Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 4, 2026

Pay Estimate Created Date: September 2, 2026

Progress Estimate Number	**14**	**Contract ID**	250117-H05	**Pay Period Start**	May 16, 2026	**Original Contract Amount**	$1,809,930.96
		Prime Contractor	Apex Paving Co.	**Pay Period End**	September 1, 2026	**Net Change Order Amount**	($17,290.65)
						Current Contract Amount	$1,792,640.31

Approval Date		By User
September 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	leez1
September 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	leez1
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
November 1, 2026	November 1, 2026		97.37%

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	June 16, 2025	June 16, 2025

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 14

		This Estimate	Previous	To Date
250117-H05				
	Total Posted Items Pay	$16,524.30	$1,728,967.44	$1,745,491.74
	Gross Item Adjustments	$0.00	($6,074.47)	($6,074.47)
	Incentive	$0.00	$0.00	$0.00
	Disincentive	$0.00	$0.00	$0.00
	Liquidated Damage	$0.00	$0.00	$0.00
	Other Contract Adjustments	$0.00	$0.00	$0.00
			$1,722,892.97	$1,739,417.27
Contract Total Payable This Estimate:		**$16,524.30**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3813	0210	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	$0.150	64,923	$9,738.45
	0220	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	$0.150	45,239	$6,785.85
Project J9S3813 - Total							**$16,524.30**
Overall - Total							**$16,524.30**

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
J9S3813	0210	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-64,923	$0.15	($9,738.45)
	0210	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user leez1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	64,923	$0.15	$9,738.45
	0220	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-45,239	$0.15	($6,785.85)

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 2, 2026

Progress Estimate Number	**14**	**Contract ID**	250117-H05	**Pay Period Start**	May 16, 2026	**Original Contract Amount**	$1,809,930.96
Prime Contractor	Apex Paving Co.	**Pay Period End**	September 1, 2026	**Net Change Order Amount**	($17,290.65)		
				Current Contract Amount	$1,792,640.31		

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3813	0220	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	45,239	$0.15	$6,785.85
	0350	CLASS B-2 CONCRETE	Material			-1.80000	$18,000.00	($32,400.00)
	0350	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	1.80000	$18,000.00	$32,400.00
	5002	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	Material			-500	$53.55	($26,775.00)
	5002	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	500	$53.55	$26,775.00
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**
J9S3813	FAS S705(63)	Coldmill, resurface and bridge rehabilitation	M	SCOTT	from Route A to I-55

Totals by Job Numbers

J9S3813

	This Estimate	Previous	To Date
Posted Item Pay	$16,524.30	$1,728,967.44	$1,745,491.74
Gross Item Adjustments	$0.00	($6,074.47)	($6,074.47)
Gross Item Pay	**$16,524.30**	**$1,722,892.97**	**$1,739,417.27**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3813, Item 6173700B, Project Item Line Number 5002, Material Set 6173700B96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	Will add certs later	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3813, Item 6206000C, Project Item Line Number 0210, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Will add certs later	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3813, Item 6206000C, Project Item Line Number 0210, Material Set 6206000C96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Will add certs later	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3813, Item 6206001C, Project Item Line Number 0220, Material Set 6206001C96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Will add certs later	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3813, Item 6206001C, Project Item Line Number 0220, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Will add certs later	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3813, Item 7034214, Project Item Line Number 0350, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Will add certs later	leez1	Overridden
Estimate Exception Type: Item Overrun: Contract 250117-H05, Contract Project J9S3813, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4011211, Minor Item.	Change order pending	leez1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250117-H05, Contract Project J9S3813, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6221001, Minor Item.	Change order pending	leez1	Acknowledged

