Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 6, 2026

Pay Estimate Created Date: October 2, 2026

Progress Estimate Number	**25**	**Contract ID**	250314-D03	**Pay Period Start**	September 2, 2026	**Original Contract Amount**	$3,948,366.99
		Prime Contractor	Concrete Strategies, LLC	**Pay Period End**	October 1, 2026	**Net Change Order Amount**	$800,379.08
						Current Contract Amount	$4,748,746.07

Approval Date		By User
October 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	shankb1
October 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gabelj3
October 5, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 1, 2026	October 1, 2026		91.08%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	April 2, 2025	April 2, 2025
Letting Date	March 14, 2025	March 14, 2025
Notice to Proceed Date	May 5, 2025	May 5, 2025
Work Began Date		

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 25

		This Estimate	Previous	To Date
250314-D03				
	Total Posted Items Pay	$518,786.52	$3,806,300.85	$4,325,087.37
	Gross Item Adjustments	($141,583.45)	($448,306.59)	($589,890.04)
	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
			$3,357,994.26	$3,735,197.33
Contract Total Payable This Estimate:		**$377,203.07**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3541	0360	7040107	SLAB EDGE REPAIR (BRIDGES)	LF	$349.660	124	$43,357.84
	0370	7040113	CLEANING AND EPOXY COATING	SQFT	$11.840	2,331	$27,599.04
	0380	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	$15,497.330	1	$15,497.33
Project J5S3541 - Total							**$86,454.21**
J5S3547	0670	7040113	CLEANING AND EPOXY COATING	SQFT	$11.840	1,719	$20,352.96
	0690	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	$15,497.330	1	$15,497.33
Project J5S3547 - Total							**$35,850.29**
J5S3549	1380	7040113	CLEANING AND EPOXY COATING	SQFT	$11.840	864.500	$10,235.68
	1400	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	$15,497.330	0.500	$7,748.67
Project J5S3549 - Total							**$17,984.35**
J5S3563	1450	5041000	CONCRETE APPROACH PAVEMENT	SQYD	$193.640	145	$28,077.80
	1740	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	SQYD	$296.160	152	$45,016.32
	1760	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	SQYD	$151.210	710	$107,359.10
	1810	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	SQFT	$214.950	100	$21,495.00
	1820	7040104	HALF-SOLE REPAIR	SQFT	$88.500	899.700	$79,623.45
	1840	7040107	SLAB EDGE REPAIR (BRIDGES)	LF	$349.660	100	$34,966.00
	1850	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	SQFT	$200.000	309.800	$61,960.00
Project J5S3563 - Total							**$378,497.67**
Overall - Total							**$518,786.52**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Pay Estimate Created Date: October 2, 2026

Progress Estimate Number	**25**	**Contract ID**	250314-D03	**Pay Period Start**	September 2, 2026	**Original Contract Amount**	$3,948,366.99
Prime Contractor	Concrete Strategies, LLC	**Pay Period End**	October 1, 2026	**Net Change Order Amount**	$800,379.08		
				Current Contract Amount	$4,748,746.07		

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
J5S3480B	0030	SHAPING SLOPES, CLASS III	Material			-8	$1,503.96	($12,031.68)
	0030	SHAPING SLOPES, CLASS III	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	8	$1,503.96	$12,031.68
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			-35.30000	$353.42	($12,475.73)
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	35.30000	$353.42	$12,475.73
	0050	TACK COAT	Material			-24	$3.49	($83.76)
	0050	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	24	$3.49	$83.76
	0060	CONCRETE APPROACH PAVEMENT	Material			-83.60000	$193.64	($16,188.30)
	0060	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	83.60000	$193.64	$16,188.30
	0070	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			-2	$2,685.64	($5,371.28)
	0070	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	2	$2,685.64	$5,371.28
	0100	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-746	$0.43	($320.78)
	0100	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	746	$0.43	$320.78
	0110	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-746	$0.43	($320.78)
	0110	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.	746	$0.43	$320.78
	0200	BRIDGE APPROACH SLAB (MAJOR)	Material			-119	$324.43	($38,607.17)
	0200	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 18	119	$324.43	$38,607.17

Pay Estimate Created Date: October 2, 2026

Progress Estimate Number	25	**Pay Period Start**	September 2, 2026	**Original Contract Amount**	$3,948,366.99
Contract ID	250314-D03	**Pay Period End**	October 1, 2026	**Net Change Order Amount**	$800,379.08
Prime Contractor	Concrete Strategies, LLC			**Current Contract Amount**	$4,748,746.07

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3480B					on the current Payment Estimate.			
	0300	VERTICAL DRAIN AT END BENTS	Material			-2	$10,580.30	($21,160.60)
	0300	VERTICAL DRAIN AT END BENTS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 98 on the current Payment Estimate.	2	$10,580.30	$21,160.60
J5S3541	0370	CLEANING AND EPOXY COATING	Material			-2,331	$11.84	($27,599.04)
	0370	CLEANING AND EPOXY COATING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user shankb1 overridding Payment Estimate Exception 93 on the current Payment Estimate.	2,331	$11.84	$27,599.04
	0380	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-1	$15,497.33	($15,497.33)
	0380	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user shankb1 overridding Payment Estimate Exception 96 on the current Payment Estimate.	1	$15,497.33	$15,497.33
J5S3547	0410	SHAPING SLOPES, CLASS III	Material			-5	$1,503.96	($7,519.80)
	0410	SHAPING SLOPES, CLASS III	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	5	$1,503.96	$7,519.80
	0420	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			-30.90000	$410.58	($12,686.92)
	0420	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	30.90000	$410.58	$12,686.92
	0430	TACK COAT	Material			-24	$3.49	($83.76)
	0430	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user shankb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	24	$3.49	$83.76
	0440	FURNISHING TYPE 1 ROCK DITCH LINER	Material			-24	$124.10	($2,978.40)
	0440	FURNISHING TYPE 1 ROCK DITCH LINER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user shankb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	24	$124.10	$2,978.40
	0470	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			-2	$2,417.08	($4,834.16)
	0470	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user shankb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	2	$2,417.08	$4,834.16
	0500	4 IN. YELLOW STANDARD	Material			-544	$0.43	($233.92)

Pay Estimate Created Date: October 2, 2026

Progress Estimate Number	25	**Pay Period Start**	September 2, 2026	**Original Contract Amount**	$3,948,366.99
Contract ID	250314-D03	**Pay Period End**	October 1, 2026	**Net Change Order Amount**	$800,379.08
Prime Contractor	Concrete Strategies, LLC			**Current Contract Amount**	$4,748,746.07

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3547		WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS						
	0500	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user shankb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.	544	$0.43	$233.92
	0520	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-104	$5.27	($548.08)
	0520	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user shankb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.	104	$5.27	$548.08
	0620	LATEX MODIFIED CONCRETE WEARING SURFACE	Material			-646	$151.21	($97,681.66)
	0620	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user shankb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	646	$151.21	$97,681.66
	0640	CURB BLOCKOUT	Material			-438	$125.54	($54,986.52)
	0640	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user shankb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.	438	$125.54	$54,986.52
	0650	HALF-SOLE REPAIR	Material			-488.10000	$88.50	($43,196.85)
	0650	HALF-SOLE REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user shankb1 overridding Payment Estimate Exception 83 on the current Payment Estimate.	488.10000	$88.50	$43,196.85
	0660	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material			-879.55000	$200.00	($175,910.00)
	0660	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user shankb1 overridding Payment Estimate Exception 89 on the current Payment Estimate.	879.55000	$200.00	$175,910.00
	0670	CLEANING AND EPOXY COATING	Material			-1,719	$11.84	($20,352.96)
	0670	CLEANING AND EPOXY COATING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user shankb1 overridding Payment Estimate Exception 94 on the current Payment Estimate.	1,719	$11.84	$20,352.96
	0690	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-1	$15,497.33	($15,497.33)
	0690	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user shankb1 overridding Payment Estimate Exception 97 on the current Payment Estimate.	1	$15,497.33	$15,497.33
J5S3548	0730	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			-80.70000	$226.66	($18,291.46)
	0730	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	80.70000	$226.66	$18,291.46

Pay Estimate Created Date: October 2, 2026

Progress Estimate Number	25	**Pay Period Start**	September 2, 2026	**Original Contract Amount**	$3,948,366.99
Contract ID	250314-D03	**Pay Period End**	October 1, 2026	**Net Change Order Amount**	$800,379.08
Prime Contractor	Concrete Strategies, LLC			**Current Contract Amount**	$4,748,746.07

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3548					Adjustment (0050) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
	0740	TACK COAT	Material			-97	$3.49	($338.53)
	0740	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	97	$3.49	$338.53
	0750	FURNISHING TYPE 1 ROCK DITCH LINER	Material			-6	$496.40	($2,978.40)
	0750	FURNISHING TYPE 1 ROCK DITCH LINER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user shankb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	6	$496.40	$2,978.40
	0780	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			-2	$2,148.51	($4,297.02)
	0780	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user shankb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	2	$2,148.51	$4,297.02
	0810	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-792	$0.43	($340.56)
	0810	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user shankb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	792	$0.43	$340.56
	0820	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-792	$0.43	($340.56)
	0820	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user shankb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.	792	$0.43	$340.56
	0840	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-29	$5.27	($152.83)
	0840	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user shankb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.	29	$5.27	$152.83
	0950	LATEX MODIFIED CONCRETE WEARING SURFACE	Material			-580	$151.21	($87,701.80)
	0950	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user shankb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	580	$151.21	$87,701.80
	0970	CURB BLOCKOUT	Material			-395	$128.42	($50,725.90)
	0970	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	395	$128.42	$50,725.90

Pay Estimate Created Date: October 2, 2026

Progress Estimate Number	25	**Pay Period Start**	September 2, 2026	**Original Contract Amount**	$3,948,366.99
Contract ID	250314-D03	**Pay Period End**	October 1, 2026	**Net Change Order Amount**	$800,379.08
Prime Contractor	Concrete Strategies, LLC			**Current Contract Amount**	$4,748,746.07

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3548					Adjustment (0058) due to user shankb1 overridding Payment Estimate Exception 78 on the current Payment Estimate.			
	0990	HALF-SOLE REPAIR	Material			-637.30000	$88.50	($56,401.05)
	0990	HALF-SOLE REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user shankb1 overridding Payment Estimate Exception 85 on the current Payment Estimate.	637.30000	$88.50	$56,401.05
	1010	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material			-388.60000	$200.00	($77,720.00)
	1010	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user shankb1 overridding Payment Estimate Exception 91 on the current Payment Estimate.	388.60000	$200.00	$77,720.00
J5S3549	1080	SHAPING SLOPES, CLASS III	Material			-19	$1,503.96	($28,575.24)
	1080	SHAPING SLOPES, CLASS III	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	19	$1,503.96	$28,575.24
	1090	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			-137.40000	$220.36	($30,277.46)
	1090	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	137.40000	$220.36	$30,277.46
	1100	TACK COAT	Material			-97	$3.49	($338.53)
	1100	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	97	$3.49	$338.53
	1110	FURNISHING TYPE 1 ROCK DITCH LINER	Material			-8	$372.30	($2,978.40)
	1110	FURNISHING TYPE 1 ROCK DITCH LINER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	8	$372.30	$2,978.40
	1140	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			-2	$2,685.64	($5,371.28)
	1140	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	2	$2,685.64	$5,371.28
	1170	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-854	$0.43	($367.22)
	1170	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	854	$0.43	$367.22

Pay Estimate Created Date: October 2, 2026

Progress Estimate Number	**25**	**Contract ID**	250314-D03	**Pay Period Start**	September 2, 2026	**Original Contract Amount**	$3,948,366.99
Prime Contractor	Concrete Strategies, LLC			**Pay Period End**	October 1, 2026	**Net Change Order Amount**	$800,379.08
						Current Contract Amount	$4,748,746.07

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3549	1180	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-995	$0.43	($427.85)
	1180	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	995	$0.43	$427.85
	1200	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-32	$5.27	($168.64)
	1200	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.	32	$5.27	$168.64
	1340	CURB BLOCKOUT	Material			-424	$127.09	($53,886.16)
	1340	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.	424	$127.09	$53,886.16
	1370	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material			-3,433	$200.00	($686,600.00)
	1370	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Exception 86 on the current Payment Estimate.	3,433	$200.00	$686,600.00
	1380	CLEANING AND EPOXY COATING	Material			-864.50000	$11.84	($10,235.68)
	1380	CLEANING AND EPOXY COATING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overridding Payment Estimate Exception 92 on the current Payment Estimate.	864.50000	$11.84	$10,235.68
	1400	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-0.50000	$15,497.33	($7,748.67)
	1400	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Exception 95 on the current Payment Estimate.	0.50000	$15,497.33	$7,748.67
	1410	OPEN CELL FOAM JOINT SEAL	Material			-80	$51.29	($4,103.20)
	1410	OPEN CELL FOAM JOINT SEAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment Estimate Exception 99 on the current Payment Estimate.	80	$51.29	$4,103.20
J5S3563	1450	CONCRETE APPROACH PAVEMENT	Material			-235	$193.64	($45,505.40)
	1450	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	235	$193.64	$45,505.40
	1470	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR	Material			-4	$5,371.28	($21,485.12)

