Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 4, 2026

Pay Estimate Created Date: September 3, 2026

Progress Estimate Number	**25**	**Original Contract Amount**	$4,314,702.92		
Contract ID	250117-F03	**Pay Period Start**	June 16, 2026	**Net Change Order Amount**	$123,544.05
Prime Contractor	Gershenson Construction Co., Inc.	**Pay Period End**	September 1, 2026	**Current Contract Amount**	$4,438,246.97

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

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2025	December 1, 2025	December 1, 2025	100.00%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
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	April 14, 2025	April 14, 2025

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 25

		This Estimate	Previous	To Date
250117-F03				
	Total Posted Items Pay	$0.00	$4,438,246.98	$4,438,246.98
	Gross Item Adjustments	$0.00	$11,821.30	$11,821.30
	Incentive	$0.00	$0.00	$0.00
	Disincentive	$0.00	$0.00	$0.00
	Liquidated Damage	$0.00	$0.00	$0.00
	Other Contract Adjustments	$0.00	$52,817.65	$52,817.65
			$4,502,885.93	$4,502,885.93
Contract Total Payable This Estimate:		**$0.00**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0121	0780	6141023	GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	EA	$3,100.000	-1	($3,100.00)
	5114	6149902	MISC.Inlet Top Modification	EA	$3,100.000	1	$3,100.00
Project JSL0121 - Total							**$0.00**
Overall - Total							**$0.00**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0121	5102	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material			-1	$2,950.00	($2,950.00)
	5102	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user litzam overridding Payment Estimate Exception 4 on the current Payment Estimate.	1	$2,950.00	$2,950.00
	5109	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	Material			-1	$6,547.60	($6,547.60)
	5109	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	1	$6,547.60	$6,547.60

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Prime Contractor	Gershenson Construction Co., Inc.	**Pay Period End**	September 1, 2026	**Current Contract Amount**	$4,438,246.97

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0121		MM X 610 MM)			Adjustment (0002) due to user litzam overridding Payment Estimate Exception 3 on the current Payment Estimate.			
Total								**$0.00**

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

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
JSL0078	FAF-141-1 (54)	Coldmill and resurface	141	ST LOUIS	from St. Luke's Hospital Road to I-64
JSL0121	FAF-141-1 (56)	Interchange improvement	141	ST LOUIS	from I-64 to 0.62 south of I-64

Totals by Job Numbers

JSL0078

	This Estimate	Previous	To Date
Posted Item Pay	$0.00	$1,673,973.15	$1,673,973.15
Gross Item Adjustments	$0.00	$10,608.36	$10,608.36
Gross Item Pay	**$0.00**	**$1,684,581.51**	**$1,684,581.51**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$19,982.57	$19,982.57

JSL0121

	This Estimate	Previous	To Date
Posted Item Pay	$0.00	$2,764,273.83	$2,764,273.83
Gross Item Adjustments	$0.00	$1,212.94	$1,212.94
Gross Item Pay	**$0.00**	**$2,765,486.77**	**$2,765,486.77**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$32,835.08	$32,835.08

Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSL0121, Item 4019905, Project Item Line Number 0560, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA Pavement is insufficient.	All items have been completed, and MoDOT Materials is working on the items.	litzam	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0121, Item 4019905, Project Item Line Number 0560, Material Set 401990596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	All items have been completed, and MoDOT Materials is working on the items.	litzam	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0121, Item 6141021, Project Item Line Number 5109, Material Set 614102196, Material 0614DFGTBP - Grates and Bearing Plates, Acceptance Action Generic 0614DFGTBP is insufficient.	All items have been completed, and MoDOT Materials is working on the items.	litzam	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0121, Item 6141121, Project Item Line Number 5102, Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	All items have been completed, and MoDOT Materials is working on the items.	litzam	Overridden

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

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250117-F03	JSL0078	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	$40,000.00	$40,000.00
		0001	0030	2063500	CULVERT CLEANOUT	2.00	-2.00	0.00	EA	0.00	$2,000.00	$0.00
		0001	0040	2159910	MISC.SHAPING SLOPES CLASS III, MODIFIED	6.00	0.00	6.00	100F	6.00	$1,400.00	$8,400.00
		0001	0050	4030011	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	4,824.90	1,260.00	6,084.90	TONS	6,084.90	$141.00	$857,970.90
		0001	0060	4079912	MISC.POLYMER MODIFIED EMULSION MEMBRANE	10,112.00	450.70	10,562.70	GAL	10,562.70	$10.00	$105,627.00
		0001	0070	4134000	BITUMINOUS FOG SEAL	207.00	0.00	207.00	GAL	207.00	$6.00	$1,242.00
		0001	0080	5021111	CONCRETE PAVEMENT (11 INCH NON-REINFORCED)	267.00	-99.40	167.60	SQYD	167.60	$370.00	$62,012.00
		0001	0090	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	252.00	-141.60	110.40	SQYD	110.40	$370.00	$40,848.00
		0001	0100	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	25.00	6.00	31.00	SQYD	31.00	$1.00	$31.00
		0001	0110	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	25.00	-19.00	6.00	SQYD	6.00	$10.00	$60.00
		0001	0120	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,313.00	-598.00	715.00	LF	715.00	$12.00	$8,580.00
		0001	0130	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	401.00	-152.00	249.00	EA	249.00	$10.00	$2,490.00
		0001	0140	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	421.00	-397.00	24.00	EA	24.00	$10.00	$240.00
		0001	0150	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	10.00	-3.30	6.70	TONS	6.70	$415.00	$2,780.50
		0001	0160	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	46.00	-22.20	23.80	SQYD	23.80	$5.75	$136.85
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA	3.00	$2,000.00	$6,000.00
		0001	0180	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	$25,000.00	$25,000.00
		0001	0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$100,000.00	$100,000.00
		0001	0200	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	318.00	0.00	318.00	LF	318.00	$5.25	$1,669.50
		0001	0210	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	399.00	0.00	399.00	LF	399.00	$22.00	$8,778.00
		0001	0220	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	54.00	0.00	54.00	EA	54.00	$233.00	$12,582.00
		0001	0230	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	6.00	0.00	6.00	EA	6.00	$125.00	$750.00
		0001	0240	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	3.00	$330.00	$990.00
		0001	0250	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	5.00	0.00	5.00	EA	5.00	$375.00	$1,875.00
		0001	0260	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	168.00	-140.00	28.00	EA	28.00	$19.00	$532.00
		0001	0270	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	13,303.00	-12,495.00	808.00	LF	808.00	$0.16	$129.28
		0001	0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	30,295.00	0.00	30,295.00	LF	30,295.00	$0.29	$8,785.55
		0001	0290	6209901	MISC.PAVEMENT MARKING REMOVAL WITHIN CONCRETE SURFACES	1.00	0.00	1.00	LS	1.00	$6,000.00	$6,000.00
		0001	0300	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	$11,500.00	$11,500.00
		0001	0310	6209902	MISC.CURB REFLECTORS	72.00	0.00	72.00	EA	72.00	$25.00	$1,800.00
		0001	0320	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	3,780.00	4,054.70	7,834.70	SQYD	7,834.70	$5.75	$45,049.52
		0001	0330	6229905	MISC.COLDMILLING BITUMINOUS PAVEMENT WITH ADDITIONAL CLEANING	50,562.00	3,165.30	53,727.30	SQYD	53,727.30	$2.95	$158,495.54
		0001	0340	8025006	MULCHING	1.00	0.40	1.40	ACRE	1.40	$1,800.00	$2,520.00
		0001	0350	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.40	1.40	ACRE	1.40	$3,000.00	$4,200.00
		0001	0360	8061005	ROCK DITCH CHECK	20.00	0.00	20.00	LF	20.00	$25.00	$500.00
		0001	0370	8061007A	CURB INLET CHECK	2.00	0.00	2.00	EA	2.00	$125.00	$250.00
		0001	0380	8061016	SEDIMENT REMOVAL	64.00	0.00	64.00	CUYD	64.00	$1.00	$64.00
		0001	0390	8061019	SILT FENCE	4,160.00	-4,160.00	0.00	LF	0.00	$1.00	$0.00
		0010	0400	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	3,313.00	-2,800.00	513.00	LF	513.00	$34.00	$17,442.00
		0010	0410	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	0.00	2.00	EA	2.00	$4,200.00	$8,400.00
		0010	0420	6061080	MGS END ANCHOR	5.00	0.00	5.00	EA	5.00	$2,100.00	$10,500.00
		0010	0430	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	5.00	$3,900.00	$19,500.00
		0040	0440	9039902	MISC.18 IN. ISLAND TUBULAR MARKERS	24.00	0.00	24.00	EA	24.00	$85.00	$2,040.00
		0050	0450	9109903	MISC.MODOT ITS ASSETS RELOCATION	181.00	-181.00	0.00	LF	0.00	$28.00	$0.00
		0010	5001	6061060	MGS GUARDRAIL	0.00	2,925.00	2,925.00	LF	2,925.00	$28.50	$83,362.50
		0001	5002	6209902	MISC.Preformed Thermoplastic Pavement Marking 12" White Yield Triangle	0.00	48.00	48.00	EA	48.00	$80.00	$3,840.00

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250117-F03	Project JSL0078 - Total Value Posted to Date as of Report Generated Date											$1,673,973.14
	JSL0121	0001	0460	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	$9,100.00	$9,100.00
		0001	0470	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$225,000.00	$225,000.00
		0001	0480	2031000	CLASS A EXCAVATION	1,680.00	0.00	1,680.00	CUYD	1,680.00	$38.00	$63,840.00
		0001	0490	2035500	EMBANKMENT IN PLACE	4,099.00	0.00	4,099.00	CUYD	4,099.00	$38.00	$155,762.00
		0001	0500	2037075	COMPACTING IN CUT	32.00	-32.00	0.00	STA	0.00	$100.00	$0.00
		0001	0510	2063000	CLASS 3 EXCAVATION	102.00	53.20	155.20	CUYD	155.20	$10.00	$1,552.00
		0001	0520	2063500	CULVERT CLEANOUT	2.00	-2.00	0.00	EA	0.00	$2,000.00	$0.00
		0001	0530	2159910	MISC.SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	5.00	$1,400.00	$7,000.00
		0001	0540	4010150	TYPE A2 SHOULDER	1,666.00	-37.40	1,628.60	SQYD	1,628.60	$72.00	$117,259.20
		0001	0550	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	68.50	6.80	75.30	TONS	75.30	$225.00	$16,942.50
		0001	0560	4019905	MISC.OPTIONAL PAVEMENT	4,922.00	-748.80	4,173.20	SQYD	4,173.20	$130.00	$542,516.00
		0001	0570	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	307.00	51.20	358.20	TONS	358.20	$190.00	$68,058.00
		0001	0580	4071007	TACK COAT - NON-TRACKING	63.00	-63.00	0.00	GAL	0.00	$6.00	$0.00
		0001	0590	4079912	MISC.POLYMER MODIFIED EMULSION MEMBRANE	577.00	0.00	577.00	GAL	577.00	$10.00	$5,770.00
		0001	0600	6044013	PIPE COLLAR, TYPE C	2.00	1.00	3.00	EA	3.00	$2,700.00	$8,100.00
		0001	0610	6083006	6 IN. CONCRETE MEDIAN STRIP	45.20	5.20	50.40	SQYD	50.40	$140.00	$7,056.00
		0001	0620	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	151.00	314.00	465.00	CUYD	465.00	$56.00	$26,040.00
		0001	0630	6096042	PLACING TYPE 2 ROCK DITCH LINER	151.00	314.00	465.00	CUYD	465.00	$28.00	$13,020.00
		0001	0640	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	$3,200.00	$3,200.00
		0001	0650	6122010	IMPACT ATTENUATOR 50 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	$3,400.00	$13,600.00
		0001	0660	6122020	REPLACEMENT SAND BARREL	12.00	-10.00	2.00	EA	2.00	$550.00	$1,100.00
		0001	0670	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	$875.00	$1,750.00
		0001	0680	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	33.00	-4.40	28.60	SQYD	28.60	$500.00	$14,300.00
		0001	0690	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	33.00	-4.40	28.60	SQYD	28.60	$1.00	$28.60
		0001	0700	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	33.00	-33.00	0.00	SQYD	0.00	$10.00	$0.00
		0001	0710	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	134.00	-21.00	113.00	LF	113.00	$15.00	$1,695.00
		0001	0720	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	16.00	11.00	27.00	EA	27.00	$10.00	$270.00
		0001	0730	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	13.00	-10.00	3.00	EA	3.00	$10.00	$30.00
		0001	0740	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	0.90	0.00	0.90	TONS	0.90	$550.00	$495.00
		0001	0750	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	11.10	0.00	11.10	SQYD	11.10	$15.00	$166.50
		0001	0760	6139911	MISC.CLASS A PARTIAL DEPTH CONCRETE PAVEMENT REPAIR USING FLEXIBLE, HOT POLYMER MODIFIED REPAIR MATERIAL	320.00	-320.00	0.00	LB	0.00	$25.00	$0.00
		0001	0770	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	1.00	-1.00	0.00	EA	0.00	$2,600.00	$0.00
		0001	0780	6141023	GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	1.00	-1.00	0.00	EA	0.00	$3,100.00	$0.00
		0001	0790	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	2.00	-1.00	1.00	EA	1.00	$550.00	$550.00
		0001	0800	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA	3.00	$2,000.00	$6,000.00
		0001	0810	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	$25,000.00	$25,000.00
		0001	0820	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,875.00	1,260.00	5,135.00	LF	5,135.00	$26.00	$133,510.00
		0001	0830	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$465,000.00	$465,000.00
		0001	0840	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	1.00	$600.00	$600.00
		0001	0850	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	85.00	0.00	85.00	LF	85.00	$22.00	$1,870.00
		0001	0860	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	11.00	0.00	11.00	EA	11.00	$233.00	$2,563.00
		0001	0870	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	0.00	3.00	EA	3.00	$125.00	$375.00
		0001	0880	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	3.00	$330.00	$990.00
		0001	0890	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	2.00	$375.00	$750.00
		0001	0900	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,293.00	0.00	5,293.00	LF	5,293.00	$0.34	$1,799.62
		0001	0910	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,876.00	12,495.00	15,371.00	LF	15,371.00	$0.34	$5,226.14