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-H05	J9S3813	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	$2,000.00	$2,000.00
		0001	0030	2159910	MISC.SHAPING SLOPES III - MODIFIED MATERIAL REQUIREMENT	6.00	0.00	6.00	100F	6.00	$1,500.00	$9,000.00
		0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,098.10	0.00	2,098.10	TONS	1,045.20	$35.00	$36,582.00
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	32.00	0.00	32.00	TONS	0.00	$35.00	$0.00
		0001	0060	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	12,346.70	0.00	12,346.70	TONS	12,384.33	$79.10	$979,600.50
		0001	0070	4071005	TACK COAT	9,547.00	0.00	9,547.00	GAL	7,508.00	$3.15	$23,650.20
		0001	0080	4091048	EMULSIFIED ASPHALT, SEAL COAT	196.00	146.67	342.67	GAL	342.67	$2.99	$1,024.58
		0001	0090	4094011	SEAL COAT AGGREGATE, GRADE B1	652.00	0.00	652.00	SQYD	652.00	$2.00	$1,304.00
		0001	0100	6122040	WORK ZONE CRASH CUSHION (NARROW)	2.00	0.00	2.00	EA	2.00	$6,750.00	$13,500.00
		0001	0110	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	2.00	0.00	2.00	EA	2.00	$1,725.00	$3,450.00
		0001	0120	6161005	CONSTRUCTION SIGNS	1,206.00	0.00	1,206.00	SQFT	870.00	$8.50	$7,395.00
		0001	0130	6161025	CHANNELIZER (TRIM-LINE)	50.00	0.00	50.00	EA	0.00	$18.00	$0.00
		0001	0140	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	$3,200.00	$6,400.00
		0001	0150	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	$11,600.00	$11,600.00
		0001	0152	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	500.00	-500.00	0.00	LF	0.00	$45.35	$0.00
		0001	0158	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	500.00	0.00	500.00	LF	500.00	$11.90	$5,950.00
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$138,556.00	$138,556.00
		0001	0170	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	12.00	0.00	12.00	LF	0.00	$25.00	$0.00
		0001	0180	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	961.00	39.00	1,000.00	LF	1,000.00	$1.85	$1,850.00
		0001	0190	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,000.00	0.00	2,000.00	LF	2,000.00	$1.85	$3,700.00
		0001	0200	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	24.00	0.00	24.00	LF	24.00	$11.10	$266.40
		0001	0210	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	64,923.00	0.00	64,923.00	LF	64,923.00	$0.15	$9,738.45
		0001	0220	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	45,239.00	0.00	45,239.00	LF	45,239.00	$0.15	$6,785.85
		0001	0230	6207001	PAVEMENT MARKING REMOVAL	1,333.00	0.00	1,333.00	LF	1,333.00	$1.75	$2,332.75
		0001	0240	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	$0.00	$0.00
		0001	0250	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	14,528.00	0.00	14,528.00	SQYD	15,610.51	$3.25	$50,734.16
		0001	0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,007.00	0.00	3,007.00	SQYD	2,087.90	$5.65	$11,796.64
		0001	0270	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	67.00	0.00	67.00	STA	67.00	$15.20	$1,018.40
		0001	0280	6269909	MISC.MODIFIED SHOULDER RUMBLE STRIP (6 IN.)	511.30	0.00	511.30	STA	511.30	$5.50	$2,812.15
		0010	0290	6061060	MGS GUARDRAIL	200.00	0.00	200.00	LF	200.00	$30.00	$6,000.00
		0010	0300	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	4.00	$4,800.00	$19,200.00
		0010	0310	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	$3,800.00	$15,200.00
		0070	0320	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	5,740.00	0.00	5,740.00	SQFT	5,740.00	$1.90	$10,906.00
		0070	0330	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	29.00	0.00	29.00	LF	29.00	$675.00	$19,575.00
		0070	0340	2169903	MISC.REMOVAL OF EXISTING GUARDRAIL	397.00	0.00	397.00	LF	397.00	$20.00	$7,940.00
		0070	0350	7034214	CLASS B-2 CONCRETE	1.80	0.00	1.80	CUYD	1.80	$18,000.00	$32,400.00
		0070	0360	7040104	HALF-SOLE REPAIR	500.00	-287.00	213.00	SQFT	213.00	$105.00	$22,365.00
		0070	0370	7040106	FULL DEPTH REPAIR	100.00	-100.00	0.00	SQFT	0.00	$135.00	$0.00
		0070	0380	7040113	CLEANING AND EPOXY COATING	1,145.00	0.00	1,145.00	SQFT	1,145.00	$12.00	$13,740.00
		0070	0390	7101000	REINFORCING STEEL (EPOXY COATED)	250.00	0.00	250.00	LB	250.00	$19.50	$4,875.00
		0070	0400	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	$3,000.00	$3,000.00
		0070	0410	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	397.00	0.00	397.00	LF	397.00	$460.00	$182,620.00
		0070	0420	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	29.00	0.00	29.00	LF	29.00	$935.00	$27,115.00
		0070	5001	7123000	STEEL BAR DAM	0.00	2.00	2.00	EA	2.00	$8,323.11	$16,646.22
		0070	5002	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	0.00	500.00	500.00	LF	500.00	$53.55	$26,775.00
		0010	5003	1099901	MISC.Additional work to install Bridge Rail	0.00	1.00	1.00	LS	1.00	$5,087.44	$5,087.44
	Project J9S3813 - Total Value Posted to Date as of Report Generated Date											**$1,745,491.74**
250117-H05 Overall - Total Value Posted to Date as of Report Generated Date												**$1,745,491.74**