Pay Estimate Created Date: October 2, 2026

Progress Estimate Number	**25**	**Contract ID**	250314-D03	**Pay Period Start**	September 2, 2026	**Original Contract Amount**	$3,948,366.99
Prime Contractor	Concrete Strategies, LLC	**Pay Period End**	October 1, 2026	**Net Change Order Amount**	$800,379.08		
				Current Contract Amount	$4,748,746.07		

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3563		FURNISHED / RETAINED						
	1470	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	4	$5,371.28	$21,485.12
	1490	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material			-500	$21.48	($10,740.00)
	1490	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	500	$21.48	$10,740.00
	1530	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material			-400	$2.68	($1,072.00)
	1530	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user shankb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	400	$2.68	$1,072.00
	1540	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material			-400	$2.68	($1,072.00)
	1540	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user shankb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	400	$2.68	$1,072.00
	1740	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-252	$296.16	($74,632.32)
	1740	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user shankb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	252	$296.16	$74,632.32
	1760	LATEX MODIFIED CONCRETE WEARING SURFACE	Material			-1,240	$151.21	($187,500.40)
	1760	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user shankb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	1,240	$151.21	$187,500.40
	1810	SUPERSTRUCTURE REPAIR (UNFORMED)	Material			-100	$214.95	($21,495.00)
	1810	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user shankb1 overridding Payment Estimate Exception 79 on the current Payment Estimate.	100	$214.95	$21,495.00
	1820	HALF-SOLE REPAIR	Material			-2,644	$88.50	($233,994.00)
	1820	HALF-SOLE REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user shankb1 overridding Payment Estimate Exception 81 on the current Payment Estimate.	2,644	$88.50	$233,994.00
	1820	HALF-SOLE REPAIR	Overrun			-899.70000	$88.50	($79,623.45)
	1850	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material			-1,395.60000	$200.00	($279,120.00)

Pay Estimate Created Date: October 2, 2026

Progress Estimate Number	**25**	**Pay Period Start**	September 2, 2026	**Original Contract Amount**	$3,948,366.99
Contract ID	250314-D03	**Pay Period End**	October 1, 2026	**Net Change Order Amount**	$800,379.08
Prime Contractor	Concrete Strategies, LLC			**Current Contract Amount**	$4,748,746.07

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3563	1850	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user shankb1 overridding Payment Estimate Exception 88 on the current Payment Estimate.	1,395.60000	$200.00	$279,120.00
	1850	DECK REPAIR WITH VOID TUBE REPLACEMENT	Overrun			-309.80000	$200.00	($61,960.00)
Total								**($141,583.45)**

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
J5S3480B	FAF 28-1(15)	Bridge rehabilitation	28	PULASKI	over I-44 near St. Robert
J5S3541	FAS S403(51)	Bridge rehabilitation	E	PHELPS	over I-44 in Rolla
J5S3547	FAS S403(52)	Bridge rehabilitation	CR 8490	PHELPS	over I-44 approximately 2.9 miles west of Doolittle
J5S3548	FAS S403(53)	Bridge rehabilitation	J	PHELPS	over I-44 approximately 10 miles southwest of Doolittle
J5S3549	FAS S403(54)	Bridge rehabilitation	D	PHELPS	over I-44 approximately 6.9 miles southwest of Doolittle
J5S3563	FAS S403(71)	Bridge rehabilitation	LP 44	PHELPS	over I-44 in Rolla

Totals by Job Numbers

J5S3480B

	This Estimate	Previous	To Date
Posted Item Pay	$0.00	$502,739.65	$502,739.65
Gross Item Adjustments	$0.00	($27,031.70)	($27,031.70)
Gross Item Pay	**$0.00**	**$475,707.95**	**$475,707.95**
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

J5S3541

	This Estimate	Previous	To Date
Posted Item Pay	$86,454.21	$94,148.16	$180,602.37
Gross Item Adjustments	$0.00	$0.00	$0.00
Gross Item Pay	**$86,454.21**	**$94,148.16**	**$180,602.37**
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

J5S3547

	This Estimate	Previous	To Date
Posted Item Pay	$35,850.29	$578,734.98	$614,585.27
Gross Item Adjustments	$0.00	($39,581.53)	($39,581.53)
Gross Item Pay	**$35,850.29**	**$539,153.45**	**$575,003.74**
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

J5S3548

	This Estimate	Previous	To Date
Posted Item Pay	$0.00	$468,805.45	$468,805.45
Gross Item Adjustments	$0.00	($148,296.09)	($148,296.09)
Gross Item Pay	**$0.00**	**$320,509.36**	**$320,509.36**
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

J5S3549

	This Estimate	Previous	To Date
Posted Item Pay	$17,984.35	$1,379,720.10	$1,397,704.45
Gross Item Adjustments	$0.00	($6,573.12)	($6,573.12)
Gross Item Pay	**$17,984.35**	**$1,373,146.98**	**$1,391,131.33**
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

J5S3563

	This Estimate	Previous	To Date
Posted Item Pay	$378,497.67	$782,152.51	$1,160,650.18
Gross Item Adjustments	($141,583.45)	($226,824.15)	($368,407.60)
Gross Item Pay	**$236,914.22**	**$555,328.36**	**$792,242.58**
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 J5S3480B, Item 2153000, Project Item Line Number 0030, Material Set 215300096, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3549, Item 2153000, Project Item Line Number 1080, Material Set 215300096, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3547, Item 2153000, Project Item Line Number 0410, Material Set 215300096, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3480B, Item 4011209, Project Item Line Number 0040, Material Set 401120996, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3549, Item 4011209, Project Item Line Number 1090, Material Set 401120996, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3547, Item 4011209, Project Item Line Number 0420, Material Set 401120996, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3548, Item 4011209, Project Item Line Number 0730, Material Set 401120996, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3548, Item 4011209, Project Item Line Number 0730, Material Set 401120996, Material 1015ACPG..6422 - PG 64-22 Performance Gr Asph.Binder, Acceptance Action Generic 1015ACPG..6422 is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3480B, Item 4071005, Project Item Line Number 0050, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3549, Item 4071005, Project Item Line Number 1100, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3547, Item 4071005, Project Item Line Number 0430, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3548, Item 4071005, Project Item Line Number 0740, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3480B, Item 5031010A, Project Item Line Number 0200, Material Set 5031010A96, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3480B, Item 5031010A, Project Item Line Number 0200, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3480B, Item 5031010A, Project Item Line Number 0200, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3480B, Item 5031010A, Project Item Line Number 0200, Material Set 5031010A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3480B, Item 5031010A, Project Item Line Number 0200, Material Set 5031010A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3480B, Item 5031010A, Project Item Line Number 0200, Material Set 5031010A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3563, Item 5031011A, Project Item Line Number 1740, Material Set 5031011A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3563, Item 5031011A, Project Item Line Number 1740, Material Set 5031011A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3563, Item 5031011A, Project Item Line Number 1740, Material Set 5031011A96, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3563, Item 5031011A, Project Item Line Number 1740, Material Set 5031011A96, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3563, Item 5031011A, Project Item Line Number 1740, Material Set 5031011A96, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3563, Item 5031011A, Project Item Line Number 1740, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker,	Pending Testing	shankb1	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1058PSBB is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J5S3563, Item 5031011A, Project Item Line Number 1740, Material Set 5031011A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3563, Item 5031011A, Project Item Line Number 1740, Material Set 5031011A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3480B, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3480B, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3480B, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3480B, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3563, Item 5041000, Project Item Line Number 1450, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3563, Item 5041000, Project Item Line Number 1450, Material Set 504100096, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3563, Item 5041000, Project Item Line Number 1450, Material Set 504100096, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3563, Item 5041000, Project Item Line Number 1450, Material Set 504100096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3563, Item 5041000, Project Item Line Number 1450, Material Set 504100096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3563, Item 5041000, Project Item Line Number 1450, Material Set 504100096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3563, Item 5052000, Project Item Line Number 1760, Material Set 505200096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3563, Item 5052000, Project Item Line Number 1760, Material Set 505200096, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3563, Item 5052000, Project Item Line Number 1760, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3547, Item 5052000, Project Item Line Number 0620, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3548, Item 5052000, Project Item Line Number 0950, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3549, Item 6096010A, Project Item Line Number 1110, Material Set 6096010A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3547, Item 6096010A, Project Item Line Number 0440, Material Set 6096010A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3548, Item 6096010A, Project Item Line Number 0750, Material Set 6096010A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3480B, Item 6161098A, Project Item Line Number 0070, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3549, Item 6161098A, Project Item Line Number 1140, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3563, Item 6161098A, Project Item Line Number 1470, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3547, Item 6161098A, Project Item Line	Pending Testing	shankb1	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Number 0470, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J5S3548, Item 6161098A, Project Item Line Number 0780, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3563, Item 6173600D, Project Item Line Number 1490, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3563, Item 6205301B, Project Item Line Number 1530, Material Set 6205301B96, Material 1048PMRPMTWH - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTWH is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3563, Item 6205303B, Project Item Line Number 1540, Material Set 6205303B96, Material 1048PMRPMTYL - Marking Tape Removable Yellow, Acceptance Action Generic 1048PMRPMTYL is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3480B, Item 6206000C, Project Item Line Number 0100, Material Set 6206000C96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3480B, Item 6206000C, Project Item Line Number 0100, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3549, Item 6206000C, Project Item Line Number 1170, Material Set 6206000C96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3549, Item 6206000C, Project Item Line Number 1170, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3548, Item 6206000C, Project Item Line Number 0810, Material Set 6206000C96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3548, Item 6206000C, Project Item Line Number 0810, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3480B, Item 6206001C, Project Item Line Number 0110, Material Set 6206001C96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3480B, Item 6206001C, Project Item Line Number 0110, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3549, Item 6206001C, Project Item Line Number 1180, Material Set 6206001C96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3549, Item 6206001C, Project Item Line Number 1180, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3547, Item 6206001C, Project Item Line Number 0500, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3547, Item 6206001C, Project Item Line Number 0500, Material Set 6206001C96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3548, Item 6206001C, Project Item Line Number 0820, Material Set 6206001C96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3548, Item 6206001C, Project Item Line Number 0820, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3549, Item 6240103A, Project Item Line Number 1200, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3547, Item 6240103A, Project Item Line Number 0520, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3548, Item 6240103A, Project Item Line Number 0840, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3549, Item 7034600, Project Item Line Number 1340, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3549, Item 7034600, Project Item Line Number 1340, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	Pending Testing	shankb1	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3549, Item 7034600, Project Item Line Number 1340, Material Set 703460096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3547, Item 7034600, Project Item Line Number 0640, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3547, Item 7034600, Project Item Line Number 0640, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3547, Item 7034600, Project Item Line Number 0640, Material Set 703460096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3548, Item 7034600, Project Item Line Number 0970, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3548, Item 7034600, Project Item Line Number 0970, Material Set 703460096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3548, Item 7034600, Project Item Line Number 0970, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3563, Item 7040103, Project Item Line Number 1810, Material Set 704010396, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3563, Item 7040104, Project Item Line Number 1820, Material Set 704010496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3563, Item 7040104, Project Item Line Number 1820, Material Set 704010496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3547, Item 7040104, Project Item Line Number 0650, Material Set 704010496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3547, Item 7040104, Project Item Line Number 0650, Material Set 704010496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3548, Item 7040104, Project Item Line Number 0990, Material Set 704010496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3548, Item 7040104, Project Item Line Number 0990, Material Set 704010496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3549, Item 7040112, Project Item Line Number 1370, Material Set 704011296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3563, Item 7040112, Project Item Line Number 1850, Material Set 704011296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3563, Item 7040112, Project Item Line Number 1850, Material Set 704011296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3547, Item 7040112, Project Item Line Number 0660, Material Set 704011296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3548, Item 7040112, Project Item Line Number 1010, Material Set 704011296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3548, Item 7040112, Project Item Line Number 1010, Material Set 704011296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3549, Item 7040113, Project Item Line Number 1380, Material Set 704011396, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3541, Item 7040113, Project Item Line Number 0370, Material Set 704011396, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3547, Item 7040113, Project Item Line Number 0670, Material Set 704011396, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3549, Item 7110200, Project Item Line Number 1400, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers -	Pending Testing	shankb1	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J5S3541, Item 7110200, Project Item Line Number 0380, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3547, Item 7110200, Project Item Line Number 0690, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3480B, Item 7151001, Project Item Line Number 0300, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3549, Item 7172054, Project Item Line Number 1410, Material Set 717205496, Material 1073JMOCFJ - Open Cell Foam Exp. Joint @, Acceptance Action Generic 1073JMOCFJ is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Item Overrun: Contract 250314-D03, Contract Project J5S3563, Project Item Line Number 1820, Contract Line Item Number 1820, Item 7040104, Minor Item.	Pending Change Order	shankb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250314-D03, Contract Project J5S3563, Project Item Line Number 1850, Contract Line Item Number 1850, Item 7040112, Minor Item.	Pending Change Order	shankb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250314-D03, Contract Project J5S3480B, Project Item Line Number 0040, Contract Line Item Number 0040, Item 4011209, Minor Item.	Pending Change Order	shankb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250314-D03, Contract Project J5S3547, Project Item Line Number 0420, Contract Line Item Number 0420, Item 4011209, Minor Item.	Pending Change Order	shankb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250314-D03, Contract Project J5S3547, Project Item Line Number 0430, Contract Line Item Number 0430, Item 4071005, Minor Item.	Pending Change Order	shankb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250314-D03, Contract Project J5S3547, Project Item Line Number 0650, Contract Line Item Number 0650, Item 7040104, Minor Item.	Pending Change Order	shankb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250314-D03, Contract Project J5S3547, Project Item Line Number 0660, Contract Line Item Number 0660, Item 7040112, Minor Item.	Pending Change Order	shankb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250314-D03, Contract Project J5S3548, Project Item Line Number 0730, Contract Line Item Number 0730, Item 4011209, Minor Item.	Pending Change Order	shankb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250314-D03, Contract Project J5S3548, Project Item Line Number 0740, Contract Line Item Number 0740, Item 4071005, Minor Item.	Pending Change Order	shankb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250314-D03, Contract Project J5S3548, Project Item Line Number 0990, Contract Line Item Number 0990, Item 7040104, Minor Item.	Pending Change Order	shankb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250314-D03, Contract Project J5S3548, Project Item Line Number 1010, Contract Line Item Number 1010, Item 7040112, Minor Item.	Pending Change Order	shankb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250314-D03, Contract Project J5S3480B, Project Item Line Number 0210, Contract Line Item Number 0210, Item 5050004, Minor Item.	Pending Change Order	shankb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250314-D03, Contract Project J5S3480B, Project Item Line Number 0240, Contract Line Item Number 0240, Item 7040104, Minor Item.	Pending Change Order	shankb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250314-D03, Contract Project J5S3549, Project Item Line Number 1310, Contract Line Item Number 1310, Item 5050004, Minor Item.	Pending Change Order	shankb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250314-D03, Contract Project J5S3547, Project Item Line Number 0610, Contract Line Item Number 0610, Item 5050004, Minor Item.	Pending Change Order	shankb1	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)
250314-D03	J5S3480B	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	$19,624.63	$19,624.63
		0001	0030	2153000	SHAPING SLOPES, CLASS III	8.00	0.00	8.00	100F	8.00	$1,503.96	$12,031.68
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	30.20	0.00	30.20	TONS	35.30	$353.42	$12,475.73
		0001	0050	4071005	TACK COAT	28.00	0.00	28.00	GAL	24.00	$3.49	$83.76
		0001	0060	5041000	CONCRETE APPROACH PAVEMENT	83.60	0.00	83.60	SQYD	83.60	$193.64	$16,188.30
		0001	0070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	$2,685.64	$5,371.28
		0001	0080	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	$19,699.20	$19,699.20
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$130,516.46	$130,516.46
		0001	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	746.00	0.00	746.00	LF	746.00	$0.43	$320.78
		0001	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	746.00	0.00	746.00	LF	746.00	$0.43	$320.78
		0001	0120	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	279.00	0.00	279.00	SQYD	279.00	$11.43	$3,188.97
		0010	0130	6061060	MGS GUARDRAIL	450.00	0.00	450.00	LF	450.00	$30.08	$13,536.00
		0010	0140	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	$4,511.88	$18,047.52
		0010	0150	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	$1,987.37	$3,974.74
		0010	0160	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	$4,135.89	$8,271.78
		0070	0170	2161001	TOTAL SURFACE HYDRO DEMOLITION	562.00	0.00	562.00	SQYD	562.00	$39.44	$22,165.28
		0070	0180	2161502	REMOVAL OF CONCRETE WEARING SURFACE	5,058.00	0.00	5,058.00	SQFT	5,058.00	$3.51	$17,753.58
		0070	0190	2161503	REMOVAL OF EXISTING DECK REPAIR	125.00	-117.00	8.00	SQFT	0.00	$33.26	$0.00
		0070	0200	5031010A	BRIDGE APPROACH SLAB (MAJOR)	119.00	0.00	119.00	SQYD	119.00	$324.43	$38,607.17
		0070	0210	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	2.00	0.00	2.00	CUYD	24.60	$1,000.00	$24,600.00
		0070	0220	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	562.00	0.00	562.00	SQYD	562.00	$151.21	$84,980.02
		0070	0230	7031004	DIAMOND GRINDING	562.00	0.00	562.00	SQYD	0.00	$15.29	$0.00
		0070	0240	7040104	HALF-SOLE REPAIR	800.00	-607.00	193.00	SQFT	222.75	$88.50	$19,713.38
		0070	0250	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	$291.00	$0.00
		0070	0260	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	250.00	-102.00	148.00	SQFT	32.31	$200.00	$6,462.00
		0070	0270	7040113	CLEANING AND EPOXY COATING	1,809.00	0.00	1,809.00	SQFT	0.00	$11.84	$0.00
		0070	0280	7049902	MISC.CORE VOID TUBE WEEP HOLES	72.00	0.00	72.00	EA	72.00	$36.75	$2,646.00
		0070	0290	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	$15,497.33	$0.00
		0070	0300	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	$10,580.30	$21,160.60
	Project J5S3480B - Total Value Posted to Date as of Report Generated Date											**$502,739.64**
	J5S3541	0001	0310	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	$9,668.31	$0.00
		0001	0320	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	$1,611.39	$0.00
		0001	0330	6169901	MISC.LUMP SUM TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	$15,622.39	$11,716.79
		0001	0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.10	$69,566.16	$7,165.31
		0070	0350	2169904	MISC.PARTIAL REMOVAL OF EXISTING SIDEWALK	819.00	0.00	819.00	SQFT	655.00	$114.91	$75,266.05
		0070	0360	7040107	SLAB EDGE REPAIR (BRIDGES)	150.00	0.00	150.00	LF	124.00	$349.66	$43,357.84
		0070	0370	7040113	CLEANING AND EPOXY COATING	2,331.00	0.00	2,331.00	SQFT	2,331.00	$11.84	$27,599.04
		0070	0380	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	$15,497.33	$15,497.33
	Project J5S3541 - Total Value Posted to Date as of Report Generated Date											**$180,602.37**
	J5S3547	0001	0390	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$3,222.77	$3,222.77
		0001	0400	2079901	MISC.RESTORE SLOPE	1.00	0.00	1.00	LS	1.00	$12,725.49	$12,725.49
		0001	0410	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	5.00	$1,503.96	$7,519.80
		0001	0420	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	22.90	0.00	22.90	TONS	30.90	$410.58	$12,686.92
		0001	0430	4071005	TACK COAT	21.00	0.00	21.00	GAL	24.00	$3.49	$83.76
		0001	0440	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	24.00	0.00	24.00	CUYD	24.00	$124.10	$2,978.40
		0001	0450	6096041	PLACING TYPE 1 ROCK DITCH LINER	24.00	0.00	24.00	CUYD	24.00	$119.74	$2,873.76
		0001	0460	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	$14,502.47	$0.00
		0001	0470	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	$2,417.08	$4,834.16
		0001	0480	6169901	MISC.LUMP SUM TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.70	$18,761.90	$13,133.33
		0001	0490	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.36	$116,446.21	$42,502.87
		0001	0500	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	544.00	0.00	544.00	LF	544.00	$0.43	$233.92

