



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

Report Generated on February 4, 2026

**Pay Estimate Created Date: February 3, 2026**

<b>Progress Estimate Number</b> 14	<b>Contract ID</b> 250117-C01	<b>Prime Contractor</b> Clarkson Construction Company	<b>Pay Period Start</b> December 16, 2025	<b>Pay Period End</b> February 1, 2026	<b>Original Contract Amount</b> \$6,970,038.23	<b>Net Change Order Amount</b> (\$165,401.68)	<b>Current Contract Amount</b> \$6,804,636.55
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Approval Date	By User
February 3, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by kennec2
February 3, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by sandis1
February 3, 2026	Reviewed and Approved at the Central Office Controllers Office Level by ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2025	November 1, 2025	October 16, 2025	97.71%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			JPS B - Calendar Days J4S3496, J4S3497, J4S3498 Main Calendar Days	October 1, 2025	October 21, 2025	Milestone Complete	
Awarded Date	February 5, 2025	February 5, 2025					
Letting Date	January 17, 2025	January 17, 2025					
Notice to Proceed Date	March 10, 2025	March 10, 2025					
Work Began Date	May 5, 2025	May 5, 2025					

Contract Total Pay For Estimate No. 14			
	This Estimate	Previous	To Date
250117-C01			
Total Posted Items Pay	\$48,913.23	\$6,600,147.69	\$6,649,060.92
Gross Item Adjustments	\$13,232.49	(\$20,683.27)	(\$7,450.78)
Incentive	\$0.00	\$350,000.00	\$350,000.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$6,929,464.42	\$6,991,610.14
<b>Contract Total Payable This Estimate:</b>	<b>\$62,145.72</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3496	0150	6161030	TYPE 3 MOVEABLE BARRICADE	EA	\$145.790	18	\$2,624.22
<b>Project J4S3496 - Total</b>							<b>\$2,624.22</b>
J4S3498	1320	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$39.450	727	\$28,680.15
	1330	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$21.060	727	\$15,310.62
	1390	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$3.990	576	\$2,298.24
<b>Project J4S3498 - Total</b>							<b>\$46,289.01</b>
<b>Overall - Total</b>							<b>\$48,913.23</b>

**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
J4S3496	0280	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-670	\$3.99	(\$2,673.30)
	0280	PERMANENT EROSION CONTROL GEOTEXTILE	MaterialCredit			670	\$3.99	\$2,673.30
	0320	CURB INLET CHECK	Material			-3	\$201.10	(\$603.30)
	0320	CURB INLET CHECK	MaterialCredit			3	\$201.10	\$603.30
	0380	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	MaterialCredit			1	\$5,530.10	\$5,530.10
	5004	REINFORCING STEEL (EPOXY COATED)	Material			-3,137	\$0.76	(\$2,371.57)
	5004	REINFORCING STEEL	Material		This adjustment offsets the original system-	3,137	\$0.76	\$2,371.57



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3496		(EPOXY COATED)			generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
J4S3497	0830	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-193	\$5.49	(\$1,059.57)
	0990	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	MaterialCredit			2	\$5,530.10	\$11,060.20
	5008	REINFORCING STEEL (EPOXY COATED)	Material			-2,580	\$1.34	(\$3,457.20)
	5008	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	2,580	\$1.34	\$3,457.20
J4S3498	1390	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-576	\$3.99	(\$2,298.24)
<b>Total</b>								<b>\$13,232.49</b>



**Missouri Department of Transportation  
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Project Details**

Report Generated on February 4, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3496	FAF 9-1(22)	2 Bridge deck replacement	9	CLAY	over NW Briarcliff Parkway in Riverside
J4S3497	FAS S303(59)	2 Bridge deck replacement	9	PLATTE	over Riverway Blvd in Riverside
J4S3498	FAS S303(60)	2 Bridge deck replacement	9	PLATTE	over Line Creek in Riverside

**Totals by Job Numbers**

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J4S3496	<b>Posted Item Pay</b>	\$2,624.22	\$1,912,187.00	\$1,914,811.22
	<b>Gross Item Adjustments</b>	\$5,530.10	(\$9,647.15)	(\$4,117.05)
	<b>Gross Item Pay</b>	<b>\$8,154.32</b>	<b>\$1,902,539.85</b>	<b>\$1,910,694.17</b>
	<b>Incentive</b>	\$0.00	\$103,864.43	\$103,864.43
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00
J4S3497	<b>Posted Item Pay</b>	\$0.00	\$1,572,879.86	\$1,572,879.86
	<b>Gross Item Adjustments</b>	\$10,000.63	(\$11,041.09)	(\$1,040.46)
	<b>Gross Item Pay</b>	<b>\$10,000.63</b>	<b>\$1,561,838.77</b>	<b>\$1,571,839.40</b>
	<b>Incentive</b>	\$0.00	\$81,266.62	\$81,266.62
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00
J4S3498	<b>Posted Item Pay</b>	\$46,289.01	\$3,115,080.83	\$3,161,369.84
	<b>Gross Item Adjustments</b>	(\$2,298.24)	\$4.97	(\$2,293.27)
	<b>Gross Item Pay</b>	<b>\$43,990.77</b>	<b>\$3,115,085.80</b>	<b>\$3,159,076.57</b>
	<b>Incentive</b>	\$0.00	\$164,868.95	\$164,868.95
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on February 4, 2026

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 6240103A, Project Item Line Number 0280, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	Need certification for erosion control blanket.	ken nec2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3497, Item 6240103A, Project Item Line Number 0830, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	Need certification for erosion control blanket.	ken nec2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3498, Item 6240103A, Project Item Line Number 1390, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	Need certification for erosion control blanket.	ken nec2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 7101000, Project Item Line Number 5004, Material Set 710100096, Material 1036RSDFE42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Pal forms received	ken nec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3497, Item 7101000, Project Item Line Number 5008, Material Set 710100096, Material 1036RSDFE42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Pal forms received	ken nec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3496, Item 8061007A, Project Item Line Number 0320, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Need certification for curb inlet check	ken nec2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250117-C01, Contract Project J4S3496, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6207001, Minor Item.	Item will appear on Change Order 0007	ken nec2	Acknowledged



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

Report Generated on February 4, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250117-C01	J4S3496	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$39,926.14	\$39,926.14
		0001	0030	2071000	LINEAR GRADING CLASS 1	1.40	0.00	1.40	STA	1.40	\$4,044.19	\$5,661.87
		0001	0040	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	2.00	0.00	2.00	100F	2.00	\$1,887.28	\$3,774.56
		0001	0050	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	6.00	0.00	6.00	100F	6.00	\$2,513.68	\$15,082.08
		0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	335.00	0.00	335.00	SQYD	335.00	\$28.23	\$9,457.05
		0001	0070	4010150	TYPE A2 SHOULDER	75.00	0.00	75.00	SQYD	56.25	\$49.92	\$2,808.00
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT	261.10	0.00	261.10	SQYD	195.80	\$110.45	\$21,626.11
		0001	0090	5041000	CONCRETE APPROACH PAVEMENT	253.20	0.00	253.20	SQYD	189.90	\$154.39	\$29,318.66
		0001	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,296.00	0.00	1,296.00	CUYD	726.00	\$84.26	\$61,172.76
		0001	0110	6113040	PLACING TYPE 2 ROCK BLANKET	1,296.00	0.00	1,296.00	CUYD	726.00	\$22.24	\$16,146.24
		0001	0120	6161005	CONSTRUCTION SIGNS	3,120.00	0.00	3,120.00	SQFT	3,120.00	\$6.54	\$20,404.80
		0001	0130	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$45.25	\$271.50
		0001	0140	6161025	CHANNELIZER (TRIM-LINE)	306.00	53.00	359.00	EA	303.00	\$17.09	\$5,178.27
		0001	0150	6161030	TYPE 3 MOVEABLE BARRICADE	104.00	0.00	104.00	EA	55.00	\$145.79	\$8,018.45
		0001	0160	6161033	DIRECTION INDICATOR BARRICADE	55.00	0.00	55.00	EA	48.00	\$75.41	\$3,619.68
		0001	0170	6161040	FLASHING ARROW PANEL	5.00	3.00	8.00	EA	8.00	\$1,759.58	\$14,076.64
		0001	0180	6161055	SEQUENTIAL FLASHING WARNING LIGHT	55.00	0.00	55.00	EA	48.00	\$65.36	\$3,137.28
		0001	0190	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	10.00	0.00	10.00	EA	8.00	\$3,016.42	\$24,131.36
		0001	0200	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	8.00	0.00	8.00	EA	8.00	\$55.30	\$442.40
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$257,319.72	\$257,319.72
		0001	0220	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	4,414.00	0.00	4,414.00	LF	3,081.00	\$1.99	\$6,131.19
		0001	0230	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	4,600.00	2,990.00	7,590.00	LF	7,590.00	\$1.99	\$15,104.10
		0001	0240	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	655.00	0.00	655.00	LF	524.00	\$0.26	\$136.24
		0001	0250	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	524.00	0.00	524.00	LF	419.20	\$0.26	\$108.99
		0001	0260	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	105.00	0.00	105.00	LF	84.00	\$0.52	\$43.68
		0001	0270	6207001	PAVEMENT MARKING REMOVAL	9,119.00	0.00	9,119.00	LF	10,671.00	\$0.55	\$5,869.05
		0001	0280	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,943.00	-853.00	1,090.00	SQYD	670.00	\$3.99	\$2,673.30
		0001	0290	6269909	MISC.OPTIONAL RUMBLE STRIP	1.60	0.00	1.60	STA	1.60	\$2,770.18	\$4,432.29
		0001	0300	8061005	ROCK DITCH CHECK	130.00	0.00	130.00	LF	0.00	\$14.58	\$0.00
		0001	0310	8061006	ALTERNATE DITCH CHECK	207.00	0.00	207.00	LF	0.00	\$11.56	\$0.00
		0001	0320	8061007A	CURB INLET CHECK	4.00	0.00	4.00	EA	3.00	\$201.10	\$603.30
		0001	0330	8061016	SEDIMENT REMOVAL	13.00	0.00	13.00	CUYD	0.00	\$100.55	\$0.00
		0001	0340	8061019	SILT FENCE	707.00	0.00	707.00	LF	223.00	\$2.92	\$651.16
		0010	0350	6061060	MGS GUARDRAIL	63.00	0.00	63.00	LF	63.00	\$23.13	\$1,457.19
		0010	0360	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	13.00	0.00	13.00	LF	13.00	\$27.15	\$352.95
		0010	0370	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	0.00	6.00	EA	6.00	\$3,418.61	\$20,511.66
		0010	0380	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	1.00	0.00	1.00	EA	1.00	\$5,530.10	\$5,530.10
		0040	0390	9035004A	SH-FLAT SHEET	28.00	0.00	28.00	SQFT	28.00	\$60.33	\$1,689.24
		0070	0400	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	16.00	0.00	16.00	SQFT	16.00	\$106.58	\$1,705.28
		0070	0410	2061000	CLASS 1 EXCAVATION	110.00	47.00	157.00	CUYD	157.00	\$81.74	\$12,833.18
		0070	0420	2065500	TEMPORARY SHORING	1.00	-1.00	0.00	LS	0.00	\$45,245.80	\$0.00
		0070	0430	2162500	REMOVAL OF EXISTING BRIDGE DECK	6,194.00	0.00	6,194.00	SQFT	6,194.00	\$13.30	\$82,380.20
		0070	0440	5031010A	BRIDGE APPROACH SLAB (MAJOR)	172.00	0.00	172.00	SQYD	172.00	\$280.68	\$48,276.96
		0070	0450	7034212	SLAB ON STEEL	682.00	0.00	682.00	SQYD	682.00	\$515.59	\$351,632.38
		0070	0460	7034219A	TYPE D BARRIER	348.00	0.00	348.00	LF	348.00	\$141.25	\$49,155.00
		0070	0470	7121159	SHEAR CONNECTORS	840.00	810.00	1,650.00	EA	1,650.00	\$5.17	\$8,530.50
		0070	0480	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	12.00	\$896.58	\$10,758.96
		0070	0510	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,215.50	\$6,431.00
		0071	0520	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	16.00	0.00	16.00	SQFT	16.00	\$106.58	\$1,705.28
		0071	0530	2061000	CLASS 1 EXCAVATION	110.00	0.00	110.00	CUYD	110.00	\$81.74	\$8,991.40
		0071	0540	2065500	TEMPORARY SHORING	1.00	-1.00	0.00	LS	0.00	\$50,073.37	\$0.00
		0071	0550	2162500	REMOVAL OF EXISTING BRIDGE DECK	6,194.00	0.00	6,194.00	SQFT	6,194.00	\$13.30	\$82,380.20
		0071	0560	5031010A	BRIDGE APPROACH SLAB (MAJOR)	172.00	0.00	172.00	SQYD	172.00	\$280.68	\$48,276.96
		0071	0570	7034212	SLAB ON STEEL	682.00	0.00	682.00	SQYD	682.00	\$515.59	\$351,632.38