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: J9S3813

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
0210	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	6/25/26	7/1/26	1	64,923.00	LF	Route M	0.006		7.234		
0220	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/25/26	7/1/26	1	45,239.00	LF	Route M	0.006		7.234		

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

Line Item Adjustments by Estimate

Contract ID: 250117-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3813	0030	MISC.	Material		5	Aug 4, 2025	SYSTEM	($9,000.00)	
					5	Aug 4, 2025	SYSTEM	$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kirchp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Aug 18, 2025	SYSTEM	($9,000.00)	
					6	Aug 18, 2025	SYSTEM	$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rogerl2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Oct 15, 2025	SYSTEM	($9,000.00)	
					7	Oct 15, 2025	SYSTEM	$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rogerl2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Nov 17, 2025	SYSTEM	($9,000.00)	
					8	Nov 17, 2025	SYSTEM	$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rogerl2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Dec 2, 2025	SYSTEM	($9,000.00)	
					9	Dec 2, 2025	SYSTEM	$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rogerl2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Dec 16, 2025	SYSTEM	($9,000.00)	
					10	Dec 16, 2025	SYSTEM	$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rogerl2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Apr 2, 2026	SYSTEM	($9,000.00)	
					11	Apr 2, 2026	SYSTEM	$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rogerl2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Apr 16, 2026	SYSTEM	($9,000.00)	
					12	Apr 16, 2026	SYSTEM	$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rogerl2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0030 - Total							**$0.00**	
	0040	MISC.	Material		13	May 18, 2026	SYSTEM	($36,582.00)	
					13	May 18, 2026	SYSTEM	$36,582.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rogerl2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0040 - Total							**$0.00**	
	0060	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	11	Apr 2, 2026	rogerl2	($1,141.36)	2227.04 tons @ 4.1% AC.
					12	Apr 16, 2026	rogerl2	$1,561.58	Asphalt Content Adjustment for 4/2 to 4/15 of 2026
				ACAD - Total				**$420.22**	
			Other Item Adjustment - Total					**$420.22**	
			Overrun	Overrun	12	Apr 16, 2026	SYSTEM	($2,976.53)	
				Overrun - Total				**($2,976.53)**	
			Overrun - Total					**($2,976.53)**	
	0060 - Total							**($2,556.31)**	
	0070	TACK COAT	Material		11	Apr 2,	SYSTEM	($4,599.00)	

Line Item Adjustments by Estimate

Contract ID: 250117-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3813	0070	TACK COAT	Material			2026			
					11	Apr 2, 2026	SYSTEM	$4,599.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rogerl2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Apr 16, 2026	SYSTEM	($23,650.20)	
					12	Apr 16, 2026	SYSTEM	$23,650.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rogerl2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	May 18, 2026	SYSTEM	($23,650.20)	
					13	May 18, 2026	SYSTEM	$23,650.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rogerl2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0070 - Total							**$0.00**	
	0080	EMULSIFIED ASPHALT, SEAL COAT	Material		6	Aug 18, 2025	SYSTEM	($1,024.58)	
					6	Aug 18, 2025	SYSTEM	$1,024.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rogerl2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Oct 15, 2025	SYSTEM	($1,024.58)	
					7	Oct 15, 2025	SYSTEM	$1,024.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rogerl2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Nov 17, 2025	SYSTEM	($1,024.58)	
					8	Nov 17, 2025	SYSTEM	$1,024.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rogerl2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Dec 2, 2025	SYSTEM	($1,024.58)	
					9	Dec 2, 2025	SYSTEM	$1,024.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rogerl2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Dec 16, 2025	SYSTEM	($1,024.58)	
					10	Dec 16, 2025	SYSTEM	$1,024.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rogerl2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	6	Aug 18, 2025	SYSTEM	($438.54)	
					7	Oct 15, 2025	SYSTEM	$438.54	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.99000 - 2.99000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0080 - Total							**$0.00**	
	0120	CONSTRUCTION SIGNS	Material		3	Jun 30, 2025	SYSTEM	($2,261.00)	
					3	Jun 30, 2025	SYSTEM	$2,261.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rogerl2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jul 16, 2025	SYSTEM	($2,261.00)	
					4	Jul 16, 2025	SYSTEM	$2,261.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Aug 4, 2025	SYSTEM	($2,261.00)	