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-F03	JSL0121	0001	0920	6209902	MISC.18 IN. WHITE ISLAND TUBULAR MARKER	10.00	0.00	10.00	EA	10.00	$126.00	$1,260.00
		0001	0930	6209902	MISC.18 IN. YELLOW ISLAND TUBULAR MARKER	3.00	0.00	3.00	EA	3.00	$126.00	$378.00
		0001	0940	6209902	MISC.CURB REFLECTORS	15.00	0.00	15.00	EA	15.00	$25.00	$375.00
		0001	0950	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	552.00	-19.00	533.00	SQYD	533.00	$10.25	$5,463.25
		0001	0960	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	305.00	-105.00	200.00	SQYD	200.00	$10.25	$2,050.00
		0001	0970	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	904.00	409.30	1,313.30	SQYD	1,313.30	$4.00	$5,253.20
		0001	0980	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$25,000.00	$25,000.00
		0001	0990	7034219A	TYPE D BARRIER	64.00	8.00	72.00	LF	72.00	$230.00	$16,560.00
		0001	1000	7034411	TYPE C BARRIER	61.00	7.00	68.00	LF	68.00	$230.00	$15,640.00
		0001	1010	7261012	12 IN. PIPE GROUP A	36.00	7.00	43.00	LF	43.00	$101.00	$4,343.00
		0001	1020	7261030	30 IN. PIPE GROUP A	37.00	-17.00	20.00	LF	20.00	$176.00	$3,520.00
		0001	1030	7261036	36 IN. PIPE GROUP A	4.00	0.00	4.00	LF	4.00	$580.00	$2,320.00
		0001	1040	7261048	48 IN. PIPE GROUP A	81.00	1.00	82.00	LF	82.00	$300.00	$24,600.00
		0001	1050	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	14.00	-1.00	13.00	FT	13.00	$1,385.00	$18,005.00
		0001	1060	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	6.00	-6.00	0.00	FT	0.00	$581.08	$0.00
		0001	1070	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	8.00	0.00	8.00	FT	8.00	$500.00	$4,000.00
		0001	1080	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$4,000.00	$4,000.00
		0001	1090	8025006	MULCHING	1.80	-1.80	0.00	ACRE	0.00	$1,800.00	$0.00
		0001	1100	8052000A	SEEDING - WARM SEASON GRASSES	0.90	-0.90	0.00	ACRE	0.00	$3,000.00	$0.00
		0001	1110	8061005	ROCK DITCH CHECK	480.00	0.00	480.00	LF	480.00	$10.00	$4,800.00
		0001	1120	8061016	SEDIMENT REMOVAL	60.00	-24.00	36.00	CUYD	36.00	$1.00	$36.00
		0001	1130	8061017	TEMPORARY SEEDING	0.90	-0.90	0.00	ACRE	0.00	$2,500.00	$0.00
		0001	1140	8061019	SILT FENCE	3,390.00	-3,318.00	72.00	LF	72.00	$1.00	$72.00
		0010	1150	6061060	MGS GUARDRAIL	2,650.00	0.00	2,650.00	LF	2,650.00	$28.50	$75,525.00
		0010	1160	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	3.00	$2,100.00	$6,300.00
		0010	1170	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	4.00	$4,200.00	$16,800.00
		0010	1180	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	5.00	$3,900.00	$19,500.00
		0010	1190	6069902	MISC.GUARDRAIL POSTS IN CONCRETE	6.00	0.00	6.00	EA	6.00	$250.00	$1,500.00
		0030	1200	9020513	SIGNAL HEAD, TYPE 3B	5.00	0.00	5.00	EA	5.00	$1,233.00	$6,165.00
		0030	1210	9020833	SH-FLAT SHEET - SIGNAL SIGN	28.00	0.00	28.00	SQFT	28.00	$33.00	$924.00
		0030	1220	9020834	SIGNAL SIGN, MOUNTING HARDWARE	4.00	0.00	4.00	EA	4.00	$228.00	$912.00
		0030	1230	9023355	POST, TYPE B, LONGEST ARM 55 FT.	1.00	0.00	1.00	EA	1.00	$32,888.00	$32,888.00
		0030	1240	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	17.00	0.00	17.00	LF	17.00	$20.00	$340.00
		0030	1250	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	103.00	0.00	103.00	LF	103.00	$33.00	$3,399.00
		0030	1260	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,070.00	0.00	1,070.00	LF	1,070.00	$3.00	$3,210.00
		0030	1270	9028811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	1.00	$1,840.00	$1,840.00
		0030	1280	9029100	BASE, CONCRETE	3.70	0.00	3.70	CUYD	3.70	$1,547.00	$5,723.90
		0030	1285	9029901	MISC.LUMP SUM TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	1.00	$6,000.00	$6,000.00
		0030	1290	9029902	MISC.RECONFIGURATION OF VIDEO DETECTION ZONES	1.00	0.00	1.00	EA	1.00	$400.00	$400.00
		0030	1300	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	$29,188.00	$29,188.00
		0040	1310	9031010	CONCRETE FOOTINGS, EMBEDDED	3.00	0.00	3.00	CUYD	3.00	$2,800.00	$8,400.00
		0040	1320	9031020	CONCRETE FOOTINGS, BOLT DOWN	9.60	0.00	9.60	CUYD	9.60	$3,000.00	$28,800.00
		0040	1330	9031026	OPTIONAL OVERHEAD SIGN TRUSS SUBSTRUCTURES	14.60	0.00	14.60	CUYD	14.60	$3,000.00	$43,800.00
		0040	1340	9031210	I-BEAM POSTS	650.00	342.00	992.00	LB	992.00	$6.00	$5,952.00
		0040	1350	9031220	PIPE POSTS	1,230.00	-24.00	1,206.00	LB	1,206.00	$8.00	$9,648.00
		0040	1360	9035004A	SH-FLAT SHEET	102.00	16.00	118.00	SQFT	118.00	$32.00	$3,776.00
		0040	1370	9035011A	ST-STRUCTURAL	569.00	54.00	623.00	SQFT	623.00	$38.00	$23,674.00
		0040	1380	9035069A	SHF-FLAT SHEET FLUORESCENT	32.00	0.00	32.00	SQFT	32.00	$36.00	$1,152.00
		0040	1390	9035071A	STF-STRUCTURAL FLUORESCENT	102.00	0.00	102.00	SQFT	102.00	$42.00	$4,284.00
		0040	1400	9039901	MISC.23 FT. CANTILEVER BOX TRUSS	1.00	0.00	1.00	LS	1.00	$62,800.00	$62,800.00
		0040	1410	9039901	MISC.TUBULAR SUPPORT, TYPE S-23316.5-65	1.00	0.00	1.00	LS	1.00	$80,200.00	$80,200.00
		0040	1420	9039902	MISC.SIGN REMOVAL AND RELOCATION	7.00	0.00	7.00	EA	7.00	$150.00	$1,050.00
		0050	1430	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	-1.00	0.00	LS	0.00	$450.00	$0.00
		0050	1440	9109902	MISC.FIBER OPTIC FUSION SPLICE	102.00	-102.00	0.00	EA	0.00	$50.00	$0.00
		0050	1450	9109902	MISC.FIBER OPTIC JUMPER	12.00	-12.00	0.00	EA	0.00	$20.00	$0.00
		0050	1460	9109902	MISC.FIBER OPTIC PIGTAIL	12.00	-12.00	0.00	EA	0.00	$20.00	$0.00
		0050	1470	9109902	MISC.INSTALL CONDUIT INTO EXISTING PULL BOX	3.00	-3.00	0.00	EA	0.00	$250.00	$0.00

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

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250117-F03	JSL0121	0050	1480	9109902	MISC.INTERCEPT CONDUIT WITH PULL BOX	1.00	-1.00	0.00	EA	0.00	$2,200.00	$0.00
		0050	1490	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 2	3.00	-3.00	0.00	EA	0.00	$2,370.00	$0.00
		0050	1500	9109902	MISC.MODOT BURIED CABLE DRIVABLE DELINEATOR POST	23.00	-23.00	0.00	EA	0.00	$200.00	$0.00
		0050	1510	9109902	MISC.UNDERGROUND SPLICE ENCLOSURE	1.00	-1.00	0.00	EA	0.00	$850.00	$0.00
		0050	1520	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER	3.00	-3.00	0.00	EA	0.00	$622.00	$0.00
		0050	1530	9109903	MISC.CONDUIT, HDPE, DRILL, 2"	1,683.00	-1,683.00	0.00	LF	0.00	$22.00	$0.00
		0050	1540	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	7,592.00	-7,592.00	0.00	LF	0.00	$3.25	$0.00
		0050	1550	9109903	MISC.RELOCATE FIBER OPTIC CABLE	575.00	-575.00	0.00	LF	0.00	$20.00	$0.00
		0030	5101	9016110	PULL BOX, PREFORMED CLASS 1	0.00	1.00	1.00	EA	1.00	$4,105.50	$4,105.50
		0001	5102	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	0.00	1.00	1.00	EA	1.00	$2,950.00	$2,950.00
		0001	5103	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	1.00	1.00	EA	1.00	$3,465.00	$3,465.00
		0001	5104	7319902	MISC.Cast In Place Concrete Inlet, 6 Ft. X 6 Ft.	0.00	1.00	1.00	EA	1.00	$33,982.57	$33,982.57
		0001	5105	6143014	MANHOLE FRAME AND COVER, TYPE 4	0.00	1.00	1.00	EA	1.00	$600.00	$600.00
		0050	5106	9109901	MISC.Misc. Relocating Fiber Optic Conduit	0.00	1.00	1.00	LS	1.00	$26,098.79	$26,098.79
		0001	5107	6139911	MISC.Misc. Class A Partial Depth Concrete Repair Using Flexible, Hot Polymer Modified Repair Material	0.00	16,975.00	16,975.00	LB	16,975.00	$4.39	$74,520.25
		0001	5108	6169902	MISC.Misc. Traffic Control Devices, Daily Temporary Traffic Control, (Ramp Closures)	0.00	2.00	2.00	EA	2.00	$1,806.00	$3,612.00
		0001	5109	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	0.00	1.00	1.00	EA	1.00	$6,547.60	$6,547.60
		0030	5110	9029901	MISC.Misc. Install Commission Furnished Dual Meter Power Supply and Associated Conduit and Wire	0.00	1.00	1.00	LS	1.00	$25,621.46	$25,621.46
		0030	5111	9019901	MISC.Misc. Lighting Repair	0.00	1.00	1.00	LS	1.00	$4,990.19	$4,990.19
		0001	5112	6161070	TUBULAR MARKER	0.00	6.00	6.00	EA	6.00	$131.25	$787.50
		0001	5113	6149902	MISC.Misc. Grate (3 FT. X 2 FT.)	0.00	1.00	1.00	EA	1.00	$4,182.05	$4,182.05
		0001	5114	6149902	MISC.Inlet Top Modification	0.00	1.00	1.00	EA	1.00	$3,100.00	$3,100.00
	Project JSL0121 - Total Value Posted to Date as of Report Generated Date											**$2,764,273.82**
250117-F03 Overall - Total Value Posted to Date as of Report Generated Date												**$4,438,246.96**