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)
250314-D03	J5S3547	0001	0510	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	211.00	0.00	211.00	SQYD	211.00	$15.11	$3,188.21
		0001	0520	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	104.00	0.00	104.00	SQYD	104.00	$5.27	$548.08
		0001	0530	8061016	SEDIMENT REMOVAL	4.00	0.00	4.00	CUYD	0.00	$341.90	$0.00
		0001	0540	8061019	SILT FENCE	440.00	0.00	440.00	LF	0.00	$4.30	$0.00
		0010	0550	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	$4,511.88	$18,047.52
		0010	0560	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	$4,189.60	$16,758.40
		0070	0570	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	20.00	0.00	20.00	SQFT	1.00	$322.28	$322.28
		0070	0580	2161001	TOTAL SURFACE HYDRO DEMOLITION	646.00	0.00	646.00	SQYD	646.00	$39.44	$25,478.24
		0070	0590	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	5,817.00	0.00	5,817.00	SQFT	5,817.00	$3.12	$18,149.04
		0070	0600	2161503	REMOVAL OF EXISTING DECK REPAIR	100.00	0.00	100.00	SQFT	0.00	$33.26	$0.00
		0070	0610	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	5.00	0.00	5.00	CUYD	13.00	$1,000.00	$13,000.00
		0070	0620	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	646.00	0.00	646.00	SQYD	646.00	$151.21	$97,681.66
		0070	0630	7031004	DIAMOND GRINDING	646.00	0.00	646.00	SQYD	0.00	$15.29	$0.00
		0070	0640	7034600	CURB BLOCKOUT	438.00	0.00	438.00	LF	438.00	$125.54	$54,986.52
		0070	0650	7040104	HALF-SOLE REPAIR	800.00	-378.00	422.00	SQFT	488.10	$88.50	$43,196.85
		0070	0660	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	50.00	716.90	766.90	SQFT	879.55	$200.00	$175,910.00
		0070	0670	7040113	CLEANING AND EPOXY COATING	1,719.00	0.00	1,719.00	SQFT	1,719.00	$11.84	$20,352.96
		0070	0680	7049902	MISC.CORED VOID TUBE WEEP HOLES	236.00	0.00	236.00	EA	236.00	$36.75	$8,673.00
		0070	0690	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	$15,497.33	$15,497.33
	Project J5S3547 - Total Value Posted to Date as of Report Generated Date											**$614,585.27**
	J5S3548	0001	0700	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$5,371.28	$5,371.28
		0001	0710	2079901	MISC.RESTORE SLOPE	1.00	0.00	1.00	LS	1.00	$12,725.49	$12,725.49
		0001	0720	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	0.00	$1,503.96	$0.00
		0001	0730	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	77.40	0.00	77.40	TONS	80.70	$226.66	$18,291.46
		0001	0740	4071005	TACK COAT	72.00	0.00	72.00	GAL	97.00	$3.49	$338.53
		0001	0750	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	6.00	0.00	6.00	CUYD	6.00	$496.40	$2,978.40
		0001	0760	6096041	PLACING TYPE 1 ROCK DITCH LINER	6.00	0.00	6.00	CUYD	6.00	$119.74	$718.44
		0001	0770	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	$12,085.39	$0.00
		0001	0780	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	$2,148.51	$4,297.02
		0001	0790	6169901	MISC.LUMP SUM TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.70	$19,380.94	$13,566.66
		0001	0800	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.38	$105,072.72	$39,402.27
		0001	0810	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	792.00	0.00	792.00	LF	792.00	$0.43	$340.56
		0001	0820	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	792.00	0.00	792.00	LF	792.00	$0.43	$340.56
		0001	0830	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	715.00	0.00	715.00	SQYD	715.00	$5.08	$3,632.20
		0001	0840	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	29.00	0.00	29.00	SQYD	29.00	$5.27	$152.83
		0001	0850	8061016	SEDIMENT REMOVAL	5.00	0.00	5.00	CUYD	0.00	$341.90	$0.00
		0001	0860	8061019	SILT FENCE	515.00	0.00	515.00	LF	0.00	$4.30	$0.00
		0010	0870	6061060	MGS GUARDRAIL	125.00	0.00	125.00	LF	125.00	$30.08	$3,760.00
		0010	0880	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	$4,511.88	$18,047.52
		0010	0890	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	$4,082.18	$16,328.72
		0070	0900	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	18.00	0.00	18.00	SQFT	18.00	$322.28	$5,801.04
		0070	0910	2161001	TOTAL SURFACE HYDRO DEMOLITION	580.00	0.00	580.00	SQYD	580.00	$39.44	$22,875.20
		0070	0920	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	5,222.00	0.00	5,222.00	SQFT	5,222.00	$3.41	$17,807.02
		0070	0930	2161503	REMOVAL OF EXISTING DECK REPAIR	100.00	0.00	100.00	SQFT	0.00	$33.26	$0.00
		0070	0940	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	5.00	0.00	5.00	CUYD	0.00	$1,000.00	$0.00
		0070	0950	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	580.00	0.00	580.00	SQYD	580.00	$151.21	$87,701.80
		0070	0960	7031004	DIAMOND GRINDING	580.00	0.00	580.00	SQYD	0.00	$15.29	$0.00
		0070	0970	7034600	CURB BLOCKOUT	395.00	0.00	395.00	LF	395.00	$128.42	$50,725.90
		0070	0980	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	40.00	0.00	40.00	SQFT	0.00	$157.58	$0.00
		0070	0990	7040104	HALF-SOLE REPAIR	100.00	0.00	100.00	SQFT	637.30	$88.50	$56,401.05
		0070	1000	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	$291.00	$0.00
		0070	1010	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	50.00	0.00	50.00	SQFT	388.60	$200.00	$77,720.00
		0070	1020	7040113	CLEANING AND EPOXY COATING	1,482.00	0.00	1,482.00	SQFT	0.00	$11.84	$0.00
		0070	1030	7049902	MISC.CORED VOID TUBE WEEP HOLES	258.00	0.00	258.00	EA	258.00	$36.75	$9,481.50