Line Item Adjustments by Estimate

Contract ID: 250117-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3813	0120	CONSTRUCTION SIGNS	Material		5	Aug 4, 2025	SYSTEM	$2,261.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kirchp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Aug 18, 2025	SYSTEM	($2,261.00)	
					6	Aug 18, 2025	SYSTEM	$2,261.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rogerl2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0120 - Total							**$0.00**	
	0140	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		3	Jun 30, 2025	SYSTEM	($6,400.00)	
					3	Jun 30, 2025	SYSTEM	$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rogerl2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Jul 16, 2025	SYSTEM	($6,400.00)	
					4	Jul 16, 2025	SYSTEM	$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Aug 4, 2025	SYSTEM	($6,400.00)	
					5	Aug 4, 2025	SYSTEM	$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kirchp1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Aug 18, 2025	SYSTEM	($6,400.00)	
					6	Aug 18, 2025	SYSTEM	$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rogerl2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0140 - Total							**$0.00**	
	0150	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material		3	Jun 30, 2025	SYSTEM	($11,600.00)	
					3	Jun 30, 2025	SYSTEM	$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rogerl2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jul 16, 2025	SYSTEM	($11,600.00)	
					4	Jul 16, 2025	SYSTEM	$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Aug 4, 2025	SYSTEM	($11,600.00)	
					5	Aug 4, 2025	SYSTEM	$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kirchp1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Aug 18, 2025	SYSTEM	($11,600.00)	
					6	Aug 18, 2025	SYSTEM	$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rogerl2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0150 - Total							**$0.00**	
	0180	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		3	Jun 30, 2025	SYSTEM	($1,110.00)	
					3	Jun 30, 2025	SYSTEM	$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rogerl2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Jul 16, 2025	SYSTEM	($1,110.00)	

