SYSTEM	($22,420.80)	
					31	Jul 16, 2026	SYSTEM	$22,420.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sprigj overridding Payment Estimate Exception 12 on the current Payment Estimate.
					32	Aug 3, 2026	SYSTEM	($22,420.80)	
					32	Aug 3, 2026	SYSTEM	$22,420.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sprigj overridding Payment Estimate Exception 12 on the current Payment Estimate.
					33	Aug 17, 2026	SYSTEM	($22,420.80)	
					33	Aug 17, 2026	SYSTEM	$22,420.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sprigj overridding Payment Estimate Exception 17 on the current Payment Estimate.
					34	Sep 2, 2026	SYSTEM	($22,420.80)	
					34	Sep 2, 2026	SYSTEM	$22,420.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sprigj overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	5016 - Total							$0.00	
JST0016B - Total								$235,076.10	
Overall - Total								$235,076.10	

Contract Adjustments for Contract - 241127-C09

There are no contract adjustments to display for this contract.