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**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)
250117-C01	J4S3496	0071	0580	7034219A	TYPE D BARRIER	348.00	0.00	348.00	LF	348.00	\$141.25	\$49,155.00
		0071	0590	7121159	SHEAR CONNECTORS	840.00	810.00	1,650.00	EA	1,650.00	\$5.17	\$8,530.50
		0071	0600	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	12.00	\$896.58	\$10,758.96
		0071	0630	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,215.50	\$6,431.00
		0001	5001	6169902	MISC.SPECIAL SIGING ITEMS	0.00	3.00	3.00	EA	3.00	\$525.00	\$1,575.00
		0070	5002	7049901	MISC.Misc. Substructure repair	0.00	1.00	1.00	LS	1.00	\$8,714.82	\$8,714.82
		0070	5003	7129901	MISC.GIRDER SEAT REPAIRS	0.00	1.00	1.00	LS	1.00	\$920.22	\$920.22
		0070	5004	7101000	REINFORCING STEEL (EPOXY COATED)	0.00	3,137.00	3,137.00	LB	3,137.00	\$0.76	\$2,371.57
		0001	5005	1046002	VALUE ENGINEERING	0.00	153,796.44	153,796.44	EA	153,796.44	\$1.00	\$153,796.44
<b>Project J4S3496 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,914,811.20</b>
J4S3497	0001	0640	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$37,518.24	\$37,518.24	
		0650	2063000	CLASS 3 EXCAVATION	111.00	0.00	111.00	CUYD	111.00	\$33.66	\$3,736.26	
		0660	2071000	LINEAR GRADING CLASS 1	2.40	0.00	2.40	STA	2.40	\$3,145.46	\$7,549.10	
		0670	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	2.00	0.00	2.00	100F	2.00	\$1,887.28	\$3,774.56	
		0680	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	6.00	0.00	6.00	100F	6.00	\$2,513.68	\$15,082.08	
		0690	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	360.00	0.00	360.00	SQYD	360.00	\$27.01	\$9,723.60	
		0700	4010150	TYPE A2 SHOULDER	74.40	0.00	74.40	SQYD	74.40	\$49.92	\$3,714.05	
		0710	4019905	MISC.OPTIONAL PAVEMENT	285.00	0.00	285.00	SQYD	285.00	\$110.45	\$31,478.25	
		0720	5041000	CONCRETE APPROACH PAVEMENT	336.90	0.00	336.90	SQYD	336.90	\$144.13	\$48,557.40	
		0730	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	16.00	0.00	16.00	CUYD	16.00	\$106.65	\$1,706.40	
		0740	6096041	PLACING TYPE 1 ROCK DITCH LINER	16.00	0.00	16.00	CUYD	16.00	\$104.99	\$1,679.84	
		0750	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	2.00	\$415.00	\$830.00	
		0760	6113020	FURNISHING TYPE 2 ROCK BLANKET	467.00	-340.00	127.00	CUYD	127.00	\$119.40	\$15,163.80	
		0770	6113040	PLACING TYPE 2 ROCK BLANKET	467.00	-340.00	127.00	CUYD	127.00	\$29.75	\$3,778.25	
		0780	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	2.00	0.00	2.00	EA	2.00	\$591.38	\$1,182.76	
		0790	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	1.00	0.00	1.00	EA	1.00	\$1,152.59	\$1,152.59	
		0800	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$257,319.72	\$257,319.72	
		0810	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	641.00	0.00	641.00	LF	512.40	\$0.26	\$133.22	
		0820	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	513.00	0.00	513.00	LF	410.40	\$0.26	\$106.70	
		0830	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	770.00	-577.00	193.00	SQYD	193.00	\$5.49	\$1,059.57	
		0840	6269909	MISC.OPTIONAL RUMBLE STRIP	1.70	0.00	1.70	STA	1.50	\$2,770.18	\$4,155.27	
		0850	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,032.84	\$6,032.84	
		0860	7250315A	15 IN. PIPE GROUP B	61.00	-61.00	0.00	LF	0.00	\$130.89	\$0.00	
		0870	7261015	15 IN. PIPE GROUP A	76.00	-76.00	0.00	LF	0.00	\$88.78	\$0.00	
		0880	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	7.00	0.00	7.00	FT	7.00	\$1,770.36	\$12,392.52	
		0890	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	4.00	0.00	4.00	FT	4.00	\$1,836.76	\$7,347.04	
		0900	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,443.01	\$1,443.01	
		0910	8061005	ROCK DITCH CHECK	121.00	0.00	121.00	LF	0.00	\$14.58	\$0.00	
		0920	8061006	ALTERNATE DITCH CHECK	67.00	0.00	67.00	LF	0.00	\$11.56	\$0.00	
		0930	8061016	SEDIMENT REMOVAL	20.00	0.00	20.00	CUYD	0.00	\$100.55	\$0.00	
		0940	8061019	SILT FENCE	660.00	0.00	660.00	LF	0.00	\$2.92	\$0.00	
		0950	6061060	MGS GUARDRAIL	25.00	0.00	25.00	LF	25.00	\$23.13	\$578.25	
		0960	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	50.00	0.00	50.00	LF	50.00	\$27.15	\$1,357.50	
		0970	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	1.00	0.00	1.00	EA	1.00	\$3,519.15	\$3,519.15	
		0980	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	5.00	EA	5.00	\$3,418.61	\$17,093.05	
		0990	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	2.00	0.00	2.00	EA	2.00	\$5,530.10	\$11,060.20	
		1000	9035004A	SH-FLAT SHEET	28.00	0.00	28.00	SQFT	28.00	\$60.33	\$1,689.24	
		1010	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	14.00	0.00	14.00	SQFT	14.00	\$121.66	\$1,703.24	
		1020	2061000	CLASS 1 EXCAVATION	85.00	0.00	85.00	CUYD	85.00	\$81.72	\$6,946.20	
		1030	2065500	TEMPORARY SHORING	1.00	-1.00	0.00	LS	0.00	\$50,073.37	\$0.00	
1040	2162500	REMOVAL OF EXISTING BRIDGE DECK	5,544.00	0.00	5,544.00	SQFT	5,544.00	\$15.73	\$87,207.12			
1050	5031010A	BRIDGE APPROACH SLAB (MAJOR)	171.00	0.00	171.00	SQYD	171.00	\$281.63	\$48,158.73			
1060	7034212	SLAB ON STEEL	610.00	0.00	610.00	SQYD	610.00	\$514.85	\$314,058.50			
1070	7034219A	TYPE D BARRIER	306.00	0.00	306.00	LF	306.00	\$161.31	\$49,360.86			



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

Report Generated on February 4, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250117-C01	J4S3497	0070	1080	7123610	SLAB DRAIN	6.00	0.00	6.00	EA	6.00	\$896.58	\$5,379.48
		0070	1110	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,215.50	\$6,431.00
		0071	1120	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	14.00	0.00	14.00	SQFT	14.00	\$121.66	\$1,703.24
		0071	1130	2061000	CLASS 1 EXCAVATION	85.00	0.00	85.00	CUYD	85.00	\$81.72	\$6,946.20
		0071	1140	2065500	TEMPORARY SHORING	1.00	-1.00	0.00	LS	0.00	\$50,073.37	\$0.00
		0071	1150	2162500	REMOVAL OF EXISTING BRIDGE DECK	5,544.00	0.00	5,544.00	SQFT	5,544.00	\$15.73	\$87,207.12
		0071	1160	5031010A	BRIDGE APPROACH SLAB (MAJOR)	171.00	0.00	171.00	SQYD	171.00	\$281.63	\$48,158.73
		0071	1170	7034212	SLAB ON STEEL	610.00	0.00	610.00	SQYD	610.00	\$514.85	\$314,058.50
		0071	1180	7034219A	TYPE D BARRIER	306.00	0.00	306.00	LF	306.00	\$161.31	\$49,360.86
		0071	1190	7123610	SLAB DRAIN	6.00	0.00	6.00	EA	6.00	\$896.58	\$5,379.48
		0071	1220	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,215.50	\$6,431.00
		0001	5006	7250315A	15 IN. PIPE GROUP B	0.00	61.00	61.00	LF	61.00	\$174.77	\$10,660.97
		0001	5007	7261015	15 IN. PIPE GROUP A	0.00	76.00	76.00	LF	76.00	\$109.96	\$8,356.96
		0070	5008	7101000	REINFORCING STEEL (EPOXY COATED)	0.00	2,580.00	2,580.00	LB	2,580.00	\$1.34	\$3,457.20
		<b>Project J4S3497 - Total Value Posted to Date as of Report Generated Date</b>										
J4S3498	0001	1230	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$48,159.58	\$48,159.58	
		1240	2071000	LINEAR GRADING CLASS 1	2.50	0.00	2.50	STA	2.50	\$3,019.64	\$7,549.10	
		1250	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	3.00	0.00	3.00	100F	3.00	\$1,258.18	\$3,774.54	
		1260	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	7.00	0.00	7.00	100F	7.00	\$2,513.68	\$17,595.76	
		1270	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	438.00	0.00	438.00	SQYD	438.00	\$24.10	\$10,555.80	
		1280	4010150	TYPE A2 SHOULDER	33.80	0.00	33.80	SQYD	33.80	\$49.92	\$1,687.30	
		1290	4019905	MISC.OPTIONAL PAVEMENT	372.30	0.00	372.30	SQYD	372.30	\$107.43	\$39,996.19	
		1300	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	31.50	0.00	31.50	SQYD	31.50	\$117.74	\$3,708.81	
		1310	5041000	CONCRETE APPROACH PAVEMENT	598.10	0.00	598.10	SQYD	598.10	\$133.83	\$80,043.72	
		1320	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,039.00	0.00	1,039.00	CUYD	727.00	\$39.45	\$28,680.15	
		1330	6113040	PLACING TYPE 2 ROCK BLANKET	1,039.00	0.00	1,039.00	CUYD	727.00	\$21.06	\$15,310.62	
		1340	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	25.00	0.00	25.00	LF	25.00	\$793.47	\$19,836.75	
		1350	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$343,294.48	\$343,294.48	
		1360	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,130.00	0.00	1,130.00	LF	904.00	\$0.26	\$235.04	
		1370	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	904.00	0.00	904.00	LF	723.20	\$0.26	\$188.03	
		1380	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	252.00	0.00	252.00	LF	201.60	\$0.52	\$104.83	
		1390	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,447.00	0.00	1,447.00	SQYD	576.00	\$3.99	\$2,298.24	
		1400	6269909	MISC.OPTIONAL RUMBLE STRIP	1.60	0.00	1.60	STA	0.40	\$2,770.18	\$1,108.07	
		1410	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$15,082.09	\$15,082.09	
		1420	8061005	ROCK DITCH CHECK	170.00	0.00	170.00	LF	0.00	\$14.58	\$0.00	
		1430	8061016	SEDIMENT REMOVAL	33.00	0.00	33.00	CUYD	0.00	\$75.41	\$0.00	
		1440	8061019	SILT FENCE	850.00	0.00	850.00	LF	0.00	\$2.92	\$0.00	
		1450	8061050	TYPE C BERM	206.00	0.00	206.00	LF	0.00	\$17.23	\$0.00	
		1460	6061060	MGS GUARDRAIL	63.00	0.00	63.00	LF	63.00	\$23.13	\$1,457.19	
		1470	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	25.00	0.00	25.00	LF	25.00	\$27.15	\$678.75	
		1480	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	9.00	0.00	9.00	EA	9.00	\$3,418.61	\$30,767.49	
		1490	6069901	MISC.CRASHWORTHY END TERMINAL REINSTALLATION	1.00	0.00	1.00	LS	1.00	\$3,318.06	\$3,318.06	
		0040	1500	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$2,513.68	\$2,513.68
		0040	1510	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1.00	0.00	1.00	LS	1.00	\$103,302.25	\$103,302.25
		0040	1520	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1.00	0.00	1.00	LS	1.00	\$15,494.33	\$15,494.33
		0040	1530	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	1.00	\$5,168.13	\$5,168.13
		0040	1540	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	1.00	\$6,233.93	\$6,233.93
		0040	1550	9035011A	ST-STRUCTURAL	577.00	0.00	577.00	SQFT	577.00	\$30.16	\$17,402.32
0040	1560	9035071A	STF-STRUCTURAL FLUORESCENT	138.00	0.00	138.00	SQFT	138.00	\$35.19	\$4,856.22		
0070	1570	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	31.00	0.00	31.00	SQFT	31.00	\$79.43	\$2,462.33		
0070	1580	2061000	CLASS 1 EXCAVATION	140.00	0.00	140.00	CUYD	140.00	\$81.73	\$11,442.20		
0070	1590	2065500	TEMPORARY SHORING	1.00	-1.00	0.00	LS	0.00	\$57,270.38	\$0.00		
0070	1600	2162500	REMOVAL OF EXISTING BRIDGE DECK	15,294.00	0.00	15,294.00	SQFT	15,294.00	\$13.32	\$203,716.08		
0070	1610	5031010A	BRIDGE APPROACH SLAB (MAJOR)	205.00	0.00	205.00	SQYD	205.00	\$281.73	\$57,754.65		