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)
250314-D03	J5S3548	0070	1040	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	$15,497.33	$0.00
		0070	1050	7172054	OPEN CELL FOAM JOINT SEAL	76.00	0.00	76.00	LF	0.00	$51.29	$0.00
	Project J5S3548 - Total Value Posted to Date as of Report Generated Date											**$468,805.45**
	J5S3549	0001	1060	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$15,576.72	$15,576.72
		0001	1070	2079901	MISC.RESTORE SLOPE	1.00	0.00	1.00	LS	1.00	$12,725.49	$12,725.49
		0001	1080	2153000	SHAPING SLOPES, CLASS III	19.00	0.00	19.00	100F	19.00	$1,503.96	$28,575.24
		0001	1090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	140.60	0.00	140.60	TONS	137.40	$220.36	$30,277.46
		0001	1100	4071005	TACK COAT	130.00	0.00	130.00	GAL	97.00	$3.49	$338.53
		0001	1110	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	8.00	0.00	8.00	CUYD	8.00	$372.30	$2,978.40
		0001	1120	6096041	PLACING TYPE 1 ROCK DITCH LINER	8.00	0.00	8.00	CUYD	8.00	$119.74	$957.92
		0001	1130	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	$16,919.54	$16,919.54
		0001	1140	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	$2,685.64	$5,371.28
		0001	1150	6169901	MISC.LUMP SUM TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	$19,323.21	$19,323.21
		0001	1160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$134,756.94	$134,756.94
		0001	1170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	854.00	0.00	854.00	LF	854.00	$0.43	$367.22
		0001	1180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	995.00	0.00	995.00	LF	995.00	$0.43	$427.85
		0001	1190	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,299.00	0.00	1,299.00	SQYD	1,299.00	$2.24	$2,909.76
		0001	1200	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	32.00	0.00	32.00	SQYD	32.00	$5.27	$168.64
		0001	1210	8061016	SEDIMENT REMOVAL	18.00	0.00	18.00	CUYD	0.00	$341.90	$0.00
		0001	1220	8061019	SILT FENCE	1,695.00	0.00	1,695.00	LF	0.00	$4.30	$0.00
		0010	1230	6061060	MGS GUARDRAIL	1,488.00	0.00	1,488.00	LF	1,488.00	$30.08	$44,759.04
		0010	1240	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	$4,511.88	$18,047.52
		0010	1250	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	$2,255.94	$2,255.94
		0010	1260	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	$4,135.89	$12,407.67
		0070	1270	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	18.00	0.00	18.00	SQFT	14.40	$322.28	$4,640.83
		0070	1280	2161001	TOTAL SURFACE HYDRO DEMOLITION	668.00	0.00	668.00	SQYD	668.00	$39.44	$26,345.92
		0070	1290	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	6,015.00	0.00	6,015.00	SQFT	6,015.00	$3.04	$18,285.60
		0070	1300	2161503	REMOVAL OF EXISTING DECK REPAIR	150.00	0.00	150.00	SQFT	0.00	$33.26	$0.00
		0070	1310	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	10.00	0.00	10.00	CUYD	16.40	$1,000.00	$16,400.00
		0070	1320	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	668.00	0.00	668.00	SQYD	668.00	$151.21	$101,008.28
		0070	1330	7031004	DIAMOND GRINDING	668.00	0.00	668.00	SQYD	668.00	$15.29	$10,213.72
		0070	1340	7034600	CURB BLOCKOUT	424.00	0.00	424.00	LF	424.00	$127.09	$53,886.16
		0070	1350	7040104	HALF-SOLE REPAIR	100.00	1,038.00	1,138.00	SQFT	1,138.00	$88.50	$100,713.00
		0070	1360	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	0.00	$291.00	$0.00
		0070	1370	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	50.00	3,383.00	3,433.00	SQFT	3,433.00	$200.00	$686,600.00
		0070	1380	7040113	CLEANING AND EPOXY COATING	1,727.00	0.00	1,727.00	SQFT	864.50	$11.84	$10,235.68
		0070	1390	7049902	MISC.CORED VOID TUBE WEEP HOLES	228.00	0.00	228.00	EA	228.00	$36.75	$8,379.00
		0070	1400	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.50	$15,497.33	$7,748.66
		0070	1410	7172054	OPEN CELL FOAM JOINT SEAL	80.00	0.00	80.00	LF	80.00	$51.29	$4,103.20
	Project J5S3549 - Total Value Posted to Date as of Report Generated Date											**$1,397,704.43**
	J5S3563	0001	1420	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	$9,980.24	$0.00
		0001	1430	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	$63,522.97	$31,761.48
		0001	1440	2153000	SHAPING SLOPES, CLASS III	3.00	0.00	3.00	100F	0.00	$1,503.96	$0.00
		0001	1450	5041000	CONCRETE APPROACH PAVEMENT	235.00	0.00	235.00	SQYD	235.00	$193.64	$45,505.40
		0001	1453	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	$2,148.51	$0.00
		0001	1455	6122020	REPLACEMENT SAND BARREL	5.00	0.00	5.00	EA	0.00	$214.85	$0.00
		0001	1457	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	$1,074.26	$0.00
		0001	1460	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	$38,673.24	$0.00
		0001	1470	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	$5,371.28	$21,485.12
		0001	1480	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.70	$21,240.77	$14,868.54
		0001	1490	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	500.00	0.00	500.00	LF	500.00	$21.48	$10,740.00
		0001	1500	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	400.00	0.00	400.00	LF	400.00	$10.74	$4,296.00
		0001	1510	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.35	$272,916.06	$95,247.70

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)
250314-D03	J5S3563	0001	1520	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	21.00	0.00	21.00	EA	0.00	$32.23	$0.00
		0001	1530	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,138.00	0.00	1,138.00	LF	400.00	$2.68	$1,072.00
		0001	1540	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	1,111.00	0.00	1,111.00	LF	400.00	$2.68	$1,072.00
		0001	1550	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,216.00	0.00	2,216.00	LF	0.00	$0.43	$0.00
		0001	1560	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,217.00	0.00	1,217.00	LF	0.00	$0.43	$0.00
		0001	1570	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	18.00	0.00	18.00	LF	0.00	$19.34	$0.00
		0001	1580	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	65.00	0.00	65.00	LF	0.00	$19.34	$0.00
		0001	1590	6207001	PAVEMENT MARKING REMOVAL	2,249.00	0.00	2,249.00	LF	400.00	$0.54	$216.00
		0001	1600	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	$0.00	$0.00
		0001	1610	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	$8,594.05	$0.00
		0001	1620	8061016	SEDIMENT REMOVAL	6.00	0.00	6.00	CUYD	0.00	$341.90	$0.00
		0001	1630	8061019	SILT FENCE	525.00	0.00	525.00	LF	0.00	$4.30	$0.00
		0010	1640	6061010	GUARDRAIL TYPE A	32.00	0.00	32.00	LF	0.00	$30.08	$0.00
		0010	1650	6061060	MGS GUARDRAIL	25.00	0.00	25.00	LF	25.00	$38.67	$966.75
		0010	1660	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	0.00	2.00	EA	1.00	$4,511.88	$4,511.88
		0010	1670	6062200A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	1.00	0.00	1.00	EA	1.00	$3,437.62	$3,437.62
		0010	1680	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	0.00	$1,289.11	$0.00
		0010	1690	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	1.00	$4,135.89	$4,135.89
		0070	1700	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,240.00	0.00	1,240.00	SQYD	620.00	$39.44	$24,452.80
		0070	1710	2161501	REMOVAL OF ASPHALT WEARING SURFACE	11,158.00	0.00	11,158.00	SQFT	11,158.00	$2.12	$23,654.96
		0070	1720	2161503	REMOVAL OF EXISTING DECK REPAIR	165.00	0.00	165.00	SQFT	0.00	$33.26	$0.00
		0070	1730	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	5.00	0.00	5.00	LF	5.00	$769.02	$3,845.10
		0070	1740	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	252.00	0.00	252.00	SQYD	252.00	$296.16	$74,632.32
		0070	1750	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	1.00	0.00	1.00	CUYD	0.00	$1,000.00	$0.00
		0070	1760	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,240.00	0.00	1,240.00	SQYD	1,240.00	$151.21	$187,500.40
		0070	1770	7031004	DIAMOND GRINDING	1,240.00	0.00	1,240.00	SQYD	0.00	$15.29	$0.00
		0070	1780	7039903	MISC.TYPE B BARRIER (TAPERED)	40.00	0.00	40.00	LF	40.00	$287.68	$11,507.20
		0070	1790	7040101	SUBSTRUCTURE REPAIR (FORMED)	25.00	0.00	25.00	SQFT	0.00	$204.79	$0.00
		0070	1800	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	25.00	0.00	25.00	SQFT	0.00	$157.58	$0.00
		0070	1810	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	100.00	0.00	100.00	SQFT	100.00	$214.95	$21,495.00
		0070	1820	7040104	HALF-SOLE REPAIR	1,450.00	0.00	1,450.00	SQFT	2,644.00	$88.50	$233,994.00
		0070	1830	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	$291.00	$0.00
		0070	1840	7040107	SLAB EDGE REPAIR (BRIDGES)	100.00	0.00	100.00	LF	100.00	$349.66	$34,966.00
		0070	1850	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	50.00	0.00	50.00	SQFT	1,395.60	$200.00	$279,120.00
		0070	1860	7040113	CLEANING AND EPOXY COATING	2,200.00	0.00	2,200.00	SQFT	0.00	$11.84	$0.00
		0070	1870	7049902	MISC.CORED VOID TUBE WEEP HOLES	712.00	0.00	712.00	EA	712.00	$36.75	$26,166.00
		0070	1880	7049903	MISC.CURB REPAIR	100.00	0.00	100.00	LF	0.00	$132.92	$0.00
		0070	1890	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	$15,497.33	$0.00
	Project J5S3563 - Total Value Posted to Date as of Report Generated Date											**$1,160,650.17**
250314-D03 Overall - Total Value Posted to Date as of Report Generated Date												**$4,325,087.32**

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: J5S3541

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
0360	7040107	SLAB EDGE REPAIR (BRIDGES)	10/1/26	10/2/26	1	124.00	LF	Rt E Repairs					
0370	7040113	CLEANING AND EPOXY COATING	10/1/26	10/2/26	1	2,331.00	SQFT	Epoxy coating					
0380	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	10/1/26	10/2/26	1	1.00	LS	Epoxy coating					

Project: J5S3547

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
0670	7040113	CLEANING AND EPOXY COATING	10/1/26	10/2/26	1	1,719.00	SQFT	Epoxy coating					
0690	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	10/1/26	10/2/26	1	1.00	LS	Epoxy coating					

Project: J5S3549

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
1380	7040113	CLEANING AND EPOXY COATING	10/1/26	10/2/26	1	864.50	SQFT	half of epoxy coating					
1400	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	10/1/26	10/2/26	1	0.50	LS	half of epoxy					

Project: J5S3563

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
1450	5041000	CONCRETE APPROACH PAVEMENT	10/1/26	10/2/26	1	145.00	SQYD	Phase 2 approach pavement					
1740	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	10/1/26	10/2/26	1	152.00	SQYD	Bridge approach slab phase 2					
1760	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	10/1/26	10/2/26	1	710.00	SQYD	Phase 2 latex wearing surface					
1810	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	10/1/26	10/2/26	1	100.00	SQFT	Edge repairs					
1820	7040104	HALF-SOLE REPAIR	9/15/26	9/16/26	1	335.00	SQFT	D Zone Repairs Phase 2					
				9/16/26	2	452.20	SQFT	C Zone Repairs Phase 2					
			10/1/26	10/2/26	1	112.50	SQFT	Outside zone repairs					
1840	7040107	SLAB EDGE REPAIR (BRIDGES)	10/1/26	10/2/26	1	100.00	LF	Slab edge repairs					
1850	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	9/15/26	9/16/26	1	178.70	SQFT	C Zone repairs Phase 2					
			10/1/26	10/2/26	1	131.10	SQFT	Outside zone repairs					