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

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

Project: JSL0121

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
0780	6141023	GRATES AND BEARING PLATES (5 FT X 2 FT)	8/27/26	9/3/26	1	-1.00	EA	Rte.141 See Change Order 014	146+70				
5114	6149902	MISC.	8/28/26	9/3/26	1	1.00	EA	SB Rte. 141 for Str, 02-01	146+70	93.4 Rt.			

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

Line Item Adjustments by Estimate

Contract ID: 250117-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0078	0040	MISC.	Material		7	Jul 1, 2025	SYSTEM	($7,000.00)	
					7	Jul 1, 2025	SYSTEM	$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cramec1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0040 - Total							**$0.00**	
	0050	ASPH. CONC. MIXTURE PG 70-22 (SP095CLP)	Other Item Adjustment	ACAD	15	Nov 3, 2025	colemp1	$6,327.70	SP095CLP Second Period of September 09-29-2025 - 884.8 TONS 09-30-2025 - 1,032.5 TONS 1,917.3 TONS = $1,917.30 SP095CLP First Period of October 10-01-2025 - 965.7 TONS 10-02-2025 - 905.42 TONS 10-03-2025 - 110.02 TONS 10-09-2025 - 801.8 TONS 10-10-2025 - 740.16 TONS 10-13-2025 - 501.71 TONS 10-14-2025 - 385.59 TONS 4,410.4 TONS = $4,410.40 Grand Total = $6,327.70
				ACAD - Total				**$6,327.70**	
			Other Item Adjustment - Total					**$6,327.70**	
			Overrun	Overrun	14	Oct 16, 2025	SYSTEM	($155,790.90)	
					15	Nov 3, 2025	SYSTEM	($33,684.90)	
					16	Nov 15, 2025	SYSTEM	$169,284.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',141.00000 - 141.00000, 'is applied (if non-zero).
					18	Dec 16, 2025	SYSTEM	$20,191.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',141.00000 - 141.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0050 - Total							**$6,327.70**	
	0060	MISC.	Material		14	Oct 16, 2025	SYSTEM	($111,000.00)	
					14	Oct 16, 2025	SYSTEM	$111,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user colemp1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Nov 3, 2025	SYSTEM	($117,230.00)	
					15	Nov 3, 2025	SYSTEM	$117,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user colemp1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Nov 15, 2025	SYSTEM	($105,627.00)	
					16	Nov 15, 2025	SYSTEM	$105,627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user colemp1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Dec 2, 2025	SYSTEM	($105,627.00)	
					17	Dec 2, 2025	SYSTEM	$105,627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user cramec1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Dec 16, 2025	SYSTEM	($105,627.00)	
					18	Dec 16, 2025	SYSTEM	$105,627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cramec1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Jan 2, 2026	SYSTEM	($105,627.00)	

Line Item Adjustments by Estimate

Contract ID: 250117-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0078	0060	MISC.	Material		19	Jan 2, 2026	SYSTEM	$105,627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cramec1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	14	Oct 16, 2025	SYSTEM	($9,880.00)	
					15	Nov 3, 2025	SYSTEM	($6,230.00)	
					16	Nov 15, 2025	SYSTEM	$16,110.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0060 - Total							**$0.00**	
	0070	BITUMINOUS FOG SEAL	Material		15	Nov 3, 2025	SYSTEM	($1,241.40)	
					15	Nov 3, 2025	SYSTEM	$1,241.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user colemp1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Nov 15, 2025	SYSTEM	($1,241.40)	
					16	Nov 15, 2025	SYSTEM	$1,241.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user colemp1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Dec 2, 2025	SYSTEM	($1,242.00)	
					17	Dec 2, 2025	SYSTEM	$1,242.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user cramec1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Dec 16, 2025	SYSTEM	($1,242.00)	
					18	Dec 16, 2025	SYSTEM	$1,242.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cramec1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Jan 2, 2026	SYSTEM	($1,242.00)	
					19	Jan 2, 2026	SYSTEM	$1,242.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cramec1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0070 - Total							**$0.00**	
	0080	CONCRETE PAVEMENT (11 IN. NON-REINF)	Material		10	Aug 18, 2025	SYSTEM	($62,012.00)	
					10	Aug 18, 2025	SYSTEM	$62,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user litzam overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Sep 2, 2025	SYSTEM	($62,012.00)	
					11	Sep 2, 2025	SYSTEM	$62,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cramec1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Sep 16, 2025	SYSTEM	($62,012.00)	
					12	Sep 16, 2025	SYSTEM	$62,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user litzam overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Oct 1, 2025	SYSTEM	($62,012.00)	
					13	Oct 1, 2025	SYSTEM	$62,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user litzam overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Oct 16, 2025	SYSTEM	($62,012.00)	

Line Item Adjustments by Estimate

Contract ID: 250117-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0078	0080	CONCRETE PAVEMENT (11 IN. NON-REINF)	Material		14	Oct 16, 2025	SYSTEM	$62,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user colemp1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Nov 3, 2025	SYSTEM	($62,012.00)	
					15	Nov 3, 2025	SYSTEM	$62,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user colemp1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Nov 15, 2025	SYSTEM	($62,012.00)	
					16	Nov 15, 2025	SYSTEM	$62,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user colemp1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Dec 2, 2025	SYSTEM	($62,012.00)	
					17	Dec 2, 2025	SYSTEM	$62,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cramec1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Dec 16, 2025	SYSTEM	($62,012.00)	
					18	Dec 16, 2025	SYSTEM	$62,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cramec1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Jan 2, 2026	SYSTEM	($62,012.00)	
					19	Jan 2, 2026	SYSTEM	$62,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cramec1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Mar 2, 2026	SYSTEM	($62,012.00)	
					20	Mar 2, 2026	SYSTEM	$62,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cramec1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Mar 16, 2026	SYSTEM	($62,012.00)	
					21	Mar 16, 2026	SYSTEM	$62,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user litzam overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Apr 2, 2026	SYSTEM	($62,012.00)	
					22	Apr 2, 2026	SYSTEM	$62,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cramec1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	May 4, 2026	SYSTEM	($62,012.00)	
					23	May 4, 2026	SYSTEM	$62,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cramec1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Jun 16, 2026	SYSTEM	($62,012.00)	
					24	Jun 16, 2026	SYSTEM	$62,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cramec1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0080 - Total							**$0.00**	
	0090	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		10	Aug 18, 2025	SYSTEM	($25,752.00)	
					10	Aug 18, 2025	SYSTEM	$25,752.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user litzam overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Sep 2, 2025	SYSTEM	($25,752.00)	
					11	Sep 2, 2025	SYSTEM	$25,752.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cramec1 overridding Payment Estimate Exception 11 on the current Payment Estimate.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0078	0090	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		12	Sep 16, 2025	SYSTEM	($25,752.00)	
					12	Sep 16, 2025	SYSTEM	$25,752.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user litzam overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Oct 1, 2025	SYSTEM	($27,972.00)	
					13	Oct 1, 2025	SYSTEM	$27,972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user litzam overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Oct 16, 2025	SYSTEM	($40,848.00)	
					14	Oct 16, 2025	SYSTEM	$40,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user colemp1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Nov 3, 2025	SYSTEM	($40,848.00)	
					15	Nov 3, 2025	SYSTEM	$40,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user colemp1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Nov 15, 2025	SYSTEM	($40,848.00)	
					16	Nov 15, 2025	SYSTEM	$40,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user colemp1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Dec 2, 2025	SYSTEM	($40,848.00)	
					17	Dec 2, 2025	SYSTEM	$40,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user cramec1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Dec 16, 2025	SYSTEM	($40,848.00)	
					18	Dec 16, 2025	SYSTEM	$40,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cramec1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Jan 2, 2026	SYSTEM	($40,848.00)	
					19	Jan 2, 2026	SYSTEM	$40,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cramec1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	14	Oct 16, 2025	SYSTEM	($12,876.00)	
					16	Nov 15, 2025	SYSTEM	$12,876.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',370.00000 - 370.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0090 - Total							**$0.00**	
	0100	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Overrun	Overrun	12	Sep 16, 2025	SYSTEM	($4.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Oct 1, 2025	SYSTEM	($6.00)	
					16	Nov 15, 2025	SYSTEM	$10.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0100 - Total							**$0.00**	
	0120	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	14	Oct 16, 2025	SYSTEM	($1,920.00)	
					16	Nov 15, 2025	SYSTEM	$1,920.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is applied (if non-zero).