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

Report Generated on February 4, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250117-C01	J4S3498	0070	1620	7034212	SLAB ON STEEL	1,682.00	0.00	1,682.00	SQYD	1,682.00	\$411.52	\$692,176.64
		0070	1630	7034219A	TYPE D BARRIER	692.00	0.00	692.00	LF	692.00	\$116.31	\$80,486.52
		0070	1640	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,878.32	\$8,878.32
		0070	1650	7121250	STRENGTHENING EXISTING BEAMS	1.00	0.00	1.00	LS	1.00	\$49,116.60	\$49,116.60
		0070	1660	7123610	SLAB DRAIN	54.00	0.00	54.00	EA	50.00	\$896.66	\$44,833.00
		0070	1690	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,215.50	\$6,431.00
		0070	1700	7172054	OPEN CELL FOAM JOINT SEAL	115.00	0.00	115.00	LF	115.00	\$71.19	\$8,186.85
		0071	1710	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	31.00	0.00	31.00	SQFT	31.00	\$79.43	\$2,462.33
		0071	1720	2061000	CLASS 1 EXCAVATION	140.00	0.00	140.00	CUYD	140.00	\$81.73	\$11,442.20
		0071	1730	2065500	TEMPORARY SHORING	1.00	-1.00	0.00	LS	0.00	\$54,856.59	\$0.00
		0071	1740	2162500	REMOVAL OF EXISTING BRIDGE DECK	15,294.00	0.00	15,294.00	SQFT	15,294.00	\$13.32	\$203,716.08
		0071	1750	5031010A	BRIDGE APPROACH SLAB (MAJOR)	205.00	0.00	205.00	SQYD	205.00	\$281.73	\$57,754.65
		0071	1760	7034212	SLAB ON STEEL	1,682.00	0.00	1,682.00	SQYD	1,682.00	\$411.52	\$692,176.64
		0071	1770	7034219A	TYPE D BARRIER	692.00	0.00	692.00	LF	692.00	\$116.31	\$80,486.52
		0071	1780	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,878.32	\$8,878.32
		0071	1790	7121250	STRENGTHENING EXISTING BEAMS	1.00	0.00	1.00	LS	1.00	\$49,116.60	\$49,116.60
		0071	1800	7123610	SLAB DRAIN	54.00	0.00	54.00	EA	50.00	\$896.66	\$44,833.00
		0071	1830	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,215.50	\$6,431.00
		0071	1840	7172054	OPEN CELL FOAM JOINT SEAL	115.00	0.00	115.00	LF	115.00	\$71.19	\$8,186.85
		Project J4S3498 - Total Value Posted to Date as of Report Generated Date										
250117-C01 Overall - Total Value Posted to Date as of Report Generated Date											\$6,649,060.89	



**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.**

Project: J4S3496

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
0150	6161030	TYPE 3 MOVEABLE BARRICADE	12/18/25	12/18/25	1	18.00	EA	Various Locations	+		+		Used for alternate closures between Briarcliff and Riverway.

Project: J4S3498

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
1320	6113020	FURNISHING TYPE 2 ROCK BLANKET	1/29/26	2/3/26	1	727.00	CUYD	Installed at Line Creek	+		+		
1330	6113040	PLACING TYPE 2 ROCK BLANKET	1/29/26	2/3/26	1	727.00	CUYD	Installed at Line Creek	+		+		
1390	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1/29/26	2/3/26	1	576.00	SQYD	Installed around corners of bridges under rock blanket	+		+		

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



## Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 250117-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3496	0040	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		13	Dec 16, 2025	SYSTEM	(\$3,774.56)				
					13	Dec 16, 2025	SYSTEM	\$3,774.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kennec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					<b>- Total</b>						<b>\$0.00</b>	
					<b>Material - Total</b>						<b>\$0.00</b>	
					<b>0040 - Total</b>						<b>\$0.00</b>	
	0050	MISC. SHAPING SLOPES	Material		11	Oct 16, 2025	SYSTEM	(\$15,082.08)				
					11	Oct 16, 2025	SYSTEM	\$15,082.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kennec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					<b>- Total</b>						<b>\$0.00</b>	
					<b>Material - Total</b>						<b>\$0.00</b>	
					<b>0050 - Total</b>						<b>\$0.00</b>	
	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		8	Aug 18, 2025	SYSTEM	(\$9,457.05)				
					8	Aug 18, 2025	SYSTEM	\$9,457.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kennec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					9	Sep 16, 2025	SYSTEM	(\$9,457.05)				
					10	Oct 1, 2025	SYSTEM	(\$9,457.05)				
					11	Oct 16, 2025	SYSTEM	(\$9,457.05)				
					12	Nov 1, 2025	SYSTEM	(\$9,457.05)				
					<b>- Total</b>						<b>(\$37,828.20)</b>	
					<b>Material - Total</b>						<b>(\$37,828.20)</b>	
					MaterialCredit	10	Oct 1, 2025	SYSTEM	\$9,457.05			
						11	Oct 16, 2025	SYSTEM	\$9,457.05			
						12	Nov 1, 2025	SYSTEM	\$9,457.05			
						13	Dec 16, 2025	SYSTEM	\$9,457.05			
					<b>- Total</b>						<b>\$37,828.20</b>	
<b>MaterialCredit - Total</b>						<b>\$37,828.20</b>						
<b>0060 - Total</b>						<b>\$0.00</b>						
	0070	TYPE A2 SHOULDER	Material		8	Aug 18, 2025	SYSTEM	(\$2,808.00)				
					8	Aug 18, 2025	SYSTEM	\$2,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					<b>- Total</b>						<b>\$0.00</b>	
					<b>Material - Total</b>						<b>\$0.00</b>	
					Price FUEL	7	Aug 4, 2025	SYSTEM	\$7.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						8	Aug 18, 2025	SYSTEM	\$5.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					<b>- Total</b>						<b>\$13.15</b>	
					<b>Price FUEL - Total</b>						<b>\$13.15</b>	
<b>0070 - Total</b>						<b>\$13.15</b>						
	0080	MISC.	Material		7	Aug 4, 2025	SYSTEM	(\$14,358.50)				
					7	Aug 4, 2025	SYSTEM	\$14,358.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			



## Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 250117-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3496	0080	MISC.	Material		8	Aug 18, 2025	SYSTEM	(\$21,626.11)	
					8	Aug 18, 2025	SYSTEM	\$21,626.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
<b>0080 - Total</b>								<b>\$0.00</b>	
	0090	CONCRETE APPROACH PAVEMENT	Material		7	Aug 4, 2025	SYSTEM	(\$19,530.34)	
					7	Aug 4, 2025	SYSTEM	\$19,530.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Aug 18, 2025	SYSTEM	(\$29,318.66)	
					8	Aug 18, 2025	SYSTEM	\$29,318.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					<b>- Total</b>			<b>\$0.00</b>	
<b>Material - Total</b>			<b>\$0.00</b>						
<b>0090 - Total</b>								<b>\$0.00</b>	
	0100	FURNISHING TYPE 2 ROCK BLANKET	Material		3	Jun 2, 2025	SYSTEM	(\$81,058.12)	
					3	Jun 2, 2025	SYSTEM	\$81,058.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kennec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jun 16, 2025	SYSTEM	(\$81,058.12)	
					4	Jun 16, 2025	SYSTEM	\$81,058.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kennec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jul 1, 2025	SYSTEM	(\$81,058.12)	
					5	Jul 1, 2025	SYSTEM	\$81,058.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kennec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					<b>- Total</b>			<b>\$0.00</b>	
<b>Material - Total</b>			<b>\$0.00</b>						
<b>0100 - Total</b>								<b>\$0.00</b>	
	0120	CONSTRUCTION SIGNS	Material		2	May 16, 2025	SYSTEM	(\$20,404.80)	
					2	May 16, 2025	SYSTEM	\$20,404.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kennec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					<b>- Total</b>			<b>\$0.00</b>	
<b>Material - Total</b>			<b>\$0.00</b>						
<b>0120 - Total</b>								<b>\$0.00</b>	
	0130	ADVANCED WARNING RAIL SYSTEM	Material		2	May 16, 2025	SYSTEM	(\$271.50)	
					2	May 16, 2025	SYSTEM	\$271.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					<b>- Total</b>			<b>\$0.00</b>	
<b>Material - Total</b>			<b>\$0.00</b>						
<b>0130 - Total</b>								<b>\$0.00</b>	
	0140	CHANNELIZER (TRIM-LINE)	Material		2	May 16, 2025	SYSTEM	(\$5,178.27)	
					2	May 16, 2025	SYSTEM	\$5,178.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					<b>- Total</b>			<b>\$0.00</b>	
<b>Material - Total</b>			<b>\$0.00</b>						



## Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 250117-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3496	<b>0140 - Total</b>							<b>\$0.00</b>	
	0150	TYPE 3 MOVEABLE BARRICADE	Material		2	May 16, 2025	SYSTEM	(\$5,394.23)	
					2	May 16, 2025	SYSTEM	\$5,394.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					<b>- Total</b>				<b>\$0.00</b>
			<b>Material - Total</b>					<b>\$0.00</b>	
	<b>0150 - Total</b>							<b>\$0.00</b>	
	0160	DIRECTION INDICATOR BARRICADE	Material		2	May 16, 2025	SYSTEM	(\$3,619.68)	
					2	May 16, 2025	SYSTEM	\$3,619.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Jun 2, 2025	SYSTEM	(\$3,619.68)	
					3	Jun 2, 2025	SYSTEM	\$3,619.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Jun 16, 2025	SYSTEM	(\$3,619.68)	
					4	Jun 16, 2025	SYSTEM	\$3,619.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Jul 1, 2025	SYSTEM	(\$3,619.68)	
					5	Jul 1, 2025	SYSTEM	\$3,619.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jul 16, 2025	SYSTEM	(\$3,619.68)	
					6	Jul 16, 2025	SYSTEM	\$3,619.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kennec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Aug 4, 2025	SYSTEM	(\$3,619.68)	
					7	Aug 4, 2025	SYSTEM	\$3,619.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Aug 18, 2025	SYSTEM	(\$3,619.68)	
					8	Aug 18, 2025	SYSTEM	\$3,619.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overriding Payment Estimate Exception 24 on the current Payment Estimate.
			<b>- Total</b>				<b>\$0.00</b>		
			<b>Material - Total</b>				<b>\$0.00</b>		
	<b>0160 - Total</b>							<b>\$0.00</b>	
	0170	FLASHING ARROW PANEL	Material		2	May 16, 2025	SYSTEM	(\$14,076.64)	
					2	May 16, 2025	SYSTEM	\$14,076.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Jun 2, 2025	SYSTEM	(\$14,076.64)	
					3	Jun 2, 2025	SYSTEM	\$14,076.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jun 16, 2025	SYSTEM	(\$14,076.64)	
					4	Jun 16, 2025	SYSTEM	\$14,076.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jul 1, 2025	SYSTEM	(\$14,076.64)	
					5	Jul 1, 2025	SYSTEM	\$14,076.64	This adjustment offsets the original system-generated Material Payment



## Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 250117-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3496	0170	FLASHING ARROW PANEL	Material			2025			Estimate Item Adjustment (0003) due to user kennec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				<b>- Total</b>							<b>\$0.00</b>	
			<b>Material - Total</b>							<b>\$0.00</b>		
			Overrun	Overrun	2	May 16, 2025	SYSTEM	(\$5,278.74)				
					6	Jul 16, 2025	SYSTEM	\$5,278.74	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1759.58000 - 1759.58000, 'is applied (if non-zero).			
			<b>Overrun - Total</b>							<b>\$0.00</b>		
			<b>Overrun - Total</b>							<b>\$0.00</b>		
			<b>0170 - Total</b>								<b>\$0.00</b>	
			0180	SEQUENTIAL FLASHING WARNING LIGHT	Material		2	May 16, 2025	SYSTEM	(\$3,137.28)		
							2	May 16, 2025	SYSTEM	\$3,137.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
		3				Jun 2, 2025	SYSTEM	(\$3,137.28)				
		3				Jun 2, 2025	SYSTEM	\$3,137.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
		4				Jun 16, 2025	SYSTEM	(\$3,137.28)				
		4				Jun 16, 2025	SYSTEM	\$3,137.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
		5				Jul 1, 2025	SYSTEM	(\$3,137.28)				
	5	Jul 1, 2025				SYSTEM	\$3,137.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
<b>- Total</b>							<b>\$0.00</b>					
<b>Material - Total</b>							<b>\$0.00</b>					
<b>0180 - Total</b>								<b>\$0.00</b>				
0190	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	May 16, 2025	SYSTEM	(\$24,131.36)					
				2	May 16, 2025	SYSTEM	\$24,131.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
			<b>- Total</b>							<b>\$0.00</b>		
			<b>Material - Total</b>							<b>\$0.00</b>		
<b>0190 - Total</b>								<b>\$0.00</b>				
0200	MISC. TRAFFIC CONTROL DEVICES	Material		2	May 16, 2025	SYSTEM	(\$442.40)					
				2	May 16, 2025	SYSTEM	\$442.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
				3	Jun 2, 2025	SYSTEM	(\$442.40)					
				3	Jun 2, 2025	SYSTEM	\$442.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
				4	Jun 16, 2025	SYSTEM	(\$442.40)					
				4	Jun 16, 2025	SYSTEM	\$442.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
				5	Jul 1, 2025	SYSTEM	(\$442.40)					
				5	Jul 1, 2025	SYSTEM	\$442.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
				6	Jul 16, 2025	SYSTEM	(\$442.40)					



## Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 250117-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3496	0200	MISC. TRAFFIC CONTROL DEVICES	Material			2025								
						6	Jul 16, 2025	SYSTEM	\$442.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
						7	Aug 4, 2025	SYSTEM	(\$442.40)					
						7	Aug 4, 2025	SYSTEM	\$442.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overriding Payment Estimate Exception 22 on the current Payment Estimate.				
						8	Aug 18, 2025	SYSTEM	(\$442.40)					
						8	Aug 18, 2025	SYSTEM	\$442.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overriding Payment Estimate Exception 25 on the current Payment Estimate.				
								- Total				\$0.00		
								Material - Total				\$0.00		
					<b>0200 - Total</b>								<b>\$0.00</b>	
					0220	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material			2	May 16, 2025	SYSTEM	(\$6,131.19)	
	2	May 16, 2025	SYSTEM	\$6,131.19						This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
	3	Jun 2, 2025	SYSTEM	(\$6,131.19)										
	3	Jun 2, 2025	SYSTEM	\$6,131.19						This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
	4	Jun 16, 2025	SYSTEM	(\$6,131.19)										
	4	Jun 16, 2025	SYSTEM	\$6,131.19						This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
	5	Jul 1, 2025	SYSTEM	(\$6,131.19)										
	5	Jul 1, 2025	SYSTEM	\$6,131.19						This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
			- Total									\$0.00		
			Material - Total									\$0.00		
<b>0220 - Total</b>								<b>\$0.00</b>						
0230	TEMPORARY REMOVABLE MARKING TAPE	Material			2	May 16, 2025	SYSTEM	(\$15,104.10)						
						2	May 16, 2025	SYSTEM	\$15,104.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kennec2 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
						3	Jun 2, 2025	SYSTEM	(\$15,104.10)					
						3	Jun 2, 2025	SYSTEM	\$15,104.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
						4	Jun 16, 2025	SYSTEM	(\$15,104.10)					
						4	Jun 16, 2025	SYSTEM	\$15,104.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
						5	Jul 1, 2025	SYSTEM	(\$15,104.10)					
						5	Jul 1, 2025	SYSTEM	\$15,104.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
								- Total				\$0.00		
								Material - Total				\$0.00		
			Overrun	Overrun	2	May 16, 2025	SYSTEM	(\$5,950.10)						
					6	Jul 16,	SYSTEM	\$5,950.10	Unit price based on averaged overrun adjustments for installed quantity on all					



## Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 250117-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3496	0230	TEMPORARY REMOVABLE MARKING TAPE	Overrun	Overrun		2025			previous payment estimates. Price Adjustments of '1.99000 - 1.99000, 'is applied (if non-zero).			
										<b>Overrun - Total</b>		<b>\$0.00</b>
										<b>Overrun - Total</b>		<b>\$0.00</b>
	<b>0230 - Total</b>								<b>\$0.00</b>			
	0240	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			12	Nov 1, 2025	SYSTEM	(\$136.24)			
						13	Dec 16, 2025	SYSTEM	(\$136.24)			
						13	Dec 16, 2025	SYSTEM	\$136.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
						<b>- Total</b>		<b>(\$136.24)</b>				
						<b>Material - Total</b>		<b>(\$136.24)</b>				
						MaterialCredit		13	Dec 16, 2025	SYSTEM	\$136.24	
						<b>- Total</b>		<b>\$136.24</b>				
						<b>MaterialCredit - Total</b>		<b>\$136.24</b>				
	<b>0240 - Total</b>								<b>\$0.00</b>			
	0250	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			12	Nov 1, 2025	SYSTEM	(\$108.99)			
						13	Dec 16, 2025	SYSTEM	(\$108.99)			
						13	Dec 16, 2025	SYSTEM	\$108.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
						<b>- Total</b>		<b>(\$108.99)</b>				
						<b>Material - Total</b>		<b>(\$108.99)</b>				
						MaterialCredit		13	Dec 16, 2025	SYSTEM	\$108.99	
						<b>- Total</b>		<b>\$108.99</b>				
						<b>MaterialCredit - Total</b>		<b>\$108.99</b>				
	<b>0250 - Total</b>								<b>\$0.00</b>			
	0260	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			12	Nov 1, 2025	SYSTEM	(\$43.68)			
						13	Dec 16, 2025	SYSTEM	(\$43.68)			
						13	Dec 16, 2025	SYSTEM	\$43.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
<b>- Total</b>						<b>(\$43.68)</b>						
<b>Material - Total</b>						<b>(\$43.68)</b>						
MaterialCredit							13	Dec 16, 2025	SYSTEM	\$43.68		
<b>- Total</b>						<b>\$43.68</b>						
<b>MaterialCredit - Total</b>						<b>\$43.68</b>						
<b>0260 - Total</b>								<b>\$0.00</b>				
0270	PAVEMENT MARKING REMOVAL	Overrun	Overrun	13	Dec 16, 2025	SYSTEM						
										<b>Overrun - Total</b>		<b>(\$853.60)</b>
										<b>Overrun - Total</b>		<b>(\$853.60)</b>
<b>0270 - Total</b>								<b>(\$853.60)</b>				
0280	PERMANENT EROSION CONTROL GEOTEXTILE	Material			3	Jun 2, 2025	SYSTEM	(\$2,673.30)				
					3	Jun 2, 2025	SYSTEM	\$2,673.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					4	Jun 16, 2025	SYSTEM	(\$2,673.30)				
					4	Jun 16, 2025	SYSTEM	\$2,673.30	This adjustment offsets the original system-generated Material Payment			
					<b>- Total</b>		<b>\$0.00</b>					



## Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 250117-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3496	0280	PERMANENT EROSION CONTROL GEOTEXTILE	Material			2025			Estimate Item Adjustment (0008) due to user kennec2 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					5	Jul 1, 2025	SYSTEM	(\$2,673.30)						
					5	Jul 1, 2025	SYSTEM	\$2,673.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					6	Jul 16, 2025	SYSTEM	(\$2,673.30)						
					6	Jul 16, 2025	SYSTEM	\$2,673.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					7	Aug 4, 2025	SYSTEM	(\$2,673.30)						
					7	Aug 4, 2025	SYSTEM	\$2,673.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					8	Aug 18, 2025	SYSTEM	(\$2,673.30)						
					8	Aug 18, 2025	SYSTEM	\$2,673.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					9	Sep 16, 2025	SYSTEM	(\$2,673.30)						
					10	Oct 1, 2025	SYSTEM	(\$2,673.30)						
					11	Oct 16, 2025	SYSTEM	(\$2,673.30)						
					11	Oct 16, 2025	SYSTEM	\$2,673.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					12	Nov 1, 2025	SYSTEM	(\$2,673.30)						
					12	Nov 1, 2025	SYSTEM	\$2,673.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarp1 overriding Payment Estimate Exception 42 on the current Payment Estimate.					
					13	Dec 16, 2025	SYSTEM	(\$2,673.30)						
					14	Feb 3, 2026	SYSTEM	(\$2,673.30)						
					<b>- Total</b>								<b>(\$10,693.20)</b>	
					<b>Material - Total</b>								<b>(\$10,693.20)</b>	
								MaterialCredit		10	Oct 1, 2025	SYSTEM	\$2,673.30	
										11	Oct 16, 2025	SYSTEM	\$2,673.30	
										14	Feb 3, 2026	SYSTEM	\$2,673.30	
					<b>- Total</b>								<b>\$8,019.90</b>	
					<b>MaterialCredit - Total</b>								<b>\$8,019.90</b>	
<b>0280 - Total</b>								<b>(\$2,673.30)</b>						
	0320	CURB INLET CHECK	Material		2	May 16, 2025	SYSTEM	(\$603.30)						
					2	May 16, 2025	SYSTEM	\$603.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennec2 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					3	Jun 2, 2025	SYSTEM	(\$603.30)						
					3	Jun 2, 2025	SYSTEM	\$603.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					4	Jun 16, 2025	SYSTEM	(\$603.30)						
					4	Jun 16, 2025	SYSTEM	\$603.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overriding Payment					