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

Line Item Adjustments by Estimate

Contract ID: 250314-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3480B	0030	SHAPING SLOPES, CLASS III	Material		6	Nov 3, 2025	SYSTEM	($12,031.68)	
					6	Nov 3, 2025	SYSTEM	$12,031.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Nov 17, 2025	SYSTEM	($12,031.68)	
					7	Nov 17, 2025	SYSTEM	$12,031.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Dec 2, 2025	SYSTEM	($12,031.68)	
					8	Dec 2, 2025	SYSTEM	$12,031.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($12,031.68)	
					9	Jan 2, 2026	SYSTEM	$12,031.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jan 16, 2026	SYSTEM	($12,031.68)	
					10	Jan 16, 2026	SYSTEM	$12,031.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Jan 30, 2026	SYSTEM	($12,031.68)	
					11	Jan 30, 2026	SYSTEM	$12,031.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Mar 2, 2026	SYSTEM	($12,031.68)	
					12	Mar 2, 2026	SYSTEM	$12,031.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Mar 16, 2026	SYSTEM	($12,031.68)	
					13	Mar 16, 2026	SYSTEM	$12,031.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Apr 2, 2026	SYSTEM	($12,031.68)	
					14	Apr 2, 2026	SYSTEM	$12,031.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Apr 16, 2026	SYSTEM	($12,031.68)	
					15	Apr 16, 2026	SYSTEM	$12,031.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	May 4, 2026	SYSTEM	($12,031.68)	
					16	May 4, 2026	SYSTEM	$12,031.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	May 18, 2026	SYSTEM	($12,031.68)	
					17	May 18, 2026	SYSTEM	$12,031.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Jun 2, 2026	SYSTEM	($12,031.68)	
					18	Jun 2, 2026	SYSTEM	$12,031.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jun 16, 2026	SYSTEM	($12,031.68)	
					19	Jun 16, 2026	SYSTEM	$12,031.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 250314-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3480B	0030	SHAPING SLOPES, CLASS III	Material						Estimate Exception 1 on the current Payment Estimate.
					20	Jul 2, 2026	SYSTEM	($12,031.68)	
					20	Jul 2, 2026	SYSTEM	$12,031.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Jul 16, 2026	SYSTEM	($12,031.68)	
					21	Jul 16, 2026	SYSTEM	$12,031.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Aug 3, 2026	SYSTEM	($12,031.68)	
					22	Aug 3, 2026	SYSTEM	$12,031.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Aug 17, 2026	SYSTEM	($12,031.68)	
					23	Aug 17, 2026	SYSTEM	$12,031.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Sep 2, 2026	SYSTEM	($12,031.68)	
					24	Sep 2, 2026	SYSTEM	$12,031.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Oct 2, 2026	SYSTEM	($12,031.68)	
					25	Oct 2, 2026	SYSTEM	$12,031.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0030 - Total							**$0.00**	
	0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		17	May 18, 2026	SYSTEM	($12,475.73)	
					17	May 18, 2026	SYSTEM	$12,475.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Jun 2, 2026	SYSTEM	($12,475.73)	
					18	Jun 2, 2026	SYSTEM	$12,475.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Jun 16, 2026	SYSTEM	($12,475.73)	
					19	Jun 16, 2026	SYSTEM	$12,475.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Jul 2, 2026	SYSTEM	($12,475.73)	
					20	Jul 2, 2026	SYSTEM	$12,475.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Jul 16, 2026	SYSTEM	($12,475.73)	
					21	Jul 16, 2026	SYSTEM	$12,475.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Aug 3, 2026	SYSTEM	($12,475.73)	
					22	Aug 3, 2026	SYSTEM	$12,475.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Aug 17, 2026	SYSTEM	($12,475.73)	
					23	Aug 17,	SYSTEM	$12,475.73	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 250314-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3480B	0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material			2026			Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Sep 2, 2026	SYSTEM	($12,475.73)	
					24	Sep 2, 2026	SYSTEM	$12,475.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Oct 2, 2026	SYSTEM	($12,475.73)	
					25	Oct 2, 2026	SYSTEM	$12,475.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	ACAD	6	Nov 3, 2025	shankb1	$3.62	(513.75-511.25) x 0.041 x 35.3 = $3.62
				ACAD - Total				**$3.62**	
			Other Item Adjustment - Total					**$3.62**	
			Overrun	Overrun	6	Nov 3, 2025	SYSTEM	($1,802.44)	
				Overrun - Total				**($1,802.44)**	
			Overrun - Total					**($1,802.44)**	
	0040 - Total							**($1,798.82)**	
	0050	TACK COAT	Material		8	Dec 2, 2025	SYSTEM	($83.76)	
					8	Dec 2, 2025	SYSTEM	$83.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($83.76)	
					9	Jan 2, 2026	SYSTEM	$83.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jan 16, 2026	SYSTEM	($83.76)	
					10	Jan 16, 2026	SYSTEM	$83.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Jan 30, 2026	SYSTEM	($83.76)	
					11	Jan 30, 2026	SYSTEM	$83.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Mar 2, 2026	SYSTEM	($83.76)	
					12	Mar 2, 2026	SYSTEM	$83.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Mar 16, 2026	SYSTEM	($83.76)	
					13	Mar 16, 2026	SYSTEM	$83.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Apr 2, 2026	SYSTEM	($83.76)	
					14	Apr 2, 2026	SYSTEM	$83.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Apr 16, 2026	SYSTEM	($83.76)	
					15	Apr 16, 2026	SYSTEM	$83.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	May 4, 2026	SYSTEM	($83.76)	
					16	May 4,	SYSTEM	$83.76	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 250314-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3480B	0050	TACK COAT	Material			2026			Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	May 18, 2026	SYSTEM	($83.76)	
					17	May 18, 2026	SYSTEM	$83.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Jun 2, 2026	SYSTEM	($83.76)	
					18	Jun 2, 2026	SYSTEM	$83.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Jun 16, 2026	SYSTEM	($83.76)	
					19	Jun 16, 2026	SYSTEM	$83.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Jul 2, 2026	SYSTEM	($83.76)	
					20	Jul 2, 2026	SYSTEM	$83.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Jul 16, 2026	SYSTEM	($83.76)	
					21	Jul 16, 2026	SYSTEM	$83.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Aug 3, 2026	SYSTEM	($83.76)	
					22	Aug 3, 2026	SYSTEM	$83.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Aug 17, 2026	SYSTEM	($83.76)	
					23	Aug 17, 2026	SYSTEM	$83.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Sep 2, 2026	SYSTEM	($83.76)	
					24	Sep 2, 2026	SYSTEM	$83.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Oct 2, 2026	SYSTEM	($83.76)	
					25	Oct 2, 2026	SYSTEM	$83.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0050 - Total							**$0.00**	
	0060	CONCRETE APPROACH PAVEMENT	Material		5	Oct 16, 2025	SYSTEM	($16,188.30)	
					5	Oct 16, 2025	SYSTEM	$16,188.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Nov 3, 2025	SYSTEM	($16,188.30)	
					6	Nov 3, 2025	SYSTEM	$16,188.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Nov 17, 2025	SYSTEM	($16,188.30)	
					7	Nov 17, 2025	SYSTEM	$16,188.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Dec 2, 2025	SYSTEM	($16,188.30)	

Line Item Adjustments by Estimate

Contract ID: 250314-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3480B	0060	CONCRETE APPROACH PAVEMENT	Material		8	Dec 2, 2025	SYSTEM	$16,188.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($16,188.30)	
					9	Jan 2, 2026	SYSTEM	$16,188.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Jan 16, 2026	SYSTEM	($16,188.30)	
					10	Jan 16, 2026	SYSTEM	$16,188.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Jan 30, 2026	SYSTEM	($16,188.30)	
					11	Jan 30, 2026	SYSTEM	$16,188.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Mar 2, 2026	SYSTEM	($16,188.30)	
					12	Mar 2, 2026	SYSTEM	$16,188.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Mar 16, 2026	SYSTEM	($16,188.30)	
					13	Mar 16, 2026	SYSTEM	$16,188.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Apr 2, 2026	SYSTEM	($16,188.30)	
					14	Apr 2, 2026	SYSTEM	$16,188.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Apr 16, 2026	SYSTEM	($16,188.30)	
					15	Apr 16, 2026	SYSTEM	$16,188.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	May 4, 2026	SYSTEM	($16,188.30)	
					16	May 4, 2026	SYSTEM	$16,188.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					17	May 18, 2026	SYSTEM	($16,188.30)	
					17	May 18, 2026	SYSTEM	$16,188.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Jun 2, 2026	SYSTEM	($16,188.30)	
					18	Jun 2, 2026	SYSTEM	$16,188.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Jun 16, 2026	SYSTEM	($16,188.30)	
					19	Jun 16, 2026	SYSTEM	$16,188.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					20	Jul 2, 2026	SYSTEM	($16,188.30)	
					20	Jul 2, 2026	SYSTEM	$16,188.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					21	Jul 16, 2026	SYSTEM	($16,188.30)	
					21	Jul 16, 2026	SYSTEM	$16,188.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					22	Aug 3,	SYSTEM	($16,188.30)	

Line Item Adjustments by Estimate

Contract ID: 250314-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3480B	0060	CONCRETE APPROACH PAVEMENT	Material			2026			
					22	Aug 3, 2026	SYSTEM	$16,188.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					23	Aug 17, 2026	SYSTEM	($16,188.30)	
					23	Aug 17, 2026	SYSTEM	$16,188.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					24	Sep 2, 2026	SYSTEM	($16,188.30)	
					24	Sep 2, 2026	SYSTEM	$16,188.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					25	Oct 2, 2026	SYSTEM	($16,188.30)	
					25	Oct 2, 2026	SYSTEM	$16,188.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0060 - Total							**$0.00**	
	0070	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		1	Aug 18, 2025	SYSTEM	($5,371.28)	
					1	Aug 18, 2025	SYSTEM	$5,371.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Sep 2, 2025	SYSTEM	($5,371.28)	
					2	Sep 2, 2025	SYSTEM	$5,371.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Sep 16, 2025	SYSTEM	($5,371.28)	
					3	Sep 16, 2025	SYSTEM	$5,371.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Oct 2, 2025	SYSTEM	($5,371.28)	
					4	Oct 2, 2025	SYSTEM	$5,371.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Oct 16, 2025	SYSTEM	($5,371.28)	
					5	Oct 16, 2025	SYSTEM	$5,371.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Nov 3, 2025	SYSTEM	($5,371.28)	
					6	Nov 3, 2025	SYSTEM	$5,371.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Nov 17, 2025	SYSTEM	($5,371.28)	
					7	Nov 17, 2025	SYSTEM	$5,371.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Dec 2, 2025	SYSTEM	($5,371.28)	
					8	Dec 2, 2025	SYSTEM	$5,371.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($5,371.28)	
					9	Jan 2, 2026	SYSTEM	$5,371.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250314-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3480B	0070	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		10	Jan 16, 2026	SYSTEM	($5,371.28)	
					10	Jan 16, 2026	SYSTEM	$5,371.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Jan 30, 2026	SYSTEM	($5,371.28)	
					11	Jan 30, 2026	SYSTEM	$5,371.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Mar 2, 2026	SYSTEM	($5,371.28)	
					12	Mar 2, 2026	SYSTEM	$5,371.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Mar 16, 2026	SYSTEM	($5,371.28)	
					13	Mar 16, 2026	SYSTEM	$5,371.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Apr 2, 2026	SYSTEM	($5,371.28)	
					14	Apr 2, 2026	SYSTEM	$5,371.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Apr 16, 2026	SYSTEM	($5,371.28)	
					15	Apr 16, 2026	SYSTEM	$5,371.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					16	May 4, 2026	SYSTEM	($5,371.28)	
					16	May 4, 2026	SYSTEM	$5,371.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					17	May 18, 2026	SYSTEM	($5,371.28)	
					17	May 18, 2026	SYSTEM	$5,371.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					18	Jun 2, 2026	SYSTEM	($5,371.28)	
					18	Jun 2, 2026	SYSTEM	$5,371.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					19	Jun 16, 2026	SYSTEM	($5,371.28)	
					19	Jun 16, 2026	SYSTEM	$5,371.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					20	Jul 2, 2026	SYSTEM	($5,371.28)	
					20	Jul 2, 2026	SYSTEM	$5,371.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					21	Jul 16, 2026	SYSTEM	($5,371.28)	
					21	Jul 16, 2026	SYSTEM	$5,371.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					22	Aug 3, 2026	SYSTEM	($5,371.28)	
					22	Aug 3, 2026	SYSTEM	$5,371.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					23	Aug 17, 2026	SYSTEM	($5,371.28)	
					23	Aug 17, 2026	SYSTEM	$5,371.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 250314-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3480B	0070	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material						Estimate Exception 39 on the current Payment Estimate.
					24	Sep 2, 2026	SYSTEM	($5,371.28)	
					24	Sep 2, 2026	SYSTEM	$5,371.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					25	Oct 2, 2026	SYSTEM	($5,371.28)	
					25	Oct 2, 2026	SYSTEM	$5,371.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0070 - Total							**$0.00**	
	0100	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		6	Nov 3, 2025	SYSTEM	($320.78)	
					6	Nov 3, 2025	SYSTEM	$320.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Nov 17, 2025	SYSTEM	($320.78)	
					7	Nov 17, 2025	SYSTEM	$320.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Dec 2, 2025	SYSTEM	($320.78)	
					8	Dec 2, 2025	SYSTEM	$320.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($320.78)	
					9	Jan 2, 2026	SYSTEM	$320.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Jan 16, 2026	SYSTEM	($320.78)	
					10	Jan 16, 2026	SYSTEM	$320.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					11	Jan 30, 2026	SYSTEM	($320.78)	
					11	Jan 30, 2026	SYSTEM	$320.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Mar 2, 2026	SYSTEM	($320.78)	
					12	Mar 2, 2026	SYSTEM	$320.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Mar 16, 2026	SYSTEM	($320.78)	
					13	Mar 16, 2026	SYSTEM	$320.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Apr 2, 2026	SYSTEM	($320.78)	
					14	Apr 2, 2026	SYSTEM	$320.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					15	Apr 16, 2026	SYSTEM	($320.78)	
					15	Apr 16, 2026	SYSTEM	$320.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					16	May 4, 2026	SYSTEM	($320.78)	
					16	May 4,	SYSTEM	$320.78	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 250314-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3480B	0100	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			2026			Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					17	May 18, 2026	SYSTEM	($320.78)	
					17	May 18, 2026	SYSTEM	$320.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					18	Jun 2, 2026	SYSTEM	($320.78)	
					18	Jun 2, 2026	SYSTEM	$320.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					19	Jun 16, 2026	SYSTEM	($320.78)	
					19	Jun 16, 2026	SYSTEM	$320.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					20	Jul 2, 2026	SYSTEM	($320.78)	
					20	Jul 2, 2026	SYSTEM	$320.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					21	Jul 16, 2026	SYSTEM	($320.78)	
					21	Jul 16, 2026	SYSTEM	$320.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					22	Aug 3, 2026	SYSTEM	($320.78)	
					22	Aug 3, 2026	SYSTEM	$320.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					23	Aug 17, 2026	SYSTEM	($320.78)	
					23	Aug 17, 2026	SYSTEM	$320.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					24	Sep 2, 2026	SYSTEM	($320.78)	
					24	Sep 2, 2026	SYSTEM	$320.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					25	Oct 2, 2026	SYSTEM	($320.78)	
					25	Oct 2, 2026	SYSTEM	$320.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0100 - Total							**$0.00**	
	0110	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		6	Nov 3, 2025	SYSTEM	($320.78)	
					6	Nov 3, 2025	SYSTEM	$320.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Nov 17, 2025	SYSTEM	($320.78)	
					7	Nov 17, 2025	SYSTEM	$320.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Dec 2, 2025	SYSTEM	($320.78)	
					8	Dec 2, 2025	SYSTEM	$320.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($320.78)	