Line Item Adjustments by Estimate

Contract ID: 250117-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3813	0180	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		4	Jul 16, 2025	SYSTEM	$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Aug 4, 2025	SYSTEM	($1,850.00)	
					5	Aug 4, 2025	SYSTEM	$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kirchp1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Aug 18, 2025	SYSTEM	($1,850.00)	
					6	Aug 18, 2025	SYSTEM	$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user rogerl2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	5	Aug 4, 2025	SYSTEM	($72.15)	
					8	Nov 17, 2025	SYSTEM	$72.15	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.85000 - 1.85000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0180 - Total							**$0.00**	
	0190	TEMPORARY REMOVABLE MARKING TAPE	Material		3	Jun 30, 2025	SYSTEM	($3,700.00)	
					3	Jun 30, 2025	SYSTEM	$3,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rogerl2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Jul 16, 2025	SYSTEM	($3,700.00)	
					4	Jul 16, 2025	SYSTEM	$3,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Aug 4, 2025	SYSTEM	($3,700.00)	
					5	Aug 4, 2025	SYSTEM	$3,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kirchp1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Aug 18, 2025	SYSTEM	($3,700.00)	
					6	Aug 18, 2025	SYSTEM	$3,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user rogerl2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0190 - Total							**$0.00**	
	0200	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material		3	Jun 30, 2025	SYSTEM	($266.40)	
					3	Jun 30, 2025	SYSTEM	$266.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rogerl2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Jul 16, 2025	SYSTEM	($266.40)	
					4	Jul 16, 2025	SYSTEM	$266.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Aug 4, 2025	SYSTEM	($266.40)	
					5	Aug 4, 2025	SYSTEM	$266.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kirchp1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Aug 18, 2025	SYSTEM	($266.40)	
					6	Aug 18, 2025	SYSTEM	$266.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user rogerl2 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 250117-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3813	0200	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material						Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0200 - Total							**$0.00**	
	0210	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		14	Sep 2, 2026	SYSTEM	($9,738.45)	
					14	Sep 2, 2026	SYSTEM	$9,738.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user leez1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0210 - Total							**$0.00**	
	0220	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		14	Sep 2, 2026	SYSTEM	($6,785.85)	
					14	Sep 2, 2026	SYSTEM	$6,785.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0220 - Total							**$0.00**	
	0250	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	11	Apr 2, 2026	SYSTEM	($3,518.16)	
				Overrun - Total				**($3,518.16)**	
			Overrun - Total					**($3,518.16)**	
	0250 - Total							**($3,518.16)**	
	0290	MGS GUARDRAIL	Construction Stockpile		5	Aug 4, 2025	SYSTEM	($2,590.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($2,590.00)**	
			Construction Stockpile - Total					**($2,590.00)**	
			Construction Stockpile STMI		1	Apr 17, 2025	SYSTEM	$2,590.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$2,590.00**	
			Construction Stockpile STMI - Total					**$2,590.00**	
			Material		5	Aug 4, 2025	SYSTEM	($6,000.00)	
					5	Aug 4, 2025	SYSTEM	$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kirchp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Aug 18, 2025	SYSTEM	($6,000.00)	
					6	Aug 18, 2025	SYSTEM	$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user rogerl2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Oct 15, 2025	SYSTEM	($6,000.00)	
					7	Oct 15, 2025	SYSTEM	$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rogerl2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Nov 17, 2025	SYSTEM	($6,000.00)	
					8	Nov 17, 2025	SYSTEM	$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rogerl2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Dec 2, 2025	SYSTEM	($6,000.00)	
					9	Dec 2, 2025	SYSTEM	$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rogerl2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Dec 16, 2025	SYSTEM	($6,000.00)	
					10	Dec 16,	SYSTEM	$6,000.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 250117-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3813	0290	MGS GUARDRAIL	Material			2025			Estimate Item Adjustment (0003) due to user rogerl2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Apr 2, 2026	SYSTEM	($6,000.00)	
					11	Apr 2, 2026	SYSTEM	$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rogerl2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Apr 16, 2026	SYSTEM	($6,000.00)	
					12	Apr 16, 2026	SYSTEM	$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rogerl2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	May 18, 2026	SYSTEM	($6,000.00)	
					13	May 18, 2026	SYSTEM	$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rogerl2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0290 - Total							**$0.00**	
	0300	MGS BR APP TRANSITION (THRIE-BEAM BRIDGE	Construction Stockpile		5	Aug 4, 2025	SYSTEM	($10,447.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($10,447.60)**	
			Construction Stockpile - Total					**($10,447.60)**	
			Construction Stockpile STMI		1	Apr 17, 2025	SYSTEM	$10,447.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$10,447.60**	
			Construction Stockpile STMI - Total					**$10,447.60**	
			Material		5	Aug 4, 2025	SYSTEM	($19,200.00)	
					5	Aug 4, 2025	SYSTEM	$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kirchp1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Aug 18, 2025	SYSTEM	($19,200.00)	
					6	Aug 18, 2025	SYSTEM	$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user rogerl2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Oct 15, 2025	SYSTEM	($19,200.00)	
					7	Oct 15, 2025	SYSTEM	$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rogerl2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Nov 17, 2025	SYSTEM	($19,200.00)	
					8	Nov 17, 2025	SYSTEM	$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rogerl2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Dec 2, 2025	SYSTEM	($19,200.00)	