Line Item Adjustments by Estimate

Contract ID: 250117-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0078	0120	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	**Overrun - Total**				**$0.00**	
			Overrun - Total					**$0.00**	
	0120 - Total							**$0.00**	
	0130	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		10	Aug 18, 2025	SYSTEM	($1,840.00)	
					10	Aug 18, 2025	SYSTEM	$1,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user litzam overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	12	Sep 16, 2025	SYSTEM	($190.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Oct 1, 2025	SYSTEM	($160.00)	
					14	Oct 16, 2025	SYSTEM	($490.00)	
					16	Nov 15, 2025	SYSTEM	$840.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0130 - Total							**$0.00**	
	0140	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		14	Oct 16, 2025	SYSTEM	($240.00)	
					14	Oct 16, 2025	SYSTEM	$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user colemp1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Nov 3, 2025	SYSTEM	($240.00)	
					15	Nov 3, 2025	SYSTEM	$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user colemp1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					16	Nov 15, 2025	SYSTEM	($240.00)	
					16	Nov 15, 2025	SYSTEM	$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user colemp1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	Dec 2, 2025	SYSTEM	($240.00)	
					17	Dec 2, 2025	SYSTEM	$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cramec1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					18	Dec 16, 2025	SYSTEM	($240.00)	
					18	Dec 16, 2025	SYSTEM	$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cramec1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Jan 2, 2026	SYSTEM	($240.00)	
					19	Jan 2, 2026	SYSTEM	$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cramec1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0140 - Total							**$0.00**	
	0150	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Material		15	Nov 3, 2025	SYSTEM	($2,780.50)	
					15	Nov 3, 2025	SYSTEM	$2,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user colemp1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					16	Nov 15, 2025	SYSTEM	($2,780.50)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0078	0150	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Material		16	Nov 15, 2025	SYSTEM	$2,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user colemp1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0150 - Total							**$0.00**	
	0270	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	REFL	24	Jun 16, 2026	litzam	$5.17	See calculations saved on E-projects.
				REFL - Total				**$5.17**	
			Other Item Adjustment - Total					**$5.17**	
	0270 - Total							**$5.17**	
	0280	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	REFL	24	Jun 16, 2026	litzam	$4,275.49	See calculations saved on E-projects.
				REFL - Total				**$4,275.49**	
			Other Item Adjustment - Total					**$4,275.49**	
	0280 - Total							**$4,275.49**	
	0300	MISC.	Material		16	Nov 15, 2025	SYSTEM	($11,500.00)	
					16	Nov 15, 2025	SYSTEM	$11,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user colemp1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					17	Dec 2, 2025	SYSTEM	($11,500.00)	
					17	Dec 2, 2025	SYSTEM	$11,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user cramec1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					18	Dec 16, 2025	SYSTEM	($11,500.00)	
					18	Dec 16, 2025	SYSTEM	$11,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cramec1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0300 - Total							**$0.00**	
	0310	MISC.	Material		15	Nov 3, 2025	SYSTEM	($1,800.00)	
					15	Nov 3, 2025	SYSTEM	$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user colemp1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					16	Nov 15, 2025	SYSTEM	($1,800.00)	
					16	Nov 15, 2025	SYSTEM	$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user colemp1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	Dec 2, 2025	SYSTEM	($1,800.00)	
					17	Dec 2, 2025	SYSTEM	$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user cramec1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0310 - Total							**$0.00**	
	0320	COLDMILLING CONCRETE PAVEMENT FOR REMOV	Overrun	Overrun	14	Oct 16, 2025	SYSTEM	($23,314.53)	
					15	Nov 3, 2025	SYSTEM	$23,314.53	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.75000 - 5.75000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0320 - Total							**$0.00**	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0078	0330	MISC.	Overrun	Overrun	14	Oct 16, 2025	SYSTEM	($9,337.64)	
					16	Nov 15, 2025	SYSTEM	$9,337.64	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.95000 - 2.95000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0330 - Total							**$0.00**	
	0340	MULCHING	Material		12	Sep 16, 2025	SYSTEM	($810.00)	
					12	Sep 16, 2025	SYSTEM	$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user litzam overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	17	Dec 2, 2025	SYSTEM	($720.00)	
					18	Dec 16, 2025	SYSTEM	$720.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1800.00000 - 1800.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0340 - Total							**$0.00**	
	0350	SEEDING - COOL SEASON GRASSES	Material		12	Sep 16, 2025	SYSTEM	($1,350.00)	
					12	Sep 16, 2025	SYSTEM	$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user litzam overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	17	Dec 2, 2025	SYSTEM	($1,200.00)	
					18	Dec 16, 2025	SYSTEM	$1,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3000.00000 - 3000.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0350 - Total							**$0.00**	
	0360	ROCK DITCH CHECK	Material		10	Aug 18, 2025	SYSTEM	($500.00)	
					10	Aug 18, 2025	SYSTEM	$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user litzam overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0360 - Total							**$0.00**	
	0370	CURB INLET CHECK	Material		13	Oct 1, 2025	SYSTEM	($250.00)	
					13	Oct 1, 2025	SYSTEM	$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user litzam overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Oct 16, 2025	SYSTEM	($250.00)	
					14	Oct 16, 2025	SYSTEM	$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user colemp1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					15	Nov 3, 2025	SYSTEM	($250.00)	
					15	Nov 3, 2025	SYSTEM	$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user colemp1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					16	Nov 15,	SYSTEM	($250.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0078	0370	CURB INLET CHECK	Material			2025			
					16	Nov 15, 2025	SYSTEM	$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user colemp1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					17	Dec 2, 2025	SYSTEM	($250.00)	
					17	Dec 2, 2025	SYSTEM	$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user cramec1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0370 - Total							**$0.00**	
	0400	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		7	Jul 1, 2025	SYSTEM	($4,539.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jul 16, 2025	SYSTEM	($3,222.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Aug 18, 2025	SYSTEM	($42,365.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($50,127.00)**	
			Construction Stockpile - Total					**($50,127.00)**	
			Construction Stockpile STMA		1	Apr 2, 2025	SYSTEM	$34,937.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$34,937.00**	
			Construction Stockpile STMA - Total					**$34,937.00**	
			Construction Stockpile STMI		1	Apr 2, 2025	SYSTEM	$15,190.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$15,190.00**	
			Construction Stockpile STMI - Total					**$15,190.00**	
	0400 - Total							**$0.00**	
	0410	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		7	Jul 1, 2025	SYSTEM	($3,520.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($3,520.00)**	
			Construction Stockpile - Total					**($3,520.00)**	
			Construction Stockpile STMI		6	Jun 16, 2025	SYSTEM	$3,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,520.00**	
			Construction Stockpile STMI - Total					**$3,520.00**	
	0410 - Total							**$0.00**	
	0420	MGS END ANCHOR	Construction Stockpile		7	Jul 1, 2025	SYSTEM	($3,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($3,250.00)**	
			Construction Stockpile - Total					**($3,250.00)**	
			Construction Stockpile STMI		6	Jun 16, 2025	SYSTEM	$3,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,250.00**	
			Construction Stockpile STMI - Total					**$3,250.00**	
	0420 - Total							**$0.00**	
	0430	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		7	Jul 1, 2025	SYSTEM	($9,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($9,250.00)**	
			Construction Stockpile - Total					**($9,250.00)**	
			Construction Stockpile STMI		6	Jun 16, 2025	SYSTEM	$9,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$9,250.00**	
			Construction Stockpile STMI - Total					**$9,250.00**	
	0430 - Total							**$0.00**	
	5001	MGS GUARDRAIL	Material		11	Sep 2, 2025	SYSTEM	($83,362.50)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0078	5001	MGS GUARDRAIL	Material		11	Sep 2, 2025	SYSTEM	$83,362.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cramec1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Sep 16, 2025	SYSTEM	($83,362.50)	
					12	Sep 16, 2025	SYSTEM	$83,362.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user litzam overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Oct 1, 2025	SYSTEM	($83,362.50)	
					13	Oct 1, 2025	SYSTEM	$83,362.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user litzam overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Oct 16, 2025	SYSTEM	($83,362.50)	
					14	Oct 16, 2025	SYSTEM	$83,362.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user colemp1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Nov 3, 2025	SYSTEM	($83,362.50)	
					15	Nov 3, 2025	SYSTEM	$83,362.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user colemp1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Nov 15, 2025	SYSTEM	($83,362.50)	
					16	Nov 15, 2025	SYSTEM	$83,362.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user colemp1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Dec 2, 2025	SYSTEM	($83,362.50)	
					17	Dec 2, 2025	SYSTEM	$83,362.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user cramec1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Dec 16, 2025	SYSTEM	($83,362.50)	
					18	Dec 16, 2025	SYSTEM	$83,362.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cramec1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Jan 2, 2026	SYSTEM	($83,362.50)	
					19	Jan 2, 2026	SYSTEM	$83,362.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cramec1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Mar 2, 2026	SYSTEM	($83,362.50)	
					20	Mar 2, 2026	SYSTEM	$83,362.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cramec1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Mar 16, 2026	SYSTEM	($83,362.50)	
					21	Mar 16, 2026	SYSTEM	$83,362.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user litzam overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Apr 2, 2026	SYSTEM	($83,362.50)	
					22	Apr 2, 2026	SYSTEM	$83,362.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cramec1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	May 4, 2026	SYSTEM	($83,362.50)	
					23	May 4, 2026	SYSTEM	$83,362.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cramec1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5001 - Total							**$0.00**	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0078 - Total								**$10,608.36**	
JSL0121	0490	EMBANKMENT IN PLACE	Material		7	Jul 1, 2025	SYSTEM	($9,093.40)	
					7	Jul 1, 2025	SYSTEM	$9,093.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cramec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jul 16, 2025	SYSTEM	($47,093.40)	
					8	Jul 16, 2025	SYSTEM	$47,093.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user litzam overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 4, 2025	SYSTEM	($66,093.40)	
					9	Aug 4, 2025	SYSTEM	$66,093.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user litzam overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 18, 2025	SYSTEM	($155,762.00)	
					10	Aug 18, 2025	SYSTEM	$155,762.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user litzam overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Sep 2, 2025	SYSTEM	($155,762.00)	
					11	Sep 2, 2025	SYSTEM	$155,762.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cramec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Sep 16, 2025	SYSTEM	($155,762.00)	
					12	Sep 16, 2025	SYSTEM	$155,762.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user litzam overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Oct 1, 2025	SYSTEM	($155,762.00)	
					13	Oct 1, 2025	SYSTEM	$155,762.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user litzam overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Oct 16, 2025	SYSTEM	($155,762.00)	
					14	Oct 16, 2025	SYSTEM	$155,762.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user colemp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Nov 3, 2025	SYSTEM	($155,762.00)	
					15	Nov 3, 2025	SYSTEM	$155,762.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user colemp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Nov 15, 2025	SYSTEM	($155,762.00)	
					16	Nov 15, 2025	SYSTEM	$155,762.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user colemp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Dec 2, 2025	SYSTEM	($155,762.00)	
					17	Dec 2, 2025	SYSTEM	$155,762.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cramec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0490 - Total							**$0.00**	
	0540	TYPE A2 SHOULDER	Material		10	Aug 18, 2025	SYSTEM	($63,043.20)	
					10	Aug 18, 2025	SYSTEM	$63,043.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user litzam overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Sep 2, 2025	SYSTEM	($63,043.20)	

Line Item Adjustments by Estimate

Contract ID: 250117-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0121	0540	TYPE A2 SHOULDER	Material		11	Sep 2, 2025	SYSTEM	$63,043.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cramec1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Sep 16, 2025	SYSTEM	($63,043.20)	
					12	Sep 16, 2025	SYSTEM	$63,043.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user litzam overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Oct 1, 2025	SYSTEM	($117,259.20)	
					13	Oct 1, 2025	SYSTEM	$117,259.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user litzam overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Oct 16, 2025	SYSTEM	($117,259.20)	
					14	Oct 16, 2025	SYSTEM	$117,259.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Nov 3, 2025	SYSTEM	($117,259.20)	
					15	Nov 3, 2025	SYSTEM	$117,259.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Nov 15, 2025	SYSTEM	($117,259.20)	
					16	Nov 15, 2025	SYSTEM	$117,259.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0540 - Total							**$0.00**	
	0550	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Overrun	Overrun	14	Oct 16, 2025	SYSTEM	($1,530.00)	
					18	Dec 16, 2025	SYSTEM	$1,530.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',225.00000 - 225.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0550 - Total							**$0.00**	
	0560	MISC.	Material		9	Aug 4, 2025	SYSTEM	($310,310.00)	
					9	Aug 4, 2025	SYSTEM	$310,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user litzam overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Aug 18, 2025	SYSTEM	($423,631.00)	
					10	Aug 18, 2025	SYSTEM	$423,631.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user litzam overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Sep 2, 2025	SYSTEM	($446,199.00)	
					11	Sep 2, 2025	SYSTEM	$446,199.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cramec1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Sep 16, 2025	SYSTEM	($542,516.00)	
					12	Sep 16, 2025	SYSTEM	$542,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user litzam overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Oct 1, 2025	SYSTEM	($542,516.00)	
					13	Oct 1, 2025	SYSTEM	$542,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user litzam overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Oct 16, 2025	SYSTEM	($542,516.00)	