Line Item Adjustments by Estimate

Contract ID: 250314-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3480B	0110	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		9	Jan 2, 2026	SYSTEM	$320.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Jan 16, 2026	SYSTEM	($320.78)	
					10	Jan 16, 2026	SYSTEM	$320.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Jan 30, 2026	SYSTEM	($320.78)	
					11	Jan 30, 2026	SYSTEM	$320.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					12	Mar 2, 2026	SYSTEM	($320.78)	
					12	Mar 2, 2026	SYSTEM	$320.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Mar 16, 2026	SYSTEM	($320.78)	
					13	Mar 16, 2026	SYSTEM	$320.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Apr 2, 2026	SYSTEM	($320.78)	
					14	Apr 2, 2026	SYSTEM	$320.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					15	Apr 16, 2026	SYSTEM	($320.78)	
					15	Apr 16, 2026	SYSTEM	$320.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					16	May 4, 2026	SYSTEM	($320.78)	
					16	May 4, 2026	SYSTEM	$320.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					17	May 18, 2026	SYSTEM	($320.78)	
					17	May 18, 2026	SYSTEM	$320.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					18	Jun 2, 2026	SYSTEM	($320.78)	
					18	Jun 2, 2026	SYSTEM	$320.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					19	Jun 16, 2026	SYSTEM	($320.78)	
					19	Jun 16, 2026	SYSTEM	$320.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					20	Jul 2, 2026	SYSTEM	($320.78)	
					20	Jul 2, 2026	SYSTEM	$320.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					21	Jul 16, 2026	SYSTEM	($320.78)	
					21	Jul 16, 2026	SYSTEM	$320.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					22	Aug 3, 2026	SYSTEM	($320.78)	
					22	Aug 3, 2026	SYSTEM	$320.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					23	Aug 17,	SYSTEM	($320.78)	

Line Item Adjustments by Estimate

Contract ID: 250314-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3480B	0110	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			2026			
					23	Aug 17, 2026	SYSTEM	$320.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					24	Sep 2, 2026	SYSTEM	($320.78)	
					24	Sep 2, 2026	SYSTEM	$320.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					25	Oct 2, 2026	SYSTEM	($320.78)	
					25	Oct 2, 2026	SYSTEM	$320.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0110 - Total							**$0.00**	
	0130	MGS GUARDRAIL	Construction Stockpile		6	Nov 3, 2025	SYSTEM	($6,579.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($6,579.00)**	
			Construction Stockpile - Total					**($6,579.00)**	
			Construction Stockpile STMA		3	Sep 16, 2025	SYSTEM	$6,579.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$6,579.00**	
			Construction Stockpile STMA - Total					**$6,579.00**	
	0130 - Total							**$0.00**	
	0140	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		3	Sep 16, 2025	SYSTEM	$7,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Nov 3, 2025	SYSTEM	($7,580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$0.00**	
			Construction Stockpile - Total					**$0.00**	
	0140 - Total							**$0.00**	
	0150	MGS END ANCHOR	Construction Stockpile		3	Sep 16, 2025	SYSTEM	$1,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Nov 3, 2025	SYSTEM	($1,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$0.00**	
			Construction Stockpile - Total					**$0.00**	
	0150 - Total							**$0.00**	
	0160	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Sep 16, 2025	SYSTEM	$3,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Nov 3, 2025	SYSTEM	($3,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$0.00**	
			Construction Stockpile - Total					**$0.00**	
	0160 - Total							**$0.00**	
	0200	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		5	Oct 16, 2025	SYSTEM	($38,607.17)	
					5	Oct 16, 2025	SYSTEM	$38,607.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Nov 3, 2025	SYSTEM	($38,607.17)	
					6	Nov 3, 2025	SYSTEM	$38,607.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Nov 17, 2025	SYSTEM	($38,607.17)	
					7	Nov 17, 2025	SYSTEM	$38,607.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250314-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3480B	0200	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		8	Dec 2, 2025	SYSTEM	($38,607.17)	
					8	Dec 2, 2025	SYSTEM	$38,607.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($38,607.17)	
					9	Jan 2, 2026	SYSTEM	$38,607.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Jan 16, 2026	SYSTEM	($38,607.17)	
					10	Jan 16, 2026	SYSTEM	$38,607.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Jan 30, 2026	SYSTEM	($38,607.17)	
					11	Jan 30, 2026	SYSTEM	$38,607.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Mar 2, 2026	SYSTEM	($38,607.17)	
					12	Mar 2, 2026	SYSTEM	$38,607.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Mar 16, 2026	SYSTEM	($38,607.17)	
					13	Mar 16, 2026	SYSTEM	$38,607.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Apr 2, 2026	SYSTEM	($38,607.17)	
					14	Apr 2, 2026	SYSTEM	$38,607.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Apr 16, 2026	SYSTEM	($38,607.17)	
					15	Apr 16, 2026	SYSTEM	$38,607.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	May 4, 2026	SYSTEM	($38,607.17)	
					16	May 4, 2026	SYSTEM	$38,607.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	May 18, 2026	SYSTEM	($38,607.17)	
					17	May 18, 2026	SYSTEM	$38,607.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Jun 2, 2026	SYSTEM	($38,607.17)	
					18	Jun 2, 2026	SYSTEM	$38,607.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Jun 16, 2026	SYSTEM	($38,607.17)	
					19	Jun 16, 2026	SYSTEM	$38,607.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					20	Jul 2, 2026	SYSTEM	($38,607.17)	
					20	Jul 2, 2026	SYSTEM	$38,607.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Jul 16, 2026	SYSTEM	($38,607.17)	
					21	Jul 16, 2026	SYSTEM	$38,607.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 250314-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3480B	0200	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material						Estimate Exception 15 on the current Payment Estimate.
					22	Aug 3, 2026	SYSTEM	($38,607.17)	
					22	Aug 3, 2026	SYSTEM	$38,607.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Aug 17, 2026	SYSTEM	($38,607.17)	
					23	Aug 17, 2026	SYSTEM	$38,607.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					24	Sep 2, 2026	SYSTEM	($38,607.17)	
					24	Sep 2, 2026	SYSTEM	$38,607.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					25	Oct 2, 2026	SYSTEM	($38,607.17)	
					25	Oct 2, 2026	SYSTEM	$38,607.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0200 - Total							**$0.00**	
	0210	SUPPLEMENTARY WEARING SURFACE MATERIAL	Overrun	Overrun	4	Oct 2, 2025	SYSTEM	($22,600.00)	
				Overrun - Total				**($22,600.00)**	
			Overrun - Total					**($22,600.00)**	
	0210 - Total							**($22,600.00)**	
	0220	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		4	Oct 2, 2025	SYSTEM	($84,980.02)	
					4	Oct 2, 2025	SYSTEM	$84,980.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Oct 16, 2025	SYSTEM	($84,980.02)	
					5	Oct 16, 2025	SYSTEM	$84,980.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Nov 3, 2025	SYSTEM	($84,980.02)	
					6	Nov 3, 2025	SYSTEM	$84,980.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Nov 17, 2025	SYSTEM	($84,980.02)	
					7	Nov 17, 2025	SYSTEM	$84,980.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Dec 2, 2025	SYSTEM	($84,980.02)	
					8	Dec 2, 2025	SYSTEM	$84,980.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($84,980.02)	
					9	Jan 2, 2026	SYSTEM	$84,980.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Jan 16, 2026	SYSTEM	($84,980.02)	
					10	Jan 16, 2026	SYSTEM	$84,980.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Jan 30, 2026	SYSTEM	($84,980.02)	

Line Item Adjustments by Estimate

Contract ID: 250314-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3480B	0220	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		11	Jan 30, 2026	SYSTEM	$84,980.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Mar 2, 2026	SYSTEM	($84,980.02)	
					12	Mar 2, 2026	SYSTEM	$84,980.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Mar 16, 2026	SYSTEM	($84,980.02)	
					13	Mar 16, 2026	SYSTEM	$84,980.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Apr 2, 2026	SYSTEM	($84,980.02)	
					14	Apr 2, 2026	SYSTEM	$84,980.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Apr 16, 2026	SYSTEM	($84,980.02)	
					15	Apr 16, 2026	SYSTEM	$84,980.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	May 4, 2026	SYSTEM	($84,980.02)	
					16	May 4, 2026	SYSTEM	$84,980.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	May 18, 2026	SYSTEM	($84,980.02)	
					17	May 18, 2026	SYSTEM	$84,980.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					18	Jun 2, 2026	SYSTEM	($84,980.02)	
					18	Jun 2, 2026	SYSTEM	$84,980.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Jun 16, 2026	SYSTEM	($84,980.02)	
					19	Jun 16, 2026	SYSTEM	$84,980.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
0220 - Total								**$0.00**	
	0240	HALF-SOLE REPAIR	Overrun	Overrun	13	Mar 16, 2026	SYSTEM	($2,632.88)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - Total				**($2,632.88)**	
			Overrun - Total					**($2,632.88)**	
0240 - Total								**($2,632.88)**	
	0260	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		3	Sep 16, 2025	SYSTEM	($6,462.00)	
					3	Sep 16, 2025	SYSTEM	$6,462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Oct 2, 2025	SYSTEM	($6,462.00)	
					4	Oct 2, 2025	SYSTEM	$6,462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Oct 16, 2025	SYSTEM	($6,462.00)	
					5	Oct 16, 2025	SYSTEM	$6,462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Nov 3,	SYSTEM	($6,462.00)	