					9	Dec 2, 2025	SYSTEM	$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rogerl2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Dec 16, 2025	SYSTEM	($19,200.00)	
					10	Dec 16, 2025	SYSTEM	$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rogerl2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0300 - Total							**$0.00**	
	0310	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		5	Aug 4, 2025	SYSTEM	($7,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 250117-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3813	0310	(MASH)	Construction Stockpile	**- Total**				**($7,400.00)**	
			Construction Stockpile - Total					**($7,400.00)**	
			Construction Stockpile STMI		1	Apr 17, 2025	SYSTEM	$7,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$7,400.00**	
			Construction Stockpile STMI - Total					**$7,400.00**	
			Material		5	Aug 4, 2025	SYSTEM	($15,200.00)	
					5	Aug 4, 2025	SYSTEM	$15,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kirchp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Aug 18, 2025	SYSTEM	($15,200.00)	
					6	Aug 18, 2025	SYSTEM	$15,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user rogerl2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Oct 15, 2025	SYSTEM	($15,200.00)	
					7	Oct 15, 2025	SYSTEM	$15,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rogerl2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Nov 17, 2025	SYSTEM	($15,200.00)	
					8	Nov 17, 2025	SYSTEM	$15,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rogerl2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Dec 2, 2025	SYSTEM	($15,200.00)	
					9	Dec 2, 2025	SYSTEM	$15,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rogerl2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Dec 16, 2025	SYSTEM	($15,200.00)	
					10	Dec 16, 2025	SYSTEM	$15,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rogerl2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Apr 2, 2026	SYSTEM	($15,200.00)	
					11	Apr 2, 2026	SYSTEM	$15,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rogerl2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Apr 16, 2026	SYSTEM	($15,200.00)	
					12	Apr 16, 2026	SYSTEM	$15,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rogerl2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	May 18, 2026	SYSTEM	($15,200.00)	
					13	May 18, 2026	SYSTEM	$15,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rogerl2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0310 - Total							**$0.00**	
	0350	CLASS B-2 CONCRETE	Material		12	Apr 16, 2026	SYSTEM	($32,400.00)	
					12	Apr 16, 2026	SYSTEM	$32,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	May 18, 2026	SYSTEM	($32,400.00)	
					13	May 18, 2026	SYSTEM	$32,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rogerl2 overridding Payment Estimate Exception 8 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250117-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3813	0350	CLASS B-2 CONCRETE	Material		14	Sep 2, 2026	SYSTEM	($32,400.00)	
					14	Sep 2, 2026	SYSTEM	$32,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0350 - Total							**$0.00**	
	0380	CLEANING AND EPOXY COATING	Material		4	Jul 16, 2025	SYSTEM	($13,740.00)	
					4	Jul 16, 2025	SYSTEM	$13,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user leez1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Aug 4, 2025	SYSTEM	($13,740.00)	
					5	Aug 4, 2025	SYSTEM	$13,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kirchp1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Aug 18, 2025	SYSTEM	($13,740.00)	
					6	Aug 18, 2025	SYSTEM	$13,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user rogerl2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0380 - Total							**$0.00**	
	0410	BRIDGE GUARDRAIL (THRIE BEAM)	Construction Stockpile		5	Aug 4, 2025	SYSTEM	($117,115.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($117,115.00)**	
			Construction Stockpile - Total					**($117,115.00)**	
			Construction Stockpile STMI		4	Jul 16, 2025	SYSTEM	$117,115.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$117,115.00**	
			Construction Stockpile STMI - Total					**$117,115.00**	
	0410 - Total							**$0.00**	
	0420	STRIP SEAL EXPANSION JOINT SYSTEM	Material		3	Jun 30, 2025	SYSTEM	($13,557.50)	
					3	Jun 30, 2025	SYSTEM	$13,557.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user rogerl2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0420 - Total							**$0.00**	
	5001	STEEL BAR DAM	Material		12	Apr 16, 2026	SYSTEM	($16,646.22)	
					12	Apr 16, 2026	SYSTEM	$16,646.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user leez1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	May 18, 2026	SYSTEM	($16,646.22)	
					13	May 18, 2026	SYSTEM	$16,646.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rogerl2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5001 - Total							**$0.00**	
	5002	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Material		8	Nov 17, 2025	SYSTEM	($26,775.00)	
					8	Nov 17, 2025	SYSTEM	$26,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user rogerl2 overridding Payment Estimate Exception 7 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250117-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3813	5002	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Material		9	Dec 2, 2025	SYSTEM	($26,775.00)	
					9	Dec 2, 2025	SYSTEM	$26,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rogerl2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Dec 16, 2025	SYSTEM	($26,775.00)	
					10	Dec 16, 2025	SYSTEM	$26,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rogerl2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Apr 2, 2026	SYSTEM	($26,775.00)	
					11	Apr 2, 2026	SYSTEM	$26,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rogerl2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Apr 16, 2026	SYSTEM	($26,775.00)	
					12	Apr 16, 2026	SYSTEM	$26,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user leez1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	May 18, 2026	SYSTEM	($26,775.00)	
					13	May 18, 2026	SYSTEM	$26,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user rogerl2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Sep 2, 2026	SYSTEM	($26,775.00)	
					14	Sep 2, 2026	SYSTEM	$26,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5002 - Total							**$0.00**	
J9S3813 - Total								**($6,074.47)**	
Overall - Total								**($6,074.47)**	

Contract Adjustments for Contract - 250117-H05

There are no contract adjustments to display for this contract.