Line Item Adjustments by Estimate

Contract ID: 250117-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0121	0560	MISC.	Material		14	Oct 16, 2025	SYSTEM	$542,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Nov 3, 2025	SYSTEM	($542,516.00)	
					15	Nov 3, 2025	SYSTEM	$542,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Nov 15, 2025	SYSTEM	($542,516.00)	
					16	Nov 15, 2025	SYSTEM	$542,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Dec 2, 2025	SYSTEM	($542,516.00)	
					17	Dec 2, 2025	SYSTEM	$542,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cramec1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Dec 16, 2025	SYSTEM	($325,849.29)	
					18	Dec 16, 2025	SYSTEM	$325,849.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cramec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jan 2, 2026	SYSTEM	($325,849.29)	
					19	Jan 2, 2026	SYSTEM	$325,849.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cramec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0560 - Total							**$0.00**	
	0570	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Other Item Adjustment	ACAD	15	Nov 3, 2025	colemp1	$916.31	SP125BSM First Period of October 10-15-2025 - 704.85 TONS 704.85 TONS = $916.31 Grand Total = $916.31
				ACAD - Total				**$916.31**	
			Other Item Adjustment - Total					**$916.31**	
			Overrun	Overrun	15	Nov 3, 2025	SYSTEM	($9,728.00)	
					18	Dec 16, 2025	SYSTEM	$9,728.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',190.00000 - 190.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0570 - Total							**$916.31**	
	0590	MISC.	Material		15	Nov 3, 2025	SYSTEM	($5,770.00)	
					15	Nov 3, 2025	SYSTEM	$5,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Nov 15, 2025	SYSTEM	($5,770.00)	
					16	Nov 15, 2025	SYSTEM	$5,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Dec 2, 2025	SYSTEM	($5,770.00)	
					17	Dec 2, 2025	SYSTEM	$5,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cramec1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Dec 16, 2025	SYSTEM	($5,770.00)	
					18	Dec 16, 2025	SYSTEM	$5,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cramec1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 250117-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0121	0590	MISC.	Material						Estimate Exception 4 on the current Payment Estimate.
					19	Jan 2, 2026	SYSTEM	($5,770.00)	
					19	Jan 2, 2026	SYSTEM	$5,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cramec1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0590 - Total							**$0.00**	
	0600	PIPE COLLAR, TYPE C	Material		7	Jul 1, 2025	SYSTEM	($2,700.00)	
					7	Jul 1, 2025	SYSTEM	$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cramec1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0600 - Total							**$0.00**	
	0610	6 IN. CONCRETE MEDIAN STRIP	Overrun	Overrun	12	Sep 16, 2025	SYSTEM	($728.00)	
					15	Nov 3, 2025	SYSTEM	$728.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0610 - Total							**$0.00**	
	0620	FURN. TYPE 2 ROCK DITCH LINER	Material		8	Jul 16, 2025	SYSTEM	($8,456.00)	
					8	Jul 16, 2025	SYSTEM	$8,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user litzam overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Aug 4, 2025	SYSTEM	($8,456.00)	
					9	Aug 4, 2025	SYSTEM	$8,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user litzam overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Aug 18, 2025	SYSTEM	($8,456.00)	
					10	Aug 18, 2025	SYSTEM	$8,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user litzam overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	11	Sep 2, 2025	SYSTEM	($6,272.00)	
					12	Sep 16, 2025	SYSTEM	$6,272.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',56.00000 - 56.00000, 'is applied (if non-zero).
					13	Oct 1, 2025	SYSTEM	($1,568.00)	
					15	Nov 3, 2025	SYSTEM	$1,568.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',56.00000 - 56.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0620 - Total							**$0.00**	
	0630	PLACING TYPE 2 ROCK DITCH LINER	Overrun	Overrun	11	Sep 2, 2025	SYSTEM	($3,136.00)	
					12	Sep 16, 2025	SYSTEM	$3,136.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.00000 - 28.00000, 'is applied (if non-zero).
					13	Oct 1, 2025	SYSTEM	($778.40)	

Line Item Adjustments by Estimate

Contract ID: 250117-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0121	0630	PLACING TYPE 2 ROCK DITCH LINER	Overrun	Overrun	15	Nov 3, 2025	SYSTEM	$778.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.00000 - 28.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0630 - Total							**$0.00**	
	0640	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Material		2	Apr 16, 2025	SYSTEM	($3,200.00)	
					2	Apr 16, 2025	SYSTEM	$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user litzam overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 2, 2025	SYSTEM	($3,200.00)	
					3	May 2, 2025	SYSTEM	$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cramec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 16, 2025	SYSTEM	($3,200.00)	
					4	May 16, 2025	SYSTEM	$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cramec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 2, 2025	SYSTEM	($3,200.00)	
					5	Jun 2, 2025	SYSTEM	$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cramec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0640 - Total							**$0.00**	
	0650	IMPACT ATTENUATOR 50 MPH (SAND BARREL ARRAY)	Material		2	Apr 16, 2025	SYSTEM	($3,400.00)	
					2	Apr 16, 2025	SYSTEM	$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user litzam overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	May 2, 2025	SYSTEM	($13,600.00)	
					3	May 2, 2025	SYSTEM	$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cramec1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	May 16, 2025	SYSTEM	($13,600.00)	
					4	May 16, 2025	SYSTEM	$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cramec1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Jun 2, 2025	SYSTEM	($13,600.00)	
					5	Jun 2, 2025	SYSTEM	$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cramec1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0650 - Total							**$0.00**	
	0680	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		10	Aug 18, 2025	SYSTEM	($14,300.00)	
					10	Aug 18, 2025	SYSTEM	$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user litzam overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Sep 2, 2025	SYSTEM	($14,300.00)	
					11	Sep 2, 2025	SYSTEM	$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cramec1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Sep 16, 2025	SYSTEM	($14,300.00)	

Line Item Adjustments by Estimate

Contract ID: 250117-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0121	0680	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		12	Sep 16, 2025	SYSTEM	$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user litzam overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Oct 1, 2025	SYSTEM	($14,300.00)	
					13	Oct 1, 2025	SYSTEM	$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user litzam overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Oct 16, 2025	SYSTEM	($14,300.00)	
					14	Oct 16, 2025	SYSTEM	$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Nov 3, 2025	SYSTEM	($14,300.00)	
					15	Nov 3, 2025	SYSTEM	$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Nov 15, 2025	SYSTEM	($14,300.00)	
					16	Nov 15, 2025	SYSTEM	$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Dec 2, 2025	SYSTEM	($14,300.00)	
					17	Dec 2, 2025	SYSTEM	$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cramec1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Dec 16, 2025	SYSTEM	($14,300.00)	
					18	Dec 16, 2025	SYSTEM	$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cramec1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Jan 2, 2026	SYSTEM	($14,300.00)	
					19	Jan 2, 2026	SYSTEM	$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cramec1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0680 - Total							**$0.00**	
	0720	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		10	Aug 18, 2025	SYSTEM	($160.00)	
					10	Aug 18, 2025	SYSTEM	$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user litzam overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Sep 2, 2025	SYSTEM	($160.00)	
					11	Sep 2, 2025	SYSTEM	$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cramec1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Sep 16, 2025	SYSTEM	($270.00)	
					12	Sep 16, 2025	SYSTEM	$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user litzam overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Oct 1, 2025	SYSTEM	($270.00)	
					13	Oct 1, 2025	SYSTEM	$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user litzam overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Oct 16, 2025	SYSTEM	($270.00)	
					14	Oct 16, 2025	SYSTEM	$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overridding Payment Estimate Exception 15 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250117-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0121	0720	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		15	Nov 3, 2025	SYSTEM	($270.00)	
					15	Nov 3, 2025	SYSTEM	$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Nov 15, 2025	SYSTEM	($270.00)	
					16	Nov 15, 2025	SYSTEM	$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Dec 2, 2025	SYSTEM	($270.00)	
					17	Dec 2, 2025	SYSTEM	$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cramec1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Dec 16, 2025	SYSTEM	($270.00)	
					18	Dec 16, 2025	SYSTEM	$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cramec1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					19	Jan 2, 2026	SYSTEM	($270.00)	
					19	Jan 2, 2026	SYSTEM	$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cramec1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0720 - Total							**$0.00**	
	0730	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		14	Oct 16, 2025	SYSTEM	($30.00)	
					14	Oct 16, 2025	SYSTEM	$30.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Nov 3, 2025	SYSTEM	($30.00)	
					15	Nov 3, 2025	SYSTEM	$30.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Nov 15, 2025	SYSTEM	($30.00)	
					16	Nov 15, 2025	SYSTEM	$30.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					17	Dec 2, 2025	SYSTEM	($30.00)	
					17	Dec 2, 2025	SYSTEM	$30.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cramec1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					18	Dec 16, 2025	SYSTEM	($30.00)	
					18	Dec 16, 2025	SYSTEM	$30.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cramec1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Jan 2, 2026	SYSTEM	($30.00)	
					19	Jan 2, 2026	SYSTEM	$30.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cramec1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0730 - Total							**$0.00**	
	0780	GRATES AND BEARING PLATES (5 FT X 2 FT)	Material		14	Oct 16, 2025	SYSTEM	($3,100.00)	
					14	Oct 16, 2025	SYSTEM	$3,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overridding Payment Estimate Exception 20 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250117-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0121	0780	GRATES AND BEARING PLATES (5 FT X 2 FT)	Material		15	Nov 3, 2025	SYSTEM	($3,100.00)	
					15	Nov 3, 2025	SYSTEM	$3,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Nov 15, 2025	SYSTEM	($3,100.00)	
					16	Nov 15, 2025	SYSTEM	$3,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					17	Dec 2, 2025	SYSTEM	($3,100.00)	
					17	Dec 2, 2025	SYSTEM	$3,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cramec1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					18	Dec 16, 2025	SYSTEM	($3,100.00)	
					18	Dec 16, 2025	SYSTEM	$3,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cramec1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					19	Jan 2, 2026	SYSTEM	($3,100.00)	
					19	Jan 2, 2026	SYSTEM	$3,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cramec1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0780 - Total							**$0.00**	
	0790	MANHOLE FRAME AND COVER, TYPE 1-A	Material		14	Oct 16, 2025	SYSTEM	($550.00)	
					14	Oct 16, 2025	SYSTEM	$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					15	Nov 3, 2025	SYSTEM	($550.00)	
					15	Nov 3, 2025	SYSTEM	$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Nov 15, 2025	SYSTEM	($550.00)	
					16	Nov 15, 2025	SYSTEM	$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					17	Dec 2, 2025	SYSTEM	($550.00)	
					17	Dec 2, 2025	SYSTEM	$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cramec1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					18	Dec 16, 2025	SYSTEM	($550.00)	
					18	Dec 16, 2025	SYSTEM	$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cramec1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					19	Jan 2, 2026	SYSTEM	($550.00)	
					19	Jan 2, 2026	SYSTEM	$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cramec1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					20	Mar 2, 2026	SYSTEM	($550.00)	
					20	Mar 2, 2026	SYSTEM	$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cramec1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Mar 16, 2026	SYSTEM	($550.00)	
					21	Mar 16,	SYSTEM	$550.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 250117-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0121	0790	MANHOLE FRAME AND COVER, TYPE 1-A	Material			2026			Estimate Item Adjustment (0001) due to user litzam overridding Payment Estimate Exception 8 on the current Payment Estimate.
					22	Apr 2, 2026	SYSTEM	($550.00)	
					22	Apr 2, 2026	SYSTEM	$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cramec1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					23	May 4, 2026	SYSTEM	($550.00)	
					23	May 4, 2026	SYSTEM	$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cramec1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Jun 16, 2026	SYSTEM	($550.00)	
					24	Jun 16, 2026	SYSTEM	$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cramec1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0790 - Total							**$0.00**	
	0800	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Apr 16, 2025	SYSTEM	($6,000.00)	
					2	Apr 16, 2025	SYSTEM	$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user litzam overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	May 2, 2025	SYSTEM	($6,000.00)	
					3	May 2, 2025	SYSTEM	$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cramec1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	May 16, 2025	SYSTEM	($6,000.00)	
					4	May 16, 2025	SYSTEM	$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cramec1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jun 2, 2025	SYSTEM	($6,000.00)	
					5	Jun 2, 2025	SYSTEM	$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cramec1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0800 - Total							**$0.00**	
	0810	MISC.	Material		5	Jun 2, 2025	SYSTEM	($12,500.00)	
					5	Jun 2, 2025	SYSTEM	$12,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cramec1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0810 - Total							**$0.00**	
	0820	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		2	Apr 16, 2025	SYSTEM	($43,550.00)	
					2	Apr 16, 2025	SYSTEM	$43,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user litzam overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	May 2, 2025	SYSTEM	($98,085.00)	
					3	May 2, 2025	SYSTEM	$98,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cramec1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	May 16, 2025	SYSTEM	($98,085.00)	
					4	May 16,	SYSTEM	$98,085.00	This adjustment offsets the original system-generated Material Payment