Line Item Adjustments by Estimate

Contract ID: 250314-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3480B	0260	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material			2025			
					6	Nov 3, 2025	SYSTEM	$6,462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Nov 17, 2025	SYSTEM	($6,462.00)	
					7	Nov 17, 2025	SYSTEM	$6,462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Dec 2, 2025	SYSTEM	($6,462.00)	
					8	Dec 2, 2025	SYSTEM	$6,462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($6,462.00)	
					9	Jan 2, 2026	SYSTEM	$6,462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Jan 16, 2026	SYSTEM	($6,462.00)	
					10	Jan 16, 2026	SYSTEM	$6,462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					11	Jan 30, 2026	SYSTEM	($6,462.00)	
					11	Jan 30, 2026	SYSTEM	$6,462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					12	Mar 2, 2026	SYSTEM	($6,462.00)	
					12	Mar 2, 2026	SYSTEM	$6,462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					13	Mar 16, 2026	SYSTEM	($6,462.00)	
					13	Mar 16, 2026	SYSTEM	$6,462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					14	Apr 2, 2026	SYSTEM	($6,462.00)	
					14	Apr 2, 2026	SYSTEM	$6,462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					15	Apr 16, 2026	SYSTEM	($6,462.00)	
					15	Apr 16, 2026	SYSTEM	$6,462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					16	May 4, 2026	SYSTEM	($6,462.00)	
					16	May 4, 2026	SYSTEM	$6,462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					17	May 18, 2026	SYSTEM	($6,462.00)	
					17	May 18, 2026	SYSTEM	$6,462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					18	Jun 2, 2026	SYSTEM	($6,462.00)	
					18	Jun 2, 2026	SYSTEM	$6,462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					19	Jun 16, 2026	SYSTEM	($6,462.00)	
					19	Jun 16, 2026	SYSTEM	$6,462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250314-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3480B	0260	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		20	Jul 2, 2026	SYSTEM	($6,462.00)	
					20	Jul 2, 2026	SYSTEM	$6,462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0260 - Total							**$0.00**	
	0300	VERTICAL DRAIN AT END BENTS	Material		5	Oct 16, 2025	SYSTEM	($21,160.60)	
					5	Oct 16, 2025	SYSTEM	$21,160.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Nov 3, 2025	SYSTEM	($21,160.60)	
					6	Nov 3, 2025	SYSTEM	$21,160.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Nov 17, 2025	SYSTEM	($21,160.60)	
					7	Nov 17, 2025	SYSTEM	$21,160.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Dec 2, 2025	SYSTEM	($21,160.60)	
					8	Dec 2, 2025	SYSTEM	$21,160.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($21,160.60)	
					9	Jan 2, 2026	SYSTEM	$21,160.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Jan 16, 2026	SYSTEM	($21,160.60)	
					10	Jan 16, 2026	SYSTEM	$21,160.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Jan 30, 2026	SYSTEM	($21,160.60)	
					11	Jan 30, 2026	SYSTEM	$21,160.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					12	Mar 2, 2026	SYSTEM	($21,160.60)	
					12	Mar 2, 2026	SYSTEM	$21,160.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					13	Mar 16, 2026	SYSTEM	($21,160.60)	
					13	Mar 16, 2026	SYSTEM	$21,160.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					14	Apr 2, 2026	SYSTEM	($21,160.60)	
					14	Apr 2, 2026	SYSTEM	$21,160.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					15	Apr 16, 2026	SYSTEM	($21,160.60)	
					15	Apr 16, 2026	SYSTEM	$21,160.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					16	May 4, 2026	SYSTEM	($21,160.60)	
					16	May 4, 2026	SYSTEM	$21,160.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250314-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3480B	0300	VERTICAL DRAIN AT END BENTS	Material		17	May 18, 2026	SYSTEM	($21,160.60)	
					17	May 18, 2026	SYSTEM	$21,160.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					18	Jun 2, 2026	SYSTEM	($21,160.60)	
					18	Jun 2, 2026	SYSTEM	$21,160.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					19	Jun 16, 2026	SYSTEM	($21,160.60)	
					19	Jun 16, 2026	SYSTEM	$21,160.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					20	Jul 2, 2026	SYSTEM	($21,160.60)	
					20	Jul 2, 2026	SYSTEM	$21,160.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					21	Jul 16, 2026	SYSTEM	($21,160.60)	
					21	Jul 16, 2026	SYSTEM	$21,160.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					22	Aug 3, 2026	SYSTEM	($21,160.60)	
					22	Aug 3, 2026	SYSTEM	$21,160.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					23	Aug 17, 2026	SYSTEM	($21,160.60)	
					23	Aug 17, 2026	SYSTEM	$21,160.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					24	Sep 2, 2026	SYSTEM	($21,160.60)	
					24	Sep 2, 2026	SYSTEM	$21,160.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					25	Oct 2, 2026	SYSTEM	($21,160.60)	
					25	Oct 2, 2026	SYSTEM	$21,160.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0300 - Total							**$0.00**	
J5S3480B - Total								**($27,031.70)**	
J5S3541	0370	CLEANING AND EPOXY COATING	Material		25	Oct 2, 2026	SYSTEM	($27,599.04)	
					25	Oct 2, 2026	SYSTEM	$27,599.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user shankb1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0370 - Total							**$0.00**	
	0380	PROTECTIVE COATING - CONCRETE BENTS AND	Material		25	Oct 2, 2026	SYSTEM	($15,497.33)	
					25	Oct 2, 2026	SYSTEM	$15,497.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user shankb1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0380 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 250314-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3541 - Total								**$0.00**	
J5S3547	0410	SHAPING SLOPES, CLASS III	Material		20	Jul 2, 2026	SYSTEM	($7,519.80)	
					20	Jul 2, 2026	SYSTEM	$7,519.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Jul 16, 2026	SYSTEM	($7,519.80)	
					21	Jul 16, 2026	SYSTEM	$7,519.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Aug 3, 2026	SYSTEM	($7,519.80)	
					22	Aug 3, 2026	SYSTEM	$7,519.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Aug 17, 2026	SYSTEM	($7,519.80)	
					23	Aug 17, 2026	SYSTEM	$7,519.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Sep 2, 2026	SYSTEM	($7,519.80)	
					24	Sep 2, 2026	SYSTEM	$7,519.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Oct 2, 2026	SYSTEM	($7,519.80)	
					25	Oct 2, 2026	SYSTEM	$7,519.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0410 - Total							**$0.00**	
	0420	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		19	Jun 16, 2026	SYSTEM	($12,686.92)	
					19	Jun 16, 2026	SYSTEM	$12,686.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Jul 2, 2026	SYSTEM	($12,686.92)	
					20	Jul 2, 2026	SYSTEM	$12,686.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					21	Jul 16, 2026	SYSTEM	($12,686.92)	
					21	Jul 16, 2026	SYSTEM	$12,686.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	Aug 3, 2026	SYSTEM	($12,686.92)	
					22	Aug 3, 2026	SYSTEM	$12,686.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Aug 17, 2026	SYSTEM	($12,686.92)	
					23	Aug 17, 2026	SYSTEM	$12,686.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Sep 2, 2026	SYSTEM	($12,686.92)	
					24	Sep 2, 2026	SYSTEM	$12,686.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					25	Oct 2, 2026	SYSTEM	($12,686.92)	
					25	Oct 2,	SYSTEM	$12,686.92	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 250314-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3547	0420	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material			2026			Estimate Item Adjustment (0038) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	ACAD	19	Jun 16, 2026	shankb1	$93.43	(585-511.25) x .041 x 30.9 = $93.43
				ACAD - Total				**$93.43**	
			Other Item Adjustment - Total					**$93.43**	
			Overrun	Overrun	19	Jun 16, 2026	SYSTEM	($3,284.64)	
				Overrun - Total				**($3,284.64)**	
			Overrun - Total					**($3,284.64)**	
	0420 - Total							**($3,191.21)**	
	0430	TACK COAT	Material		19	Jun 16, 2026	SYSTEM	($83.76)	
					19	Jun 16, 2026	SYSTEM	$83.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					20	Jul 2, 2026	SYSTEM	($83.76)	
					20	Jul 2, 2026	SYSTEM	$83.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					21	Jul 16, 2026	SYSTEM	($83.76)	
					21	Jul 16, 2026	SYSTEM	$83.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Aug 3, 2026	SYSTEM	($83.76)	
					22	Aug 3, 2026	SYSTEM	$83.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Aug 17, 2026	SYSTEM	($83.76)	
					23	Aug 17, 2026	SYSTEM	$83.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user shankb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					24	Sep 2, 2026	SYSTEM	($83.76)	
					24	Sep 2, 2026	SYSTEM	$83.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user shankb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	Oct 2, 2026	SYSTEM	($83.76)	
					25	Oct 2, 2026	SYSTEM	$83.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user shankb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	19	Jun 16, 2026	SYSTEM	($10.47)	
				Overrun - Total				**($10.47)**	
			Overrun - Total					**($10.47)**	
	0430 - Total							**($10.47)**	
	0440	FURNISHING TYPE 1 ROCK DITCH LINER	Material		22	Aug 3, 2026	SYSTEM	($2,978.40)	
					22	Aug 3, 2026	SYSTEM	$2,978.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user shankb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					23	Aug 17, 2026	SYSTEM	($2,978.40)	
					23	Aug 17, 2026	SYSTEM	$2,978.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user shankb1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 250314-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3547	0440	FURNISHING TYPE 1 ROCK DITCH LINER	Material						Estimate Exception 37 on the current Payment Estimate.
					24	Sep 2, 2026	SYSTEM	($2,978.40)	
					24	Sep 2, 2026	SYSTEM	$2,978.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user shankb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					25	Oct 2, 2026	SYSTEM	($2,978.40)	
					25	Oct 2, 2026	SYSTEM	$2,978.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user shankb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0440 - Total							**$0.00**	
	0470	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		14	Apr 2, 2026	SYSTEM	($4,834.16)	
					14	Apr 2, 2026	SYSTEM	$4,834.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user shankb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Apr 16, 2026	SYSTEM	($4,834.16)	
					15	Apr 16, 2026	SYSTEM	$4,834.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user shankb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					16	May 4, 2026	SYSTEM	($4,834.16)	
					16	May 4, 2026	SYSTEM	$4,834.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user shankb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	May 18, 2026	SYSTEM	($4,834.16)	
					17	May 18, 2026	SYSTEM	$4,834.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user shankb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					18	Jun 2, 2026	SYSTEM	($4,834.16)	
					18	Jun 2, 2026	SYSTEM	$4,834.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user shankb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					19	Jun 16, 2026	SYSTEM	($4,834.16)	
					19	Jun 16, 2026	SYSTEM	$4,834.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user shankb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					20	Jul 2, 2026	SYSTEM	($4,834.16)	
					20	Jul 2, 2026	SYSTEM	$4,834.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user shankb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					21	Jul 16, 2026	SYSTEM	($4,834.16)	
					21	Jul 16, 2026	SYSTEM	$4,834.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user shankb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					22	Aug 3, 2026	SYSTEM	($4,834.16)	
					22	Aug 3, 2026	SYSTEM	$4,834.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user shankb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					23	Aug 17, 2026	SYSTEM	($4,834.16)	
					23	Aug 17, 2026	SYSTEM	$4,834.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user shankb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					24	Sep 2, 2026	SYSTEM	($4,834.16)	
					24	Sep 2,	SYSTEM	$4,834.16	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 250314-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3547	0470	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			2026			Estimate Item Adjustment (0036) due to user shankb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					25	Oct 2, 2026	SYSTEM	($4,834.16)	
					25	Oct 2, 2026	SYSTEM	$4,834.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user shankb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0470 - Total							**$0.00**	
	0500	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		24	Sep 2, 2026	SYSTEM	($233.92)	
					24	Sep 2, 2026	SYSTEM	$233.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user shankb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					25	Oct 2, 2026	SYSTEM	($233.92)	
					25	Oct 2, 2026	SYSTEM	$233.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user shankb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0500 - Total							**$0.00**	
	0520	PERMANENT EROSION CONTROL GEOTEXTILE	Material		22	Aug 3, 2026	SYSTEM	($548.08)	
					22	Aug 3, 2026	SYSTEM	$548.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user shankb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					23	Aug 17, 2026	SYSTEM	($548.08)	
					23	Aug 17, 2026	SYSTEM	$548.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user shankb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					24	Sep 2, 2026	SYSTEM	($548.08)	
					24	Sep 2, 2026	SYSTEM	$548.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user shankb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					25	Oct 2, 2026	SYSTEM	($548.08)	
					25	Oct 2, 2026	SYSTEM	$548.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user shankb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0520 - Total							**$0.00**	
	0550	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		3	Sep 16, 2025	SYSTEM	$7,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Jul 2, 2026	SYSTEM	($7,580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$0.00**	
			Construction Stockpile - Total					**$0.00**	
	0550 - Total							**$0.00**	
	0560	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Sep 16, 2025	SYSTEM	$7,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Jul 2, 2026	SYSTEM	($7,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$0.00**	
			Construction Stockpile - Total					**$0.00**	
	0560 - Total							**$0.00**	
	0610	SUPPLEMENTARY WEARING SURFACE MATERIAL	Overrun	Overrun	22	Aug 3, 2026	SYSTEM	($8,000.00)	
				Overrun - Total				**($8,000.00)**	