### Line Item Adjustments by Estimate

Contract ID: 250117-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3496	0320	CURB INLET CHECK	Material						Estimate Exception 22 on the current Payment Estimate.					
					5	Jul 1, 2025	SYSTEM	(\$603.30)						
					5	Jul 1, 2025	SYSTEM	\$603.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overriding Payment Estimate Exception 39 on the current Payment Estimate.					
					6	Jul 16, 2025	SYSTEM	(\$603.30)						
					6	Jul 16, 2025	SYSTEM	\$603.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					7	Aug 4, 2025	SYSTEM	(\$603.30)						
					7	Aug 4, 2025	SYSTEM	\$603.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overriding Payment Estimate Exception 56 on the current Payment Estimate.					
					8	Aug 18, 2025	SYSTEM	(\$603.30)						
					8	Aug 18, 2025	SYSTEM	\$603.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overriding Payment Estimate Exception 48 on the current Payment Estimate.					
					9	Sep 16, 2025	SYSTEM	(\$603.30)						
					10	Oct 1, 2025	SYSTEM	(\$603.30)						
					10	Oct 1, 2025	SYSTEM	\$603.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					11	Oct 16, 2025	SYSTEM	(\$603.30)						
					12	Nov 1, 2025	SYSTEM	(\$603.30)						
					13	Dec 16, 2025	SYSTEM	(\$603.30)						
					14	Feb 3, 2026	SYSTEM	(\$603.30)						
					<b>- Total</b>								<b>(\$3,016.50)</b>	
					<b>Material - Total</b>								<b>(\$3,016.50)</b>	
					<b>MaterialCredit</b>					10	Oct 1, 2025	SYSTEM	\$603.30	
										12	Nov 1, 2025	SYSTEM	\$603.30	
										13	Dec 16, 2025	SYSTEM	\$603.30	
										14	Feb 3, 2026	SYSTEM	\$603.30	
					<b>- Total</b>								<b>\$2,413.20</b>	
					<b>MaterialCredit - Total</b>								<b>\$2,413.20</b>	
					<b>0320 - Total</b>								<b>(\$603.30)</b>	
					0380		ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Material		11	Oct 16, 2025	SYSTEM	(\$5,530.10)	
										12	Nov 1, 2025	SYSTEM	(\$5,530.10)	
										13	Dec 16, 2025	SYSTEM	(\$5,530.10)	
<b>- Total</b>										<b>(\$16,590.30)</b>				
<b>Material - Total</b>										<b>(\$16,590.30)</b>				
<b>MaterialCredit</b>										12	Nov 1, 2025	SYSTEM	\$5,530.10	
										13	Dec 16, 2025	SYSTEM	\$5,530.10	
					14	Feb 3, 2026	SYSTEM	\$5,530.10						



## Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 250117-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3496	0380	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	MaterialCredit	- Total				\$16,590.30			
			MaterialCredit - Total						\$16,590.30		
	<b>0380 - Total</b>								<b>\$0.00</b>		
	0390	SH-FLAT SHEET	Material			11	Oct 16, 2025	SYSTEM	(\$1,689.24)		
						11	Oct 16, 2025	SYSTEM	\$1,689.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overriding Payment Estimate Exception 58 on the current Payment Estimate.	
				- Total						\$0.00	
				Material - Total						\$0.00	
	<b>0390 - Total</b>								<b>\$0.00</b>		
	0440	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material			7	Aug 4, 2025	SYSTEM	(\$48,276.96)		
						7	Aug 4, 2025	SYSTEM	\$48,276.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
						8	Aug 18, 2025	SYSTEM	(\$48,276.96)		
						8	Aug 18, 2025	SYSTEM	\$48,276.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
						9	Sep 16, 2025	SYSTEM	(\$48,276.96)		
						9	Sep 16, 2025	SYSTEM	\$48,276.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				- Total						\$0.00	
	Material - Total						\$0.00				
	<b>0440 - Total</b>								<b>\$0.00</b>		
	0450	SLAB ON STEEL	Material			2	May 16, 2025	SYSTEM	(\$515.59)		
						2	May 16, 2025	SYSTEM	\$515.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
						3	Jun 2, 2025	SYSTEM	(\$515.59)		
					3	Jun 2, 2025	SYSTEM	\$515.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					4	Jun 16, 2025	SYSTEM	(\$515.59)			
					4	Jun 16, 2025	SYSTEM	\$515.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					5	Jul 1, 2025	SYSTEM	(\$189,221.53)			
					5	Jul 1, 2025	SYSTEM	\$189,221.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					6	Jul 16, 2025	SYSTEM	(\$351,632.38)			
					6	Jul 16, 2025	SYSTEM	\$351,632.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					7	Aug 4, 2025	SYSTEM	(\$351,632.38)			
					7	Aug 4, 2025	SYSTEM	\$351,632.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
					8	Aug 18, 2025	SYSTEM	(\$351,632.38)			
					8	Aug 18, 2025	SYSTEM	\$351,632.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overriding Payment Estimate Exception 27 on the current Payment Estimate.		



## Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 250117-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3496	0450	SLAB ON STEEL	Material		9	Sep 16, 2025	SYSTEM	(\$351,632.38)				
					9	Sep 16, 2025	SYSTEM	\$351,632.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
				<b>- Total</b>							<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
				<b>0450 - Total</b>							<b>\$0.00</b>	
				0470	SHEAR CONNECTORS	Material		4	Jun 16, 2025	SYSTEM	(\$8,530.50)	
								4	Jun 16, 2025	SYSTEM	\$8,530.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
								5	Jul 1, 2025	SYSTEM	(\$8,530.50)	
								5	Jul 1, 2025	SYSTEM	\$8,530.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overriding Payment Estimate Exception 31 on the current Payment Estimate.
								6	Jul 16, 2025	SYSTEM	(\$8,530.50)	
	6	Jul 16, 2025	SYSTEM				\$8,530.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overriding Payment Estimate Exception 24 on the current Payment Estimate.				
	7	Aug 4, 2025	SYSTEM				(\$8,530.50)					
	7	Aug 4, 2025	SYSTEM				\$8,530.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overriding Payment Estimate Exception 44 on the current Payment Estimate.				
<b>- Total</b>							<b>\$0.00</b>					
<b>Material - Total</b>							<b>\$0.00</b>					
	Overrun	Overrun	4				Jun 16, 2025	SYSTEM	(\$4,187.70)			
			10				Oct 1, 2025	SYSTEM	\$4,187.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '5.17000 - 5.17000, 'is applied (if non-zero).		
<b>Overrun - Total</b>							<b>\$0.00</b>					
<b>Overrun - Total</b>							<b>\$0.00</b>					
<b>0470 - Total</b>							<b>\$0.00</b>					
0510	VERTICAL DRAIN AT END BENTS	Material		5	Jul 1, 2025	SYSTEM	(\$6,431.00)					
				5	Jul 1, 2025	SYSTEM	\$6,431.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overriding Payment Estimate Exception 37 on the current Payment Estimate.				
				6	Jul 16, 2025	SYSTEM	(\$6,431.00)					
				6	Jul 16, 2025	SYSTEM	\$6,431.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overriding Payment Estimate Exception 30 on the current Payment Estimate.				
				7	Aug 4, 2025	SYSTEM	(\$6,431.00)					
				7	Aug 4, 2025	SYSTEM	\$6,431.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overriding Payment Estimate Exception 50 on the current Payment Estimate.				
			<b>- Total</b>							<b>\$0.00</b>		
			<b>Material - Total</b>							<b>\$0.00</b>		
			<b>0510 - Total</b>							<b>\$0.00</b>		
			0560	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		7	Aug 4, 2025	SYSTEM	(\$48,276.96)		
	7	Aug 4, 2025				SYSTEM	\$48,276.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
	8	Aug 18, 2025				SYSTEM	(\$48,276.96)					
	8	Aug 18, 2025				SYSTEM	\$48,276.96	This adjustment offsets the original system-generated Material Payment				



### Line Item Adjustments by Estimate

Contract ID: 250117-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3496	0560	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material			2025			Estimate Item Adjustment (0012) due to user kennec2 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					9	Sep 16, 2025	SYSTEM	(\$48,276.96)						
					9	Sep 16, 2025	SYSTEM	\$48,276.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					10	Oct 1, 2025	SYSTEM	(\$48,276.96)						
					11	Oct 16, 2025	SYSTEM	(\$48,276.96)						
					11	Oct 16, 2025	SYSTEM	\$48,276.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					12	Nov 1, 2025	SYSTEM	(\$48,276.96)						
					12	Nov 1, 2025	SYSTEM	\$48,276.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
								- Total				(\$48,276.96)		
								Material - Total				(\$48,276.96)		
								MaterialCredit	11	Oct 16, 2025	SYSTEM	\$48,276.96		
								- Total				\$48,276.96		
								MaterialCredit - Total				\$48,276.96		
					<b>0560 - Total</b>								<b>\$0.00</b>	
					J4S3496	0570	SLAB ON STEEL	Material		2	May 16, 2025	SYSTEM	(\$515.59)	
										2	May 16, 2025	SYSTEM	\$515.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kennec2 overriding Payment Estimate Exception 20 on the current Payment Estimate.
										3	Jun 2, 2025	SYSTEM	(\$515.59)	
										3	Jun 2, 2025	SYSTEM	\$515.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
										4	Jun 16, 2025	SYSTEM	(\$515.59)	
										4	Jun 16, 2025	SYSTEM	\$515.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kennec2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
5	Jul 1, 2025	SYSTEM	(\$188,705.94)											
5	Jul 1, 2025	SYSTEM	\$188,705.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kennec2 overriding Payment Estimate Exception 16 on the current Payment Estimate.										
6	Jul 16, 2025	SYSTEM	(\$188,705.94)											
6	Jul 16, 2025	SYSTEM	\$188,705.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overriding Payment Estimate Exception 10 on the current Payment Estimate.										
7	Aug 4, 2025	SYSTEM	(\$351,632.38)											
7	Aug 4, 2025	SYSTEM	\$351,632.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kennec2 overriding Payment Estimate Exception 29 on the current Payment Estimate.										
8	Aug 18, 2025	SYSTEM	(\$351,632.38)											
8	Aug 18, 2025	SYSTEM	\$351,632.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kennec2 overriding Payment Estimate Exception 32 on the current Payment Estimate.										
9	Sep 16, 2025	SYSTEM	(\$351,632.38)											
9	Sep 16, 2025	SYSTEM	\$351,632.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overriding Payment Estimate Exception 20 on the current Payment Estimate.										



## Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 250117-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3496	0570	SLAB ON STEEL	Material					\$0.00				
			- Total						\$0.00			
				Material - Total				\$0.00				
	<b>0570 - Total</b>							<b>\$0.00</b>				
	0580	TYPE D BARRIER	Material			11	Oct 16, 2025	SYSTEM	(\$49,155.00)			
				- Total						(\$49,155.00)		
				Material - Total						(\$49,155.00)		
				MaterialCredit		12	Nov 1, 2025	SYSTEM	\$49,155.00			
				- Total						\$49,155.00		
				MaterialCredit - Total						\$49,155.00		
	<b>0580 - Total</b>							<b>\$0.00</b>				
	0590	SHEAR CONNECTORS	Material			4	Jun 16, 2025	SYSTEM	(\$8,530.50)			
						4	Jun 16, 2025	SYSTEM	\$8,530.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overriding Payment Estimate Exception 20 on the current Payment Estimate.		
						5	Jul 1, 2025	SYSTEM	(\$8,530.50)			
						5	Jul 1, 2025	SYSTEM	\$8,530.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennec2 overriding Payment Estimate Exception 32 on the current Payment Estimate.		
						6	Jul 16, 2025	SYSTEM	(\$8,530.50)			
						6	Jul 16, 2025	SYSTEM	\$8,530.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
						7	Aug 4, 2025	SYSTEM	(\$8,530.50)			
						7	Aug 4, 2025	SYSTEM	\$8,530.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennec2 overriding Payment Estimate Exception 45 on the current Payment Estimate.		
				- Total						\$0.00		
				Material - Total						\$0.00		
				Overrun	Overrun			4	Jun 16, 2025	SYSTEM	(\$4,187.70)	
								10	Oct 1, 2025	SYSTEM	\$4,187.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.5.17000 - 5.17000, 'is applied (if non-zero).
	Overrun - Total							\$0.00				
	Overrun - Total						\$0.00					
<b>0590 - Total</b>							<b>\$0.00</b>					
0630	VERTICAL DRAIN AT END BENTS	Material			5	Jul 1, 2025	SYSTEM	(\$6,431.00)				
					5	Jul 1, 2025	SYSTEM	\$6,431.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overriding Payment Estimate Exception 38 on the current Payment Estimate.			
					6	Jul 16, 2025	SYSTEM	(\$6,431.00)				
					6	Jul 16, 2025	SYSTEM	\$6,431.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overriding Payment Estimate Exception 31 on the current Payment Estimate.			
					7	Aug 4, 2025	SYSTEM	(\$6,431.00)				
					7	Aug 4, 2025	SYSTEM	\$6,431.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overriding Payment Estimate Exception 51 on the current Payment Estimate.			
- Total						\$0.00						
Material - Total						\$0.00						
<b>0630 - Total</b>							<b>\$0.00</b>					
5004	REINFORCING STEEL (EPOXY	Material			10	Oct 1, 2025	SYSTEM	(\$2,371.57)				



## Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 250117-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3496	5004	COATED)	Material		10	Oct 1, 2025	SYSTEM	\$2,371.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kennec2 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					11	Oct 16, 2025	SYSTEM	(\$2,371.57)						
					11	Oct 16, 2025	SYSTEM	\$2,371.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kennec2 overriding Payment Estimate Exception 47 on the current Payment Estimate.					
					12	Nov 1, 2025	SYSTEM	(\$2,371.57)						
					12	Nov 1, 2025	SYSTEM	\$2,371.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user scarp1 overriding Payment Estimate Exception 48 on the current Payment Estimate.					
					13	Dec 16, 2025	SYSTEM	(\$2,371.57)						
					13	Dec 16, 2025	SYSTEM	\$2,371.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kennec2 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					14	Feb 3, 2026	SYSTEM	(\$2,371.57)						
					14	Feb 3, 2026	SYSTEM	\$2,371.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>						
<b>5004 - Total</b>								<b>\$0.00</b>						
<b>J4S3496 - Total</b>								<b>(\$4,117.05)</b>						
J4S3497	0690	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		8	Aug 18, 2025	SYSTEM	(\$7,562.80)						
					8	Aug 18, 2025	SYSTEM	\$7,562.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0690 - Total</b>								<b>\$0.00</b>						
J4S3497	0700	TYPE A2 SHOULDER	Material		9	Sep 16, 2025	SYSTEM	(\$2,795.52)						
					9	Sep 16, 2025	SYSTEM	\$2,795.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					10	Oct 1, 2025	SYSTEM	(\$3,714.05)						
					10	Oct 1, 2025	SYSTEM	\$3,714.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					11	Oct 16, 2025	SYSTEM	(\$3,714.05)						
					12	Nov 1, 2025	SYSTEM	(\$3,714.05)						
					<b>- Total</b>								<b>(\$7,428.10)</b>	
					<b>Material - Total</b>								<b>(\$7,428.10)</b>	
							MaterialCredit			12	Nov 1, 2025	SYSTEM	\$3,714.05	
							MaterialCredit			13	Dec 16, 2025	SYSTEM	\$3,714.05	
<b>- Total</b>								<b>\$7,428.10</b>						
<b>MaterialCredit - Total</b>								<b>\$7,428.10</b>						
		Price FUEL			9	Sep 16, 2025	SYSTEM	\$15.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
		Price FUEL			10	Oct 1, 2025	SYSTEM	\$3.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
<b>- Total</b>								<b>\$19.11</b>						
<b>Price FUEL - Total</b>								<b>\$19.11</b>						



## Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 250117-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3497	<b>0700 - Total</b>							<b>\$19.11</b>					
	0710	MISC.	Material		9	Sep 16, 2025	SYSTEM	(\$31,478.25)					
					9	Sep 16, 2025	SYSTEM	\$31,478.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					10	Oct 1, 2025	SYSTEM	(\$31,478.25)					
					10	Oct 1, 2025	SYSTEM	\$31,478.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					11	Oct 16, 2025	SYSTEM	(\$31,478.25)					
					<b>- Total</b>							<b>(\$31,478.25)</b>	
					<b>Material - Total</b>							<b>(\$31,478.25)</b>	
							MaterialCredit		12	Nov 1, 2025	SYSTEM	\$31,478.25	
					<b>- Total</b>							<b>\$31,478.25</b>	
					<b>MaterialCredit - Total</b>							<b>\$31,478.25</b>	
	<b>0710 - Total</b>							<b>\$0.00</b>					
	0720	CONCRETE APPROACH PAVEMENT	Material		9	Sep 16, 2025	SYSTEM	(\$48,557.40)					
					9	Sep 16, 2025	SYSTEM	\$48,557.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
					10	Oct 1, 2025	SYSTEM	(\$48,557.40)					
					10	Oct 1, 2025	SYSTEM	\$48,557.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kennec2 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					11	Oct 16, 2025	SYSTEM	(\$48,557.40)					
					11	Oct 16, 2025	SYSTEM	\$48,557.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennec2 overriding Payment Estimate Exception 22 on the current Payment Estimate.				
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
<b>0720 - Total</b>							<b>\$0.00</b>						
0730					FURNISHING TYPE 1 ROCK DITCH LINER	Material		11	Oct 16, 2025	SYSTEM	(\$1,706.40)		
	11	Oct 16, 2025	SYSTEM	\$1,706.40				This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
	12	Nov 1, 2025	SYSTEM	(\$1,706.40)									
	12	Nov 1, 2025	SYSTEM	\$1,706.40				This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarp1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
	<b>- Total</b>							<b>\$0.00</b>					
	<b>Material - Total</b>							<b>\$0.00</b>					
<b>0730 - Total</b>							<b>\$0.00</b>						
0750	ROCK LINING	Material		11	Oct 16, 2025	SYSTEM	(\$830.00)						
				11	Oct 16, 2025	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kennec2 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
				12	Nov 1, 2025	SYSTEM	(\$830.00)						
				12	Nov 1, 2025	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarp1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
				<b>- Total</b>							<b>\$0.00</b>		
				<b>Material - Total</b>							<b>\$0.00</b>		



## Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 250117-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3497	<b>0750 - Total</b>							<b>\$0.00</b>		
	0760	FURNISHING TYPE 2 ROCK BLANKET	Material		12	Nov 1, 2025	SYSTEM	(\$15,163.80)		
					12	Nov 1, 2025	SYSTEM	\$15,163.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarp1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
					<b>- Total</b>				<b>\$0.00</b>	
					<b>Material - Total</b>				<b>\$0.00</b>	
	<b>0760 - Total</b>							<b>\$0.00</b>		
	0810	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		12	Nov 1, 2025	SYSTEM	(\$133.22)		
					13	Dec 16, 2025	SYSTEM	(\$133.22)		
					13	Dec 16, 2025	SYSTEM	\$133.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kennec2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					<b>- Total</b>				<b>(\$133.22)</b>	
					<b>Material - Total</b>				<b>(\$133.22)</b>	
					MaterialCredit		13	Dec 16, 2025	SYSTEM	\$133.22
				<b>- Total</b>				<b>\$133.22</b>		
			<b>MaterialCredit - Total</b>				<b>\$133.22</b>			
	<b>0810 - Total</b>							<b>\$0.00</b>		
	0820	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		12	Nov 1, 2025	SYSTEM	(\$106.70)		
					13	Dec 16, 2025	SYSTEM	(\$106.70)		
					13	Dec 16, 2025	SYSTEM	\$106.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kennec2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					<b>- Total</b>				<b>(\$106.70)</b>	
					<b>Material - Total</b>				<b>(\$106.70)</b>	
					MaterialCredit		13	Dec 16, 2025	SYSTEM	\$106.70
				<b>- Total</b>				<b>\$106.70</b>		
			<b>MaterialCredit - Total</b>				<b>\$106.70</b>			
	<b>0820 - Total</b>							<b>\$0.00</b>		
	0830	PERMANENT EROSION CONTROL GEOTEXTILE	Material		12	Nov 1, 2025	SYSTEM	(\$1,059.57)		
					12	Nov 1, 2025	SYSTEM	\$1,059.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user scarp1 overriding Payment Estimate Exception 43 on the current Payment Estimate.	
					13	Dec 16, 2025	SYSTEM	(\$1,059.57)		
					13	Dec 16, 2025	SYSTEM	\$1,059.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kennec2 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					14	Feb 3, 2026	SYSTEM	(\$1,059.57)		
					<b>- Total</b>				<b>(\$1,059.57)</b>	
			<b>Material - Total</b>				<b>(\$1,059.57)</b>			
	<b>0830 - Total</b>							<b>(\$1,059.57)</b>		
	0900	15 IN. GROUP B FLARED END SEC	Material		8	Aug 18, 2025	SYSTEM	(\$1,443.01)		
					8	Aug 18, 2025	SYSTEM	\$1,443.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overriding Payment Estimate Exception 47 on the current Payment Estimate.	
					<b>- Total</b>				<b>\$0.00</b>	
			<b>Material - Total</b>				<b>\$0.00</b>			
	<b>0900 - Total</b>							<b>\$0.00</b>		



## Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 250117-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3497	0990	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Material		11	Oct 16, 2025	SYSTEM	(\$11,060.20)						
					12	Nov 1, 2025	SYSTEM	(\$11,060.20)						
					13	Dec 16, 2025	SYSTEM	(\$11,060.20)						
					<b>- Total</b>							<b>(\$33,180.60)</b>		
					<b>Material - Total</b>							<b>(\$33,180.60)</b>		
					MaterialCredit	12	Nov 1, 2025	SYSTEM	\$11,060.20					
						13	Dec 16, 2025	SYSTEM	\$11,060.20					
						14	Feb 3, 2026	SYSTEM	\$11,060.20					
						<b>- Total</b>							<b>\$33,180.60</b>	
					<b>MaterialCredit - Total</b>							<b>\$33,180.60</b>		
					<b>0990 - Total</b>								<b>\$0.00</b>	
					1000	SH-FLAT SHEET	Material		11	Oct 16, 2025	SYSTEM	(\$1,689.24)		
									11	Oct 16, 2025	SYSTEM	\$1,689.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kennec2 overriding Payment Estimate Exception 59 on the current Payment Estimate.	
									<b>- Total</b>					
<b>Material - Total</b>									<b>\$0.00</b>					
<b>1000 - Total</b>								<b>\$0.00</b>						
1050	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		9	Sep 16, 2025	SYSTEM	(\$48,158.73)							
				9	Sep 16, 2025	SYSTEM	\$48,158.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overriding Payment Estimate Exception 12 on the current Payment Estimate.						
				10	Oct 1, 2025	SYSTEM	(\$48,158.73)							
				10	Oct 1, 2025	SYSTEM	\$48,158.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennec2 overriding Payment Estimate Exception 5 on the current Payment Estimate.						
				11	Oct 16, 2025	SYSTEM	(\$48,158.73)							
				11	Oct 16, 2025	SYSTEM	\$48,158.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kennec2 overriding Payment Estimate Exception 12 on the current Payment Estimate.						
				<b>- Total</b>							<b>\$0.00</b>			
				<b>Material - Total</b>							<b>\$0.00</b>			
				<b>1050 - Total</b>								<b>\$0.00</b>		
				1060	SLAB ON STEEL	Material		5	Jul 1, 2025	SYSTEM	(\$31,405.85)			
5	Jul 1, 2025	SYSTEM	\$31,405.85					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kennec2 overriding Payment Estimate Exception 23 on the current Payment Estimate.						
6	Jul 16, 2025	SYSTEM	(\$94,217.55)											
6	Jul 16, 2025	SYSTEM	\$94,217.55					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kennec2 overriding Payment Estimate Exception 16 on the current Payment Estimate.						
7	Aug 4, 2025	SYSTEM	(\$314,058.50)											
7	Aug 4, 2025	SYSTEM	\$314,058.50					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kennec2 overriding Payment Estimate Exception 34 on the current Payment Estimate.						
8	Aug 18, 2025	SYSTEM	(\$314,058.50)											
8	Aug 18, 2025	SYSTEM	\$314,058.50					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kennec2 overriding Payment Estimate Exception 37 on the current Payment Estimate.						



## Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 250117-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3497	1060	SLAB ON STEEL	Material		9	Sep 16, 2025	SYSTEM	(\$314,058.50)		
					9	Sep 16, 2025	SYSTEM	\$314,058.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kennec2 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					<b>- Total</b>			<b>\$0.00</b>		
	<b>Material - Total</b>			<b>\$0.00</b>						
	<b>1060 - Total</b>								<b>\$0.00</b>	
	1070	TYPE D BARRIER	Material		11	Oct 16, 2025	SYSTEM	(\$49,360.86)		
					<b>- Total</b>			<b>(\$49,360.86)</b>		
					<b>Material - Total</b>			<b>(\$49,360.86)</b>		
					MaterialCredit	12	Nov 1, 2025	SYSTEM	\$49,360.86	
					<b>- Total</b>			<b>\$49,360.86</b>		
	<b>MaterialCredit - Total</b>			<b>\$49,360.86</b>						
	<b>1070 - Total</b>								<b>\$0.00</b>	
	1110	VERTICAL DRAIN AT END BENTS	Material		6	Jul 16, 2025	SYSTEM	(\$6,431.00)		
					6	Jul 16, 2025	SYSTEM	\$6,431.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennec2 overriding Payment Estimate Exception 32 on the current Payment Estimate.	
					7	Aug 4, 2025	SYSTEM	(\$6,431.00)		
7					Aug 4, 2025	SYSTEM	\$6,431.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kennec2 overriding Payment Estimate Exception 52 on the current Payment Estimate.		
<b>- Total</b>						<b>\$0.00</b>				
<b>Material - Total</b>			<b>\$0.00</b>							
<b>1110 - Total</b>								<b>\$0.00</b>		
1160	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		9	Sep 16, 2025	SYSTEM	(\$48,158.73)			
				9	Sep 16, 2025	SYSTEM	\$48,158.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennec2 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
				10	Oct 1, 2025	SYSTEM	(\$48,158.73)			
				10	Oct 1, 2025	SYSTEM	\$48,158.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				11	Oct 16, 2025	SYSTEM	(\$48,158.73)			
				11	Oct 16, 2025	SYSTEM	\$48,158.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kennec2 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
				<b>- Total</b>			<b>\$0.00</b>			
<b>Material - Total</b>			<b>\$0.00</b>							
<b>1160 - Total</b>								<b>\$0.00</b>		
1170	SLAB ON STEEL	Material		5	Jul 1, 2025	SYSTEM	(\$31,405.85)			
				5	Jul 1, 2025	SYSTEM	\$31,405.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kennec2 overriding Payment Estimate Exception 27 on the current Payment Estimate.		
				6	Jul 16, 2025	SYSTEM	(\$94,217.55)			
				6	Jul 16, 2025	SYSTEM	\$94,217.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overriding Payment Estimate Exception 20 on the current Payment Estimate.		
				7	Aug 4, 2025	SYSTEM	(\$314,058.50)			
				7	Aug 4, 2025	SYSTEM	\$314,058.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kennec2 overriding Payment Estimate Exception 39 on the current Payment Estimate.		



## Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 250117-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3497	1170	SLAB ON STEEL	Material		8	Aug 18, 2025	SYSTEM	(\$314,058.50)				
					8	Aug 18, 2025	SYSTEM	\$314,058.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kennec2 overriding Payment Estimate Exception 42 on the current Payment Estimate.			
					9	Sep 16, 2025	SYSTEM	(\$314,058.50)				
					9	Sep 16, 2025	SYSTEM	\$314,058.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
							- Total			\$0.00		
							Material - Total			\$0.00		
			<b>1170 - Total</b>								<b>\$0.00</b>	
			J4S3497	1180	TYPE D BARRIER	Material		11	Oct 16, 2025	SYSTEM	(\$49,360.86)	
												- Total
										Material - Total		
							MaterialCredit					
							12	Nov 1, 2025	SYSTEM	\$49,360.86		
							- Total			\$49,360.86		
				MaterialCredit - Total			\$49,360.86					
<b>1180 - Total</b>								<b>\$0.00</b>				
J4S3497	1220	VERTICAL DRAIN AT END BENTS	Material		6	Jul 16, 2025	SYSTEM	(\$6,431.00)				
					6	Jul 16, 2025	SYSTEM	\$6,431.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kennec2 overriding Payment Estimate Exception 33 on the current Payment Estimate.			
					7	Aug 4, 2025	SYSTEM	(\$6,431.00)				
					7	Aug 4, 2025	SYSTEM	\$6,431.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kennec2 overriding Payment Estimate Exception 53 on the current Payment Estimate.			
							- Total			\$0.00		
							Material - Total			\$0.00		
<b>1220 - Total</b>								<b>\$0.00</b>				
J4S3497	5006	15 IN. PIPE CULVERT GROUP B	Material		12	Nov 1, 2025	SYSTEM	(\$10,660.97)				
					12	Nov 1, 2025	SYSTEM	\$10,660.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user scarpm1 overriding Payment Estimate Exception 61 on the current Payment Estimate.			
							- Total			\$0.00		
							Material - Total			\$0.00		
<b>5006 - Total</b>								<b>\$0.00</b>				
J4S3497	5007	15 IN. PIPE GROUP A	Material		12	Nov 1, 2025	SYSTEM	(\$8,356.96)				
					12	Nov 1, 2025	SYSTEM	\$8,356.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user scarpm1 overriding Payment Estimate Exception 62 on the current Payment Estimate.			
							- Total			\$0.00		
							Material - Total			\$0.00		
<b>5007 - Total</b>								<b>\$0.00</b>				
J4S3497	5008	REINFORCING STEEL (EPOXY COATED)	Material		12	Nov 1, 2025	SYSTEM	(\$3,457.20)				
					12	Nov 1, 2025	SYSTEM	\$3,457.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user scarpm1 overriding Payment Estimate Exception 51 on the current Payment Estimate.			
					13	Dec 16, 2025	SYSTEM	(\$3,457.20)				
					13	Dec 16, 2025	SYSTEM	\$3,457.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kennec2 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
					14	Feb 3, 2025	SYSTEM	(\$3,457.20)				
									- Total			\$0.00



## Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 250117-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3497	5008	REINFORCING STEEL (EPOXY COATED)	Material			2026			
					14	Feb 3, 2026	SYSTEM	\$3,457.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				<b>- Total</b>				\$0.00	
				<b>Material - Total</b>				\$0.00	
				<b>5008 - Total</b>				\$0.00	
<b>J4S3497 - Total</b>								(\$1,040.46)	
J4S3498	1270	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		11	Oct 16, 2025	SYSTEM	(\$10,555.80)	
					12	Nov 1, 2025	SYSTEM	(\$10,555.80)	
				<b>- Total</b>				(\$21,111.60)	
				<b>Material - Total</b>				(\$21,111.60)	
			MaterialCredit		12	Nov 1, 2025	SYSTEM	\$10,555.80	
					13	Dec 16, 2025	SYSTEM	\$10,555.80	
				<b>- Total</b>				\$21,111.60	
				<b>MaterialCredit - Total</b>				\$21,111.60	
				<b>1270 - Total</b>				\$0.00	
			J4S3498	1280	TYPE A2 SHOULDER	Material		11	Oct 16, 2025
	12	Nov 1, 2025					SYSTEM	(\$1,687.30)	
	<b>- Total</b>							(\$3,374.60)	
	<b>Material - Total</b>							(\$3,374.60)	
MaterialCredit		12				Nov 1, 2025	SYSTEM	\$1,687.30	
		13				Dec 16, 2025	SYSTEM	\$1,687.30	
	<b>- Total</b>							\$3,374.60	
	<b>MaterialCredit - Total</b>							\$3,374.60	
	<b>1280 - Total</b>							\$4.97	
	Price FUEL					11	Oct 16, 2025	SYSTEM	\$4.97
	<b>- Total</b>				\$4.97				
	<b>Price FUEL - Total</b>				\$4.97				
J4S3498	1290	MISC.	Material		11	Oct 16, 2025	SYSTEM	(\$39,996.19)	
					12	Nov 1, 2025	SYSTEM	(\$39,996.19)	
				<b>- Total</b>				(\$79,992.38)	
				<b>Material - Total</b>				(\$79,992.38)	
			MaterialCredit		12	Nov 1, 2025	SYSTEM	\$39,996.19	
					13	Dec 16, 2025	SYSTEM	\$39,996.19	
				<b>- Total</b>				\$79,992.38	
	<b>MaterialCredit - Total</b>				\$79,992.38				
	<b>1290 - Total</b>				\$0.00				
J4S3498	1300	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material		11	Oct 16, 2025	SYSTEM	(\$3,708.81)	
					12	Nov 1, 2025	SYSTEM	(\$3,708.81)	
				<b>- Total</b>				(\$7,417.62)	
				<b>Material - Total</b>				(\$7,417.62)	
	MaterialCredit		12	Nov 1, 2025	SYSTEM	\$3,708.81			



## Line Item Adjustments by Estimate

Contract ID: 250117-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3498	1300	CONCRETE PAVEMENT (10 IN. NON-REINF)	MaterialCredit			2025				
					13	Dec 16, 2025	SYSTEM	\$3,708.81		
				- Total					\$7,417.62	
				MaterialCredit - Total					\$7,417.62	
				<b>1300 - Total</b>					<b>\$0.00</b>	
1310	CONCRETE APPROACH PAVEMENT	Material			11	Oct 16, 2025	SYSTEM	(\$80,043.72)		
					11	Oct 16, 2025	SYSTEM	\$80,043.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kennec2 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
					12	Nov 1, 2025	SYSTEM	(\$80,043.72)		
					12	Nov 1, 2025	SYSTEM	\$80,043.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user scarp1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
			- Total					\$0.00		
			Material - Total					\$0.00		
<b>1310 - Total</b>					<b>\$0.00</b>					
1340	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Material			11	Oct 16, 2025	SYSTEM	(\$19,836.75)		
			- Total					(\$19,836.75)		
			Material - Total					(\$19,836.75)		
			MaterialCredit		12	Nov 1, 2025	SYSTEM	\$19,836.75		
				- Total					\$19,836.75	
MaterialCredit - Total					\$19,836.75					
<b>1340 - Total</b>					<b>\$0.00</b>					
1360	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			12	Nov 1, 2025	SYSTEM	(\$235.04)		
					13	Dec 16, 2025	SYSTEM	(\$235.04)		
					13	Dec 16, 2025	SYSTEM	\$235.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kennec2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
			- Total					(\$235.04)		
			Material - Total					(\$235.04)		
			MaterialCredit		13	Dec 16, 2025	SYSTEM	\$235.04		
				- Total					\$235.04	
MaterialCredit - Total					\$235.04					
<b>1360 - Total</b>					<b>\$0.00</b>					
1370	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			12	Nov 1, 2025	SYSTEM	(\$188.03)		
					13	Dec 16, 2025	SYSTEM	(\$188.03)		
					13	Dec 16, 2025	SYSTEM	\$188.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kennec2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
			- Total					(\$188.03)		
			Material - Total					(\$188.03)		
			MaterialCredit		13	Dec 16, 2025	SYSTEM	\$188.03		
- Total						\$188.03				
MaterialCredit - Total					\$188.03					
<b>1370 - Total</b>					<b>\$0.00</b>					
1380	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	Material			12	Nov 1, 2025	SYSTEM	(\$104.83)		
					13	Dec 16, 2025	SYSTEM	(\$104.83)		



## Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 250117-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3498	1380	MARKING PAINT, TYPE L BEADS	Material		13	Dec 16, 2025	SYSTEM	\$104.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kennec2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				<b>- Total</b>				<b>(\$104.83)</b>	
			<b>Material - Total</b>		<b>(\$104.83)</b>				
			MaterialCredit		13	Dec 16, 2025	SYSTEM	\$104.83	
				<b>- Total</b>				<b>\$104.83</b>	
			<b>MaterialCredit - Total</b>		<b>\$104.83</b>				
<b>1380 - Total</b>								<b>\$0.00</b>	
1390	PERMANENT EROSION CONTROL GEOTEXTILE	Material		14	Feb 3, 2026	SYSTEM	(\$2,298.24)		
			<b>- Total</b>				<b>(\$2,298.24)</b>		
		<b>Material - Total</b>		<b>(\$2,298.24)</b>					
<b>1390 - Total</b>								<b>(\$2,298.24)</b>	
1500	PROTECTIVE COATING - CONCRETE BENTS AND	Material		11	Oct 16, 2025	SYSTEM	(\$2,513.68)		
			<b>- Total</b>				<b>\$0.00</b>		
			11	Oct 16, 2025	SYSTEM	\$2,513.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kennec2 overriding Payment Estimate Exception 54 on the current Payment Estimate.		
			12	Nov 1, 2025	SYSTEM	(\$2,513.68)			
			12	Nov 1, 2025	SYSTEM	\$2,513.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user scarpm1 overriding Payment Estimate Exception 58 on the current Payment Estimate.		
		<b>Material - Total</b>		<b>\$0.00</b>					
<b>1500 - Total</b>								<b>\$0.00</b>	
1510	SURFACE PREPARATION FOR RECOATING STRUC	Material		4	Jun 16, 2025	SYSTEM	(\$25,825.56)		
			<b>- Total</b>				<b>\$0.00</b>		
			4	Jun 16, 2025	SYSTEM	\$25,825.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kennec2 overriding Payment Estimate Exception 21 on the current Payment Estimate.		
			5	Jul 1, 2025	SYSTEM	(\$25,825.56)			
			5	Jul 1, 2025	SYSTEM	\$25,825.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kennec2 overriding Payment Estimate Exception 33 on the current Payment Estimate.		
			6	Jul 16, 2025	SYSTEM	(\$51,651.13)			
			6	Jul 16, 2025	SYSTEM	\$51,651.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kennec2 overriding Payment Estimate Exception 26 on the current Payment Estimate.		
			7	Aug 4, 2025	SYSTEM	(\$103,302.25)			
			7	Aug 4, 2025	SYSTEM	\$103,302.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kennec2 overriding Payment Estimate Exception 46 on the current Payment Estimate.		
<b>Material - Total</b>		<b>\$0.00</b>							
<b>1510 - Total</b>								<b>\$0.00</b>	
1520	FIELD APPLICATION OF INORGANIC ZINC	Material		5	Jul 1, 2025	SYSTEM	(\$3,873.58)		
			<b>- Total</b>				<b>\$0.00</b>		
			5	Jul 1, 2025	SYSTEM	\$3,873.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kennec2 overriding Payment Estimate Exception 34 on the current Payment Estimate.		
			6	Jul 16, 2025	SYSTEM	(\$7,747.17)			
			6	Jul 16, 2025	SYSTEM	\$7,747.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kennec2 overriding Payment Estimate Exception 27 on the current Payment Estimate.		
	7	Aug 4, 2025	SYSTEM	(\$15,494.33)					





## Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 250117-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3498	1560	FLUORESCENT	Material		10	Oct 1, 2025	SYSTEM	(\$4,856.22)						
					10	Oct 1, 2025	SYSTEM	\$4,856.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kennec2 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					11	Oct 16, 2025	SYSTEM	(\$4,856.22)						
					11	Oct 16, 2025	SYSTEM	\$4,856.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kennec2 overriding Payment Estimate Exception 61 on the current Payment Estimate.					
					<b>- Total</b>							<b>(\$4,856.22)</b>		
					<b>Material - Total</b>							<b>(\$4,856.22)</b>		
							MaterialCredit		10	Oct 1, 2025	SYSTEM	\$4,856.22		
					<b>- Total</b>							<b>\$4,856.22</b>		
					<b>MaterialCredit - Total</b>							<b>\$4,856.22</b>		
					<b>1560 - Total</b>								<b>\$0.00</b>	
					1610	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		11	Oct 16, 2025	SYSTEM	(\$57,754.65)		
									11	Oct 16, 2025	SYSTEM	\$57,754.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kennec2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
12	Nov 1, 2025	SYSTEM	(\$57,754.65)											
12	Nov 1, 2025	SYSTEM	\$57,754.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user scarp1 overriding Payment Estimate Exception 10 on the current Payment Estimate.										
<b>- Total</b>									<b>\$0.00</b>					
<b>Material - Total</b>									<b>\$0.00</b>					
<b>1610 - Total</b>								<b>\$0.00</b>						
1620	SLAB ON STEEL	Material		9	Sep 16, 2025	SYSTEM	(\$692,176.64)							
				9	Sep 16, 2025	SYSTEM	\$692,176.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kennec2 overriding Payment Estimate Exception 25 on the current Payment Estimate.						
				10	Oct 1, 2025	SYSTEM	(\$692,176.64)							
				10	Oct 1, 2025	SYSTEM	\$692,176.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kennec2 overriding Payment Estimate Exception 9 on the current Payment Estimate.						
				11	Oct 16, 2025	SYSTEM	(\$692,176.64)							
				11	Oct 16, 2025	SYSTEM	\$692,176.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kennec2 overriding Payment Estimate Exception 33 on the current Payment Estimate.						
				<b>- Total</b>							<b>\$0.00</b>			
				<b>Material - Total</b>							<b>\$0.00</b>			
<b>1620 - Total</b>								<b>\$0.00</b>						
1630	TYPE D BARRIER	Material		11	Oct 16, 2025	SYSTEM	(\$80,486.52)							
				11	Oct 16, 2025	SYSTEM	\$80,486.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kennec2 overriding Payment Estimate Exception 42 on the current Payment Estimate.						
				12	Nov 1, 2025	SYSTEM	(\$80,486.52)							
				12	Nov 1, 2025	SYSTEM	\$80,486.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user scarp1 overriding Payment Estimate Exception 44 on the current Payment Estimate.						
				<b>- Total</b>							<b>\$0.00</b>			
				<b>Material - Total</b>							<b>\$0.00</b>			
<b>1630 - Total</b>								<b>\$0.00</b>						
1640	PROTECTIVE COATING -	Material		11	Oct 16, 2025	SYSTEM	(\$8,878.32)							



### Line Item Adjustments by Estimate

Contract ID: 250117-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3498	1640	CONCRETE BENTS AND	Material		11	Oct 16, 2025	SYSTEM	\$8,878.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kennec2 overriding Payment Estimate Exception 55 on the current Payment Estimate.		
					12	Nov 1, 2025	SYSTEM	(\$8,878.32)			
					12	Nov 1, 2025	SYSTEM	\$8,878.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user scarpm1 overriding Payment Estimate Exception 59 on the current Payment Estimate.		
									- Total	\$0.00	
									Material - Total	\$0.00	
									<b>1640 - Total</b>	<b>\$0.00</b>	
	1690	VERTICAL DRAIN AT END BENTS	Material		7	Aug 4, 2025	SYSTEM	(\$1,607.75)			
					7	Aug 4, 2025	SYSTEM	\$1,607.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kennec2 overriding Payment Estimate Exception 54 on the current Payment Estimate.		
									Material - Total	\$0.00	
								<b>1690 - Total</b>	<b>\$0.00</b>		
1750	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		11	Oct 16, 2025	SYSTEM	(\$57,754.65)				
				11	Oct 16, 2025	SYSTEM	\$57,754.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kennec2 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
				12	Nov 1, 2025	SYSTEM	(\$57,754.65)				
				12	Nov 1, 2025	SYSTEM	\$57,754.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user scarpm1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
								Material - Total	\$0.00		
								<b>1750 - Total</b>	<b>\$0.00</b>		
1760	SLAB ON STEEL	Material		9	Sep 16, 2025	SYSTEM	(\$692,176.64)				
				9	Sep 16, 2025	SYSTEM	\$692,176.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kennec2 overriding Payment Estimate Exception 28 on the current Payment Estimate.			
				10	Oct 1, 2025	SYSTEM	(\$692,176.64)				
				10	Oct 1, 2025	SYSTEM	\$692,176.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kennec2 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
				11	Oct 16, 2025	SYSTEM	(\$692,176.64)				
				11	Oct 16, 2025	SYSTEM	\$692,176.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kennec2 overriding Payment Estimate Exception 35 on the current Payment Estimate.			
								Material - Total	\$0.00		
								<b>1760 - Total</b>	<b>\$0.00</b>		
1770	TYPE D BARRIER	Material		11	Oct 16, 2025	SYSTEM	(\$80,486.52)				
				11	Oct 16, 2025	SYSTEM	\$80,486.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kennec2 overriding Payment Estimate Exception 43 on the current Payment Estimate.			
				12	Nov 1, 2025	SYSTEM	(\$80,486.52)				
				12	Nov 1, 2025	SYSTEM	\$80,486.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user scarpm1 overriding Payment Estimate Exception 46 on the current Payment Estimate.			
								Material - Total	\$0.00		
								<b>1770 - Total</b>	<b>\$0.00</b>		



## Line Item Adjustments by Estimate

Contract ID: 250117-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3498	1780	PROTECTIVE COATING - CONCRETE BENTS AND	Material		11	Oct 16, 2025	SYSTEM	(\$8,878.32)	
					11	Oct 16, 2025	SYSTEM	\$8,878.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kennec2 overriding Payment Estimate Exception 56 on the current Payment Estimate.
					12	Nov 1, 2025	SYSTEM	(\$8,878.32)	
					12	Nov 1, 2025	SYSTEM	\$8,878.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user scarp1 overriding Payment Estimate Exception 60 on the current Payment Estimate.
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
					<b>1780 - Total</b>			<b>\$0.00</b>	
	1830	VERTICAL DRAIN AT END BENTS	Material		7	Aug 4, 2025	SYSTEM	(\$1,607.75)	
					7	Aug 4, 2025	SYSTEM	\$1,607.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kennec2 overriding Payment Estimate Exception 55 on the current Payment Estimate.
					<b>- Total</b>			<b>\$0.00</b>	
<b>Material - Total</b>						<b>\$0.00</b>			
				<b>1830 - Total</b>			<b>\$0.00</b>		
<b>J4S3498 - Total</b>								<b>(\$2,293.27)</b>	
<b>Overall - Total</b>								<b>(\$7,450.78)</b>	



**Contract Adjustments for Contract - 250117-C01**

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
13	J4S3496	Incentive		\$103,864.43	29.67555115	December 16, 2025	kennec2	Liquidated Savings as specified in JSP S to be paid to the contractor for every day the road was opened before November 1st, and amended due to errors in the construction plans. Maximum amount to be paid of \$350,000 as road was opened on October 17th, 35 days before the specified November 22nd adjusted date.
	J4S3497	Incentive		\$81,266.62	23.21903453	December 16, 2025	kennec2	Liquidated Savings as specified in JSP S to be paid to the contractor for every day the road was opened before November 1st, and amended due to errors in the construction plans. Maximum amount to be paid of \$350,000 as road was opened on October 17th, 35 days before the specified November 22nd adjusted date.
	J4S3498	Incentive		\$164,868.95	47.10541432	December 16, 2025	kennec2	Liquidated Savings as specified in JSP S to be paid to the contractor for every day the road was opened before November 1st, and amended due to errors in the construction plans. Maximum amount to be paid of \$350,000 as road was opened on October 17th, 35 days before the specified November 22nd adjusted date.
<b>13 - Total</b>				<b>\$350,000.00</b>				
<b>Overall - Total</b>				<b>\$350,000.00</b>				