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Contract ID: 250117-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0121	0820	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material			2025			Estimate Item Adjustment (0004) due to user cramec1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jun 2, 2025	SYSTEM	($98,085.00)	
					5	Jun 2, 2025	SYSTEM	$98,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cramec1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0820 - Total							**$0.00**	
	0900	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		2	Apr 16, 2025	SYSTEM	($399.50)	
					2	Apr 16, 2025	SYSTEM	$399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user litzam overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	May 2, 2025	SYSTEM	($399.50)	
					3	May 2, 2025	SYSTEM	$399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cramec1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	REFL	24	Jun 16, 2026	litzam	$87.58	See calculations saved on E-projects.
				REFL - Total				**$87.58**	
			Other Item Adjustment - Total					**$87.58**	
	0900 - Total							**$87.58**	
	0910	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	REFL	24	Jun 16, 2026	litzam	$209.05	See calculations saved on E-projects.
				REFL - Total				**$209.05**	
			Other Item Adjustment - Total					**$209.05**	
	0910 - Total							**$209.05**	
	0940	MISC.	Material		15	Nov 3, 2025	SYSTEM	($375.00)	
					15	Nov 3, 2025	SYSTEM	$375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user colemp1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					16	Nov 15, 2025	SYSTEM	($375.00)	
					16	Nov 15, 2025	SYSTEM	$375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					17	Dec 2, 2025	SYSTEM	($375.00)	
					17	Dec 2, 2025	SYSTEM	$375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cramec1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0940 - Total							**$0.00**	
	0950	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	18	Dec 16, 2025	SYSTEM	($3.08)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Mar 2, 2026	SYSTEM	$3.08	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.25000 - 10.25000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0950 - Total							**$0.00**	
	0970	PERMANENT EROSION CONTROL GEOTEXTILE	Material		8	Jul 16, 2025	SYSTEM	($3,616.00)	
					8	Jul 16,	SYSTEM	$3,616.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 250117-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0121	0970	PERMANENT EROSION CONTROL GEOTEXTILE	Material			2025			Estimate Item Adjustment (0003) due to user litzam overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Aug 4, 2025	SYSTEM	($3,616.00)	
					9	Aug 4, 2025	SYSTEM	$3,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user litzam overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Aug 18, 2025	SYSTEM	($3,616.00)	
					10	Aug 18, 2025	SYSTEM	$3,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user litzam overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	11	Sep 2, 2025	SYSTEM	($1,304.00)	
					12	Sep 16, 2025	SYSTEM	$1,304.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.00000 - 4.00000, 'is applied (if non-zero).
					13	Oct 1, 2025	SYSTEM	($333.20)	
					15	Nov 3, 2025	SYSTEM	$333.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.00000 - 4.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0970 - Total							**$0.00**	
	0990	TYPE D BARRIER	Material		11	Sep 2, 2025	SYSTEM	($16,560.00)	
					11	Sep 2, 2025	SYSTEM	$16,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cramec1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Sep 16, 2025	SYSTEM	($16,560.00)	
					12	Sep 16, 2025	SYSTEM	$16,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user litzam overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Oct 1, 2025	SYSTEM	($16,560.00)	
					13	Oct 1, 2025	SYSTEM	$16,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user litzam overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Oct 16, 2025	SYSTEM	($16,560.00)	
					14	Oct 16, 2025	SYSTEM	$16,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					15	Nov 3, 2025	SYSTEM	($16,560.00)	
					15	Nov 3, 2025	SYSTEM	$16,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user colemp1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					16	Nov 15, 2025	SYSTEM	($16,560.00)	
					16	Nov 15, 2025	SYSTEM	$16,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					17	Dec 2, 2025	SYSTEM	($16,560.00)	
					17	Dec 2, 2025	SYSTEM	$16,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cramec1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					18	Dec 16, 2025	SYSTEM	($16,560.00)	
					18	Dec 16, 2025	SYSTEM	$16,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cramec1 overridding Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0121	0990	TYPE D BARRIER	Material						Estimate Exception 25 on the current Payment Estimate.
					19	Jan 2, 2026	SYSTEM	($16,560.00)	
					19	Jan 2, 2026	SYSTEM	$16,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cramec1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	11	Sep 2, 2025	SYSTEM	($1,840.00)	
					12	Sep 16, 2025	SYSTEM	$1,840.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',230.00000 - 230.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0990 - Total							**$0.00**	
	1000	TYPE C BARRIER	Material		11	Sep 2, 2025	SYSTEM	($15,640.00)	
					11	Sep 2, 2025	SYSTEM	$15,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cramec1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Sep 16, 2025	SYSTEM	($15,640.00)	
					12	Sep 16, 2025	SYSTEM	$15,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user litzam overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Oct 1, 2025	SYSTEM	($15,640.00)	
					13	Oct 1, 2025	SYSTEM	$15,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user litzam overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Oct 16, 2025	SYSTEM	($15,640.00)	
					14	Oct 16, 2025	SYSTEM	$15,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					15	Nov 3, 2025	SYSTEM	($15,640.00)	
					15	Nov 3, 2025	SYSTEM	$15,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user colemp1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					16	Nov 15, 2025	SYSTEM	($15,640.00)	
					16	Nov 15, 2025	SYSTEM	$15,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					17	Dec 2, 2025	SYSTEM	($15,640.00)	
					17	Dec 2, 2025	SYSTEM	$15,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cramec1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	11	Sep 2, 2025	SYSTEM	($1,610.00)	
					12	Sep 16, 2025	SYSTEM	$1,610.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',230.00000 - 230.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	1000 - Total							**$0.00**	
	1010	12 IN. PIPE GROUP A	Overrun	Overrun	7	Jul 1, 2025	SYSTEM	($707.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0121	1010	12 IN. PIPE GROUP A	Overrun	Overrun	7	Jul 1, 2025	SYSTEM	$707.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user cramec1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	1010 - Total							**$0.00**	
	1040	48 IN. PIPE GROUP A	Overrun	Overrun	7	Jul 1, 2025	SYSTEM	($300.00)	
					7	Jul 1, 2025	SYSTEM	$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user cramec1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Jul 16, 2025	SYSTEM	($300.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Sep 2, 2025	SYSTEM	$300.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	1040 - Total							**$0.00**	
	1110	ROCK DITCH CHECK	Material		4	May 16, 2025	SYSTEM	($430.00)	
					4	May 16, 2025	SYSTEM	$430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cramec1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Jun 2, 2025	SYSTEM	($430.00)	
					5	Jun 2, 2025	SYSTEM	$430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cramec1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Jun 16, 2025	SYSTEM	($890.00)	
					6	Jun 16, 2025	SYSTEM	$890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user litzam overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 1, 2025	SYSTEM	($890.00)	
					7	Jul 1, 2025	SYSTEM	$890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cramec1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Jul 16, 2025	SYSTEM	($890.00)	
					8	Jul 16, 2025	SYSTEM	$890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user litzam overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Aug 4, 2025	SYSTEM	($1,570.00)	
					9	Aug 4, 2025	SYSTEM	$1,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user litzam overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Aug 18, 2025	SYSTEM	($2,170.00)	
					10	Aug 18, 2025	SYSTEM	$2,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user litzam overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1110 - Total							**$0.00**	
	1140	SILT FENCE	Material		6	Jun 16, 2025	SYSTEM	($66.00)	
					6	Jun 16, 2025	SYSTEM	$66.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user litzam overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jul 1, 2025	SYSTEM	($66.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0121	1140	SILT FENCE	Material		7	Jul 1, 2025	SYSTEM	$66.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cramec1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1140 - Total							**$0.00**	
	1150	MGS GUARDRAIL	Construction Stockpile		7	Jul 1, 2025	SYSTEM	($31,582.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Sep 16, 2025	SYSTEM	($1,728.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($33,310.50)**	
			Construction Stockpile - Total					**($33,310.50)**	
			Construction Stockpile STMI		1	Apr 2, 2025	SYSTEM	$33,310.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$33,310.50**	
			Construction Stockpile STMI - Total					**$33,310.50**	
	1150 - Total							**$0.00**	
	1160	MGS END ANCHOR	Construction Stockpile		11	Sep 2, 2025	SYSTEM	($650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Oct 1, 2025	SYSTEM	($1,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,950.00)**	
			Construction Stockpile - Total					**($1,950.00)**	
			Construction Stockpile STMI		6	Jun 16, 2025	SYSTEM	$1,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,950.00**	
			Construction Stockpile STMI - Total					**$1,950.00**	
	1160 - Total							**$0.00**	
	1170	MGS BR APP TRANSITION (THRIE-BEAM BRIDGE	Construction Stockpile		11	Sep 2, 2025	SYSTEM	($3,670.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Nov 3, 2025	SYSTEM	($3,670.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($7,340.00)**	
			Construction Stockpile - Total					**($7,340.00)**	
			Construction Stockpile STMI		6	Jun 16, 2025	SYSTEM	$7,340.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$7,340.00**	
			Construction Stockpile STMI - Total					**$7,340.00**	
	1170 - Total							**$0.00**	
	1180	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		11	Sep 2, 2025	SYSTEM	($1,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Oct 1, 2025	SYSTEM	($3,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Nov 3, 2025	SYSTEM	($3,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($9,250.00)**	
			Construction Stockpile - Total					**($9,250.00)**	
			Construction Stockpile STMI		6	Jun 16, 2025	SYSTEM	$9,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$9,250.00**	
			Construction Stockpile STMI - Total					**$9,250.00**	
	1180 - Total							**$0.00**	
	1200	SIGNAL HEAD, TYPE 3B	Material		11	Sep 2, 2025	SYSTEM	($6,165.00)	
					11	Sep 2, 2025	SYSTEM	$6,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cramec1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Sep 16,	SYSTEM	($6,165.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0121	1200	SIGNAL HEAD, TYPE 3B	Material			2025			
					12	Sep 16, 2025	SYSTEM	$6,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user litzam overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Oct 1, 2025	SYSTEM	($6,165.00)	
					13	Oct 1, 2025	SYSTEM	$6,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user litzam overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Oct 16, 2025	SYSTEM	($6,165.00)	
					14	Oct 16, 2025	SYSTEM	$6,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					15	Nov 3, 2025	SYSTEM	($6,165.00)	
					15	Nov 3, 2025	SYSTEM	$6,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user colemp1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					16	Nov 15, 2025	SYSTEM	($6,165.00)	
					16	Nov 15, 2025	SYSTEM	$6,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					17	Dec 2, 2025	SYSTEM	($6,165.00)	
					17	Dec 2, 2025	SYSTEM	$6,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cramec1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1200 - Total							**$0.00**	
	1210	SH-FLAT SHEET - SIGNAL SIGN	Material		17	Dec 2, 2025	SYSTEM	($924.00)	
					17	Dec 2, 2025	SYSTEM	$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cramec1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					18	Dec 16, 2025	SYSTEM	($924.00)	
					18	Dec 16, 2025	SYSTEM	$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cramec1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					19	Jan 2, 2026	SYSTEM	($924.00)	
					19	Jan 2, 2026	SYSTEM	$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cramec1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1210 - Total							**$0.00**	
	1220	SIGNAL SIGN, MOUNTING HARDWARE	Material		17	Dec 2, 2025	SYSTEM	($912.00)	
					17	Dec 2, 2025	SYSTEM	$912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cramec1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1220 - Total							**$0.00**	
	1230	POST, TYPE B, LONGEST ARM 55 FT.	Material		11	Sep 2, 2025	SYSTEM	($32,888.00)	
					11	Sep 2, 2025	SYSTEM	$32,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cramec1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Sep 16,	SYSTEM	($32,888.00)	

Line Item Adjustments by Estimate

Contract ID: 250117-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0121	1230	POST, TYPE B, LONGEST ARM 55 FT.	Material			2025			
					12	Sep 16, 2025	SYSTEM	$32,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user litzam overridding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Oct 1, 2025	SYSTEM	($32,888.00)	
					13	Oct 1, 2025	SYSTEM	$32,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user litzam overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Oct 16, 2025	SYSTEM	($32,888.00)	
					14	Oct 16, 2025	SYSTEM	$32,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					15	Nov 3, 2025	SYSTEM	($32,888.00)	
					15	Nov 3, 2025	SYSTEM	$32,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user colemp1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					16	Nov 15, 2025	SYSTEM	($32,888.00)	
					16	Nov 15, 2025	SYSTEM	$32,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user colemp1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					17	Dec 2, 2025	SYSTEM	($32,888.00)	
					17	Dec 2, 2025	SYSTEM	$32,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cramec1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					18	Dec 16, 2025	SYSTEM	($32,888.00)	
					18	Dec 16, 2025	SYSTEM	$32,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cramec1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					19	Jan 2, 2026	SYSTEM	($32,888.00)	
					19	Jan 2, 2026	SYSTEM	$32,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cramec1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					20	Mar 2, 2026	SYSTEM	($32,888.00)	
					20	Mar 2, 2026	SYSTEM	$32,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cramec1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Mar 16, 2026	SYSTEM	($32,888.00)	
					21	Mar 16, 2026	SYSTEM	$32,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user litzam overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Apr 2, 2026	SYSTEM	($32,888.00)	
					22	Apr 2, 2026	SYSTEM	$32,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cramec1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
1230 - Total								**$0.00**	
	1240	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		9	Aug 4, 2025	SYSTEM	($340.00)	
					9	Aug 4, 2025	SYSTEM	$340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user litzam overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Aug 18, 2025	SYSTEM	($340.00)	
					10	Aug 18, 2025	SYSTEM	$340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user litzam overridding Payment

Line Item Adjustments by Estimate

Contract ID: 250117-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0121	1240	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material						Estimate Exception 20 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1240 - Total							**$0.00**	
	1250	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		8	Jul 16, 2025	SYSTEM	($3,399.00)	
					8	Jul 16, 2025	SYSTEM	$3,399.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user litzam overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Aug 4, 2025	SYSTEM	($3,399.00)	
					9	Aug 4, 2025	SYSTEM	$3,399.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user litzam overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Aug 18, 2025	SYSTEM	($3,399.00)	
					10	Aug 18, 2025	SYSTEM	$3,399.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user litzam overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1250 - Total							**$0.00**	
	1260	CABLE, 16 AWG 7 CONDUCTOR	Material		17	Dec 2, 2025	SYSTEM	($3,210.00)	
					17	Dec 2, 2025	SYSTEM	$3,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cramec1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1260 - Total							**$0.00**	
	1270	PULL BOX, PREFORMED CLASS 2	Material		9	Aug 4, 2025	SYSTEM	($1,840.00)	
					9	Aug 4, 2025	SYSTEM	$1,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user litzam overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Aug 18, 2025	SYSTEM	($1,840.00)	
					10	Aug 18, 2025	SYSTEM	$1,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user litzam overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1270 - Total							**$0.00**	
	1300	MISC.	Material		16	Nov 15, 2025	SYSTEM	($29,188.00)	
					16	Nov 15, 2025	SYSTEM	$29,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user colemp1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					17	Dec 2, 2025	SYSTEM	($29,188.00)	
					17	Dec 2, 2025	SYSTEM	$29,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cramec1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1300 - Total							**$0.00**	
	1310	CONCRETE FOOTINGS, EMBEDDED	Material		15	Nov 3, 2025	SYSTEM	($5,656.00)	
					15	Nov 3, 2025	SYSTEM	$5,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user colemp1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					16	Nov 15,	SYSTEM	($5,656.00)	

Line Item Adjustments by Estimate

Contract ID: 250117-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0121	1310	CONCRETE FOOTINGS, EMBEDDED	Material			2025			
					16	Nov 15, 2025	SYSTEM	$5,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user colemp1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					17	Dec 2, 2025	SYSTEM	($8,400.00)	
					17	Dec 2, 2025	SYSTEM	$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cramec1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					18	Dec 16, 2025	SYSTEM	($8,400.00)	
					18	Dec 16, 2025	SYSTEM	$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cramec1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1310 - Total							**$0.00**	
	1330	OPT. OVERHEAD SIGN TRUSS SUBSTRUCTURES	Material		9	Aug 4, 2025	SYSTEM	($43,800.00)	
					9	Aug 4, 2025	SYSTEM	$43,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user litzam overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Aug 18, 2025	SYSTEM	($43,800.00)	
					10	Aug 18, 2025	SYSTEM	$43,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user litzam overridding Payment Estimate Exception 23 on the current Payment Estimate.
					11	Sep 2, 2025	SYSTEM	($43,800.00)	
					11	Sep 2, 2025	SYSTEM	$43,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cramec1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Sep 16, 2025	SYSTEM	($43,800.00)	
					12	Sep 16, 2025	SYSTEM	$43,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user litzam overridding Payment Estimate Exception 25 on the current Payment Estimate.
					13	Oct 1, 2025	SYSTEM	($43,800.00)	
					13	Oct 1, 2025	SYSTEM	$43,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user litzam overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Oct 16, 2025	SYSTEM	($43,800.00)	
					14	Oct 16, 2025	SYSTEM	$43,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user colemp1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					15	Nov 3, 2025	SYSTEM	($43,800.00)	
					15	Nov 3, 2025	SYSTEM	$43,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user colemp1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					16	Nov 15, 2025	SYSTEM	($43,800.00)	
					16	Nov 15, 2025	SYSTEM	$43,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user colemp1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					17	Dec 2, 2025	SYSTEM	($43,800.00)	
					17	Dec 2, 2025	SYSTEM	$43,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cramec1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1330 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 250117-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0121	1350	PIPE POSTS	Overrun	Overrun	20	Mar 2, 2026	SYSTEM	($1,080.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Mar 16, 2026	SYSTEM	$1,080.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	1350 - Total							**$0.00**	
	1360	SH-FLAT SHEET	Material		15	Nov 3, 2025	SYSTEM	($3,256.00)	
					15	Nov 3, 2025	SYSTEM	$3,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user colemp1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					16	Nov 15, 2025	SYSTEM	($3,256.00)	
					16	Nov 15, 2025	SYSTEM	$3,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user colemp1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					17	Dec 2, 2025	SYSTEM	($3,264.00)	
					17	Dec 2, 2025	SYSTEM	$3,264.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cramec1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	20	Mar 2, 2026	SYSTEM	($512.00)	
					21	Mar 16, 2026	SYSTEM	$512.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',32.00000 - 32.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	1360 - Total							**$0.00**	
	1370	ST-STRUCTURAL	Material		15	Nov 3, 2025	SYSTEM	($21,622.00)	
					15	Nov 3, 2025	SYSTEM	$21,622.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user colemp1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					16	Nov 15, 2025	SYSTEM	($21,622.00)	
					16	Nov 15, 2025	SYSTEM	$21,622.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user colemp1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					17	Dec 2, 2025	SYSTEM	($21,622.00)	
					17	Dec 2, 2025	SYSTEM	$21,622.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cramec1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1370 - Total							**$0.00**	
	1380	SHF-FLAT SHEET FLUORESCENT	Material		15	Nov 3, 2025	SYSTEM	($1,152.00)	
					15	Nov 3, 2025	SYSTEM	$1,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user colemp1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					16	Nov 15, 2025	SYSTEM	($1,152.00)	
					16	Nov 15, 2025	SYSTEM	$1,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user colemp1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					17	Dec 2, 2025	SYSTEM	($1,152.00)	

Line Item Adjustments by Estimate

Contract ID: 250117-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0121	1380	SHF-FLAT SHEET FLUORESCENT	Material		17	Dec 2, 2025	SYSTEM	$1,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cramec1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1380 - Total							**$0.00**	
	1390	STF-STRUCTURAL FLUORESCENT	Material		15	Nov 3, 2025	SYSTEM	($4,284.00)	
					15	Nov 3, 2025	SYSTEM	$4,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user colemp1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					16	Nov 15, 2025	SYSTEM	($4,284.00)	
					16	Nov 15, 2025	SYSTEM	$4,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user colemp1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					17	Dec 2, 2025	SYSTEM	($4,284.00)	
					17	Dec 2, 2025	SYSTEM	$4,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cramec1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1390 - Total							**$0.00**	
	1400	MISC.	Material		15	Nov 3, 2025	SYSTEM	($62,800.00)	
					15	Nov 3, 2025	SYSTEM	$62,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user colemp1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					16	Nov 15, 2025	SYSTEM	($62,800.00)	
					16	Nov 15, 2025	SYSTEM	$62,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user colemp1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					17	Dec 2, 2025	SYSTEM	($62,800.00)	
					17	Dec 2, 2025	SYSTEM	$62,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cramec1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					18	Dec 16, 2025	SYSTEM	($62,800.00)	
					18	Dec 16, 2025	SYSTEM	$62,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cramec1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					19	Jan 2, 2026	SYSTEM	($62,800.00)	
					19	Jan 2, 2026	SYSTEM	$62,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cramec1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					20	Mar 2, 2026	SYSTEM	($62,800.00)	
					20	Mar 2, 2026	SYSTEM	$62,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cramec1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					21	Mar 16, 2026	SYSTEM	($62,800.00)	
					21	Mar 16, 2026	SYSTEM	$62,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user litzam overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	Apr 2, 2026	SYSTEM	($62,800.00)	
					22	Apr 2, 2026	SYSTEM	$62,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cramec1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	May 4, 2026	SYSTEM	($62,800.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0121	1400	MISC.	Material		23	May 4, 2026	SYSTEM	$62,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cramec1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Jun 16, 2026	SYSTEM	($62,800.00)	
					24	Jun 16, 2026	SYSTEM	$62,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cramec1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1400 - Total							**$0.00**	
	5101	PULL BOX, PREFORMED CLASS 1	Material		8	Jul 16, 2025	SYSTEM	($4,105.50)	
					8	Jul 16, 2025	SYSTEM	$4,105.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user litzam overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Aug 4, 2025	SYSTEM	($4,105.50)	
					9	Aug 4, 2025	SYSTEM	$4,105.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user litzam overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Aug 18, 2025	SYSTEM	($4,105.50)	
					10	Aug 18, 2025	SYSTEM	$4,105.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user litzam overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Sep 2, 2025	SYSTEM	($4,105.50)	
					11	Sep 2, 2025	SYSTEM	$4,105.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cramec1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Sep 16, 2025	SYSTEM	($4,105.50)	
					12	Sep 16, 2025	SYSTEM	$4,105.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user litzam overridding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Oct 1, 2025	SYSTEM	($4,105.50)	
					13	Oct 1, 2025	SYSTEM	$4,105.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user litzam overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Oct 16, 2025	SYSTEM	($4,105.50)	
					14	Oct 16, 2025	SYSTEM	$4,105.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user colemp1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					15	Nov 3, 2025	SYSTEM	($4,105.50)	
					15	Nov 3, 2025	SYSTEM	$4,105.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user colemp1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					16	Nov 15, 2025	SYSTEM	($4,105.50)	
					16	Nov 15, 2025	SYSTEM	$4,105.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user colemp1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					17	Dec 2, 2025	SYSTEM	($4,105.50)	
					17	Dec 2, 2025	SYSTEM	$4,105.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user cramec1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					18	Dec 16, 2025	SYSTEM	($4,105.50)	
					18	Dec 16, 2025	SYSTEM	$4,105.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user cramec1 overridding Payment Estimate Exception 26 on the current Payment Estimate.

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Contract ID: 250117-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0121	5101	PULL BOX, PREFORMED CLASS 1	Material		19	Jan 2, 2026	SYSTEM	($4,105.50)	
					19	Jan 2, 2026	SYSTEM	$4,105.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cramec1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					20	Mar 2, 2026	SYSTEM	($4,105.50)	
					20	Mar 2, 2026	SYSTEM	$4,105.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cramec1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Mar 16, 2026	SYSTEM	($4,105.50)	
					21	Mar 16, 2026	SYSTEM	$4,105.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user litzam overridding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Apr 2, 2026	SYSTEM	($4,105.50)	
					22	Apr 2, 2026	SYSTEM	$4,105.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cramec1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	May 4, 2026	SYSTEM	($4,105.50)	
					23	May 4, 2026	SYSTEM	$4,105.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cramec1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Jun 16, 2026	SYSTEM	($4,105.50)	
					24	Jun 16, 2026	SYSTEM	$4,105.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cramec1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5101 - Total							**$0.00**	
	5102	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		12	Sep 16, 2025	SYSTEM	($2,950.00)	
					12	Sep 16, 2025	SYSTEM	$2,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user litzam overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Oct 1, 2025	SYSTEM	($2,950.00)	
					13	Oct 1, 2025	SYSTEM	$2,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user litzam overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Oct 16, 2025	SYSTEM	($2,950.00)	
					14	Oct 16, 2025	SYSTEM	$2,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user colemp1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Nov 3, 2025	SYSTEM	($2,950.00)	
					15	Nov 3, 2025	SYSTEM	$2,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user colemp1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					16	Nov 15, 2025	SYSTEM	($2,950.00)	
					16	Nov 15, 2025	SYSTEM	$2,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user colemp1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					17	Dec 2, 2025	SYSTEM	($2,950.00)	
					17	Dec 2, 2025	SYSTEM	$2,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user cramec1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					18	Dec 16, 2025	SYSTEM	($2,950.00)	
					18	Dec 16,	SYSTEM	$2,950.00	This adjustment offsets the original system-generated Material Payment

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Contract ID: 250117-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0121	5102	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material			2025			Estimate Item Adjustment (0026) due to user cramec1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					19	Jan 2, 2026	SYSTEM	($2,950.00)	
					19	Jan 2, 2026	SYSTEM	$2,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cramec1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					20	Mar 2, 2026	SYSTEM	($2,950.00)	
					20	Mar 2, 2026	SYSTEM	$2,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cramec1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Mar 16, 2026	SYSTEM	($2,950.00)	
					21	Mar 16, 2026	SYSTEM	$2,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user litzam overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Apr 2, 2026	SYSTEM	($2,950.00)	
					22	Apr 2, 2026	SYSTEM	$2,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cramec1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	May 4, 2026	SYSTEM	($2,950.00)	
					23	May 4, 2026	SYSTEM	$2,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cramec1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Jun 16, 2026	SYSTEM	($2,950.00)	
					24	Jun 16, 2026	SYSTEM	$2,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cramec1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Sep 3, 2026	SYSTEM	($2,950.00)	
					25	Sep 3, 2026	SYSTEM	$2,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user litzam overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5102 - Total							**$0.00**	
	5103	30 IN. GROUP A FLARED END SECT	Material		8	Jul 16, 2025	SYSTEM	($3,465.00)	
					8	Jul 16, 2025	SYSTEM	$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user litzam overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5103 - Total							**$0.00**	
	5105	MANHOLE FRAME AND COVER, TYPE 4	Material		17	Dec 2, 2025	SYSTEM	($600.00)	
					17	Dec 2, 2025	SYSTEM	$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user cramec1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					18	Dec 16, 2025	SYSTEM	($600.00)	
					18	Dec 16, 2025	SYSTEM	$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cramec1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					19	Jan 2, 2026	SYSTEM	($600.00)	
					19	Jan 2, 2026	SYSTEM	$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cramec1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					20	Mar 2, 2026	SYSTEM	($600.00)	

Line Item Adjustments by Estimate

Contract ID: 250117-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0121	5105	MANHOLE FRAME AND COVER, TYPE 4	Material		20	Mar 2, 2026	SYSTEM	$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cramec1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					21	Mar 16, 2026	SYSTEM	($600.00)	
					21	Mar 16, 2026	SYSTEM	$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user litzam overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Apr 2, 2026	SYSTEM	($600.00)	
					22	Apr 2, 2026	SYSTEM	$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cramec1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	May 4, 2026	SYSTEM	($600.00)	
					23	May 4, 2026	SYSTEM	$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cramec1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	Jun 16, 2026	SYSTEM	($600.00)	
					24	Jun 16, 2026	SYSTEM	$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cramec1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5105 - Total							**$0.00**	
	5106	MISC. ITS	Material		9	Aug 4, 2025	SYSTEM	($26,098.79)	
					9	Aug 4, 2025	SYSTEM	$26,098.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user litzam overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Aug 18, 2025	SYSTEM	($26,098.79)	
					10	Aug 18, 2025	SYSTEM	$26,098.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user litzam overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Sep 2, 2025	SYSTEM	($26,098.79)	
					11	Sep 2, 2025	SYSTEM	$26,098.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cramec1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Sep 16, 2025	SYSTEM	($26,098.79)	
					12	Sep 16, 2025	SYSTEM	$26,098.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user litzam overridding Payment Estimate Exception 26 on the current Payment Estimate.
					13	Oct 1, 2025	SYSTEM	($26,098.79)	
					13	Oct 1, 2025	SYSTEM	$26,098.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user litzam overridding Payment Estimate Exception 23 on the current Payment Estimate.
					14	Oct 16, 2025	SYSTEM	($26,098.79)	
					14	Oct 16, 2025	SYSTEM	$26,098.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user colemp1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					15	Nov 3, 2025	SYSTEM	($26,098.79)	
					15	Nov 3, 2025	SYSTEM	$26,098.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user colemp1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					16	Nov 15, 2025	SYSTEM	($26,098.79)	
					16	Nov 15, 2025	SYSTEM	$26,098.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user colemp1 overridding Payment Estimate Exception 47 on the current Payment Estimate.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0121	5106	MISC. ITS	Material		17	Dec 2, 2025	SYSTEM	($26,098.79)	
					17	Dec 2, 2025	SYSTEM	$26,098.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user cramec1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					18	Dec 16, 2025	SYSTEM	($26,098.79)	
					18	Dec 16, 2025	SYSTEM	$26,098.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user cramec1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					19	Jan 2, 2026	SYSTEM	($26,098.79)	
					19	Jan 2, 2026	SYSTEM	$26,098.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cramec1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					20	Mar 2, 2026	SYSTEM	($26,098.79)	
					20	Mar 2, 2026	SYSTEM	$26,098.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cramec1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					21	Mar 16, 2026	SYSTEM	($26,098.79)	
					21	Mar 16, 2026	SYSTEM	$26,098.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user litzam overridding Payment Estimate Exception 13 on the current Payment Estimate.
					22	Apr 2, 2026	SYSTEM	($26,098.79)	
					22	Apr 2, 2026	SYSTEM	$26,098.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cramec1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	May 4, 2026	SYSTEM	($26,098.79)	
					23	May 4, 2026	SYSTEM	$26,098.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cramec1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					24	Jun 16, 2026	SYSTEM	($26,098.79)	
					24	Jun 16, 2026	SYSTEM	$26,098.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cramec1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5106 - Total							**$0.00**	
	5107	MISC.	Material		17	Dec 2, 2025	SYSTEM	($74,520.25)	
					17	Dec 2, 2025	SYSTEM	$74,520.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user cramec1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					18	Dec 16, 2025	SYSTEM	($74,520.25)	
					18	Dec 16, 2025	SYSTEM	$74,520.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user cramec1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					19	Jan 2, 2026	SYSTEM	($74,520.25)	
					19	Jan 2, 2026	SYSTEM	$74,520.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cramec1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					20	Mar 2, 2026	SYSTEM	($74,520.25)	
					20	Mar 2, 2026	SYSTEM	$74,520.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cramec1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Mar 16, 2026	SYSTEM	($74,520.25)	
					21	Mar 16,	SYSTEM	$74,520.25	This adjustment offsets the original system-generated Material Payment

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Contract ID: 250117-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0121	5107	MISC.	Material			2026			Estimate Item Adjustment (0012) due to user litzam overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Apr 2, 2026	SYSTEM	($74,520.25)	
					22	Apr 2, 2026	SYSTEM	$74,520.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cramec1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5107 - Total							**$0.00**	
	5109	GRATES AND BEARING PLATES (3 FT X 2 FT)	Material		19	Jan 2, 2026	SYSTEM	($6,547.60)	
					19	Jan 2, 2026	SYSTEM	$6,547.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cramec1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					20	Mar 2, 2026	SYSTEM	($6,547.60)	
					20	Mar 2, 2026	SYSTEM	$6,547.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cramec1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					21	Mar 16, 2026	SYSTEM	($6,547.60)	
					21	Mar 16, 2026	SYSTEM	$6,547.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user litzam overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	Apr 2, 2026	SYSTEM	($6,547.60)	
					22	Apr 2, 2026	SYSTEM	$6,547.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cramec1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	May 4, 2026	SYSTEM	($6,547.60)	
					23	May 4, 2026	SYSTEM	$6,547.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cramec1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Jun 16, 2026	SYSTEM	($6,547.60)	
					24	Jun 16, 2026	SYSTEM	$6,547.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cramec1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Sep 3, 2026	SYSTEM	($6,547.60)	
					25	Sep 3, 2026	SYSTEM	$6,547.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user litzam overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5109 - Total							**$0.00**	
	5110	MISC.	Material		22	Apr 2, 2026	SYSTEM	($12,810.73)	
					22	Apr 2, 2026	SYSTEM	$12,810.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cramec1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					23	May 4, 2026	SYSTEM	($23,059.31)	
					23	May 4, 2026	SYSTEM	$23,059.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cramec1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					24	Jun 16, 2026	SYSTEM	($25,621.46)	
					24	Jun 16, 2026	SYSTEM	$25,621.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cramec1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0121	**5110 - Total**							**$0.00**	
	5111	MISC.	Material		22	Apr 2, 2026	SYSTEM	($2,495.10)	
					22	Apr 2, 2026	SYSTEM	$2,495.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cramec1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					23	May 4, 2026	SYSTEM	($4,491.17)	
					23	May 4, 2026	SYSTEM	$4,491.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cramec1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Jun 16, 2026	SYSTEM	($4,990.19)	
					24	Jun 16, 2026	SYSTEM	$4,990.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cramec1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5111 - Total							**$0.00**	
	5112	TUBULAR MARKER	Material		24	Jun 16, 2026	SYSTEM	($787.50)	
					24	Jun 16, 2026	SYSTEM	$787.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cramec1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5112 - Total							**$0.00**	
JSL0121 - Total								**$1,212.94**	
Overall - Total								**$11,821.30**	

Contract Adjustments for Contract - 250117-F03

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
16	JSL0078	Other Contract Adjustment	SPAD	$9,472.20	37.83312000	November 15, 2025	colemp1	SP095 Lot #1 Total = $6,768.00 Sample ID = 25SLAMA200 SP095 Lot #2 Total = $18,268.78 Sample ID = 25SLAMA210
		Other Contract Adjustment	TSR	$10,510.37	37.83312000	November 15, 2025	colemp1	SP095 Lot #1 Total = $25,739.13 Sample ID = 25SLAMA200 SP125 Lot #1 Total = $2,041.74 Sample ID = no sample record was noted on the report.
	JSL0121	Other Contract Adjustment	SPAD	$15,564.58	62.16688000	November 15, 2025	colemp1	SP095 Lot #1 Total = $6,768.00 Sample ID = 25SLAMA200 SP095 Lot #2 Total = $18,268.78 Sample ID = 25SLAMA210
		Other Contract Adjustment	TSR	$17,270.50	62.16688000	November 15, 2025	colemp1	SP095 Lot #1 Total = $25,739.13 Sample ID = 25SLAMA200 SP125 Lot #1 Total = $2,041.74 Sample ID = no sample record was noted on the report.
16 - Total				**$52,817.65**				
Overall - Total				**$52,817.65**				