Line Item Adjustments by Estimate

Contract ID: 250314-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3547	0610	SUPPLEMENTARY WEARING SURFACE MATERIAL	**Overrun - Total**					**($8,000.00)**	
	0610 - Total							**($8,000.00)**	
	0620	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		18	Jun 2, 2026	SYSTEM	($97,681.66)	
					18	Jun 2, 2026	SYSTEM	$97,681.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user shankb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					19	Jun 16, 2026	SYSTEM	($97,681.66)	
					19	Jun 16, 2026	SYSTEM	$97,681.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user shankb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					20	Jul 2, 2026	SYSTEM	($97,681.66)	
					20	Jul 2, 2026	SYSTEM	$97,681.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user shankb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Jul 16, 2026	SYSTEM	($97,681.66)	
					21	Jul 16, 2026	SYSTEM	$97,681.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user shankb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					22	Aug 3, 2026	SYSTEM	($97,681.66)	
					22	Aug 3, 2026	SYSTEM	$97,681.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user shankb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					23	Aug 17, 2026	SYSTEM	($97,681.66)	
					23	Aug 17, 2026	SYSTEM	$97,681.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user shankb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					24	Sep 2, 2026	SYSTEM	($97,681.66)	
					24	Sep 2, 2026	SYSTEM	$97,681.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user shankb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					25	Oct 2, 2026	SYSTEM	($97,681.66)	
					25	Oct 2, 2026	SYSTEM	$97,681.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user shankb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0620 - Total							**$0.00**	
	0640	CURB BLOCKOUT	Material		19	Jun 16, 2026	SYSTEM	($27,493.26)	
					19	Jun 16, 2026	SYSTEM	$27,493.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user shankb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					20	Jul 2, 2026	SYSTEM	($54,986.52)	
					20	Jul 2, 2026	SYSTEM	$54,986.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user shankb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					21	Jul 16, 2026	SYSTEM	($54,986.52)	
					21	Jul 16, 2026	SYSTEM	$54,986.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user shankb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					22	Aug 3, 2026	SYSTEM	($54,986.52)	
					22	Aug 3, 2026	SYSTEM	$54,986.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user shankb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250314-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3547	0640	CURB BLOCKOUT	Material		23	Aug 17, 2026	SYSTEM	($54,986.52)	
					23	Aug 17, 2026	SYSTEM	$54,986.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user shankb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					24	Sep 2, 2026	SYSTEM	($54,986.52)	
					24	Sep 2, 2026	SYSTEM	$54,986.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user shankb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					25	Oct 2, 2026	SYSTEM	($54,986.52)	
					25	Oct 2, 2026	SYSTEM	$54,986.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user shankb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0640 - Total							**$0.00**	
	0650	HALF-SOLE REPAIR	Material		17	May 18, 2026	SYSTEM	($40,285.20)	
					17	May 18, 2026	SYSTEM	$40,285.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user shankb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					18	Jun 2, 2026	SYSTEM	($43,196.85)	
					18	Jun 2, 2026	SYSTEM	$43,196.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user shankb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					19	Jun 16, 2026	SYSTEM	($43,196.85)	
					19	Jun 16, 2026	SYSTEM	$43,196.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user shankb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					20	Jul 2, 2026	SYSTEM	($43,196.85)	
					20	Jul 2, 2026	SYSTEM	$43,196.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user shankb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					21	Jul 16, 2026	SYSTEM	($43,196.85)	
					21	Jul 16, 2026	SYSTEM	$43,196.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user shankb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					22	Aug 3, 2026	SYSTEM	($43,196.85)	
					22	Aug 3, 2026	SYSTEM	$43,196.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user shankb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					23	Aug 17, 2026	SYSTEM	($43,196.85)	
					23	Aug 17, 2026	SYSTEM	$43,196.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user shankb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					24	Sep 2, 2026	SYSTEM	($43,196.85)	
					24	Sep 2, 2026	SYSTEM	$43,196.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user shankb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					25	Oct 2, 2026	SYSTEM	($43,196.85)	
					25	Oct 2, 2026	SYSTEM	$43,196.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user shankb1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	18	Jun 2, 2026	SYSTEM	($5,849.85)	

Line Item Adjustments by Estimate

Contract ID: 250314-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3547	0650	HALF-SOLE REPAIR	Overrun	**Overrun - Total**				**($5,849.85)**	
			Overrun - Total					**($5,849.85)**	
	0650 - Total							**($5,849.85)**	
	0660	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		14	Apr 2, 2026	SYSTEM	($6,400.00)	
					14	Apr 2, 2026	SYSTEM	$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user shankb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					15	Apr 16, 2026	SYSTEM	($22,800.00)	
					15	Apr 16, 2026	SYSTEM	$22,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user shankb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					16	May 4, 2026	SYSTEM	($120,560.00)	
					16	May 4, 2026	SYSTEM	$120,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user shankb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					17	May 18, 2026	SYSTEM	($145,270.00)	
					17	May 18, 2026	SYSTEM	$145,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user shankb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					18	Jun 2, 2026	SYSTEM	($175,910.00)	
					18	Jun 2, 2026	SYSTEM	$175,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user shankb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					19	Jun 16, 2026	SYSTEM	($175,910.00)	
					19	Jun 16, 2026	SYSTEM	$175,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user shankb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					20	Jul 2, 2026	SYSTEM	($175,910.00)	
					20	Jul 2, 2026	SYSTEM	$175,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user shankb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					21	Jul 16, 2026	SYSTEM	($175,910.00)	
					21	Jul 16, 2026	SYSTEM	$175,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user shankb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					22	Aug 3, 2026	SYSTEM	($175,910.00)	
					22	Aug 3, 2026	SYSTEM	$175,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user shankb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					23	Aug 17, 2026	SYSTEM	($175,910.00)	
					23	Aug 17, 2026	SYSTEM	$175,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user shankb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					24	Sep 2, 2026	SYSTEM	($175,910.00)	
					24	Sep 2, 2026	SYSTEM	$175,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user shankb1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					25	Oct 2, 2026	SYSTEM	($175,910.00)	
					25	Oct 2, 2026	SYSTEM	$175,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user shankb1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	15	Apr 16, 2026	SYSTEM	($12,800.00)	

Line Item Adjustments by Estimate

Contract ID: 250314-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3547	0660	DECK REPAIR WITH VOID TUBE REPLACEMENT	Overrun	Overrun	16	May 4, 2026	SYSTEM	($97,760.00)	
					17	May 18, 2026	SYSTEM	($24,710.00)	
					18	Jun 2, 2026	SYSTEM	$112,740.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero).
				Overrun - Total				**($22,530.00)**	
			Overrun - Total					**($22,530.00)**	
	0660 - Total							**($22,530.00)**	
	0670	CLEANING AND EPOXY COATING	Material		25	Oct 2, 2026	SYSTEM	($20,352.96)	
					25	Oct 2, 2026	SYSTEM	$20,352.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user shankb1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0670 - Total							**$0.00**	
	0690	PROTECTIVE COATING - CONCRETE BENTS AND	Material		25	Oct 2, 2026	SYSTEM	($15,497.33)	
					25	Oct 2, 2026	SYSTEM	$15,497.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user shankb1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0690 - Total							**$0.00**	
J5S3547 - Total								**($39,581.53)**	
J5S3548	0730	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		23	Aug 17, 2026	SYSTEM	($18,291.46)	
					23	Aug 17, 2026	SYSTEM	$18,291.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	Sep 2, 2026	SYSTEM	($18,291.46)	
					24	Sep 2, 2026	SYSTEM	$18,291.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Oct 2, 2026	SYSTEM	($18,291.46)	
					25	Oct 2, 2026	SYSTEM	$18,291.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	ACAD	23	Aug 17, 2026	shankb1	$310.19	80.7 tons x (605.0-511.25) x 4.10% = $310.19
				ACAD - Total				**$310.19**	
			Other Item Adjustment - Total					**$310.19**	
			Overrun	Overrun	23	Aug 17, 2026	SYSTEM	($747.98)	
				Overrun - Total				**($747.98)**	
			Overrun - Total					**($747.98)**	
	0730 - Total							**($437.79)**	
	0740	TACK COAT	Material		23	Aug 17, 2026	SYSTEM	($338.53)	
					23	Aug 17, 2026	SYSTEM	$338.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Sep 2, 2026	SYSTEM	($338.53)	
					24	Sep 2, 2026	SYSTEM	$338.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250314-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3548	0740	TACK COAT	Material		25	Oct 2, 2026	SYSTEM	($338.53)	
					25	Oct 2, 2026	SYSTEM	$338.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	23	Aug 17, 2026	SYSTEM	($87.25)	
				Overrun - Total				**($87.25)**	
			Overrun - Total					**($87.25)**	
	0740 - Total							**($87.25)**	
	0750	FURNISHING TYPE 1 ROCK DITCH LINER	Material		22	Aug 3, 2026	SYSTEM	($2,978.40)	
					22	Aug 3, 2026	SYSTEM	$2,978.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user shankb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					23	Aug 17, 2026	SYSTEM	($2,978.40)	
					23	Aug 17, 2026	SYSTEM	$2,978.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user shankb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					24	Sep 2, 2026	SYSTEM	($2,978.40)	
					24	Sep 2, 2026	SYSTEM	$2,978.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user shankb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					25	Oct 2, 2026	SYSTEM	($2,978.40)	
					25	Oct 2, 2026	SYSTEM	$2,978.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user shankb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0750 - Total							**$0.00**	
	0780	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		15	Apr 16, 2026	SYSTEM	($4,297.02)	
					15	Apr 16, 2026	SYSTEM	$4,297.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user shankb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					16	May 4, 2026	SYSTEM	($4,297.02)	
					16	May 4, 2026	SYSTEM	$4,297.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user shankb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					17	May 18, 2026	SYSTEM	($4,297.02)	
					17	May 18, 2026	SYSTEM	$4,297.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user shankb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					18	Jun 2, 2026	SYSTEM	($4,297.02)	
					18	Jun 2, 2026	SYSTEM	$4,297.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user shankb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					19	Jun 16, 2026	SYSTEM	($4,297.02)	
					19	Jun 16, 2026	SYSTEM	$4,297.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user shankb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					20	Jul 2, 2026	SYSTEM	($4,297.02)	
					20	Jul 2, 2026	SYSTEM	$4,297.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user shankb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					21	Jul 16,	SYSTEM	($4,297.02)	

Line Item Adjustments by Estimate

Contract ID: 250314-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3548	0780	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			2026			
					21	Jul 16, 2026	SYSTEM	$4,297.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user shankb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					22	Aug 3, 2026	SYSTEM	($4,297.02)	
					22	Aug 3, 2026	SYSTEM	$4,297.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user shankb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					23	Aug 17, 2026	SYSTEM	($4,297.02)	
					23	Aug 17, 2026	SYSTEM	$4,297.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user shankb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					24	Sep 2, 2026	SYSTEM	($4,297.02)	
					24	Sep 2, 2026	SYSTEM	$4,297.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user shankb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					25	Oct 2, 2026	SYSTEM	($4,297.02)	
					25	Oct 2, 2026	SYSTEM	$4,297.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user shankb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0780 - Total							**$0.00**	
	0810	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		24	Sep 2, 2026	SYSTEM	($340.56)	
					24	Sep 2, 2026	SYSTEM	$340.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user shankb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					25	Oct 2, 2026	SYSTEM	($340.56)	
					25	Oct 2, 2026	SYSTEM	$340.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user shankb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0810 - Total							**$0.00**	
	0820	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		24	Sep 2, 2026	SYSTEM	($340.56)	
					24	Sep 2, 2026	SYSTEM	$340.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user shankb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					25	Oct 2, 2026	SYSTEM	($340.56)	
					25	Oct 2, 2026	SYSTEM	$340.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user shankb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0820 - Total							**$0.00**	
	0840	PERMANENT EROSION CONTROL GEOTEXTILE	Material		22	Aug 3, 2026	SYSTEM	($152.83)	
					22	Aug 3, 2026	SYSTEM	$152.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user shankb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					23	Aug 17, 2026	SYSTEM	($152.83)	
					23	Aug 17, 2026	SYSTEM	$152.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user shankb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					24	Sep 2, 2026	SYSTEM	($152.83)	

Line Item Adjustments by Estimate

Contract ID: 250314-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3548	0840	PERMANENT EROSION CONTROL GEOTEXTILE	Material		24	Sep 2, 2026	SYSTEM	$152.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user shankb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					25	Oct 2, 2026	SYSTEM	($152.83)	
					25	Oct 2, 2026	SYSTEM	$152.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user shankb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0840 - Total							**$0.00**	
	0870	MGS GUARDRAIL	Construction Stockpile		3	Sep 16, 2025	SYSTEM	$1,827.50	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Sep 2, 2026	SYSTEM	($1,827.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$0.00**	
			Construction Stockpile - Total					**$0.00**	
	0870 - Total							**$0.00**	
	0880	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		3	Sep 16, 2025	SYSTEM	$7,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Sep 2, 2026	SYSTEM	($7,580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$0.00**	
			Construction Stockpile - Total					**$0.00**	
	0880 - Total							**$0.00**	
	0890	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Sep 16, 2025	SYSTEM	$7,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Sep 2, 2026	SYSTEM	($7,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$0.00**	
			Construction Stockpile - Total					**$0.00**	
	0890 - Total							**$0.00**	
	0950	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		22	Aug 3, 2026	SYSTEM	($87,701.80)	
					22	Aug 3, 2026	SYSTEM	$87,701.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user shankb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					23	Aug 17, 2026	SYSTEM	($87,701.80)	
					23	Aug 17, 2026	SYSTEM	$87,701.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user shankb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					24	Sep 2, 2026	SYSTEM	($87,701.80)	
					24	Sep 2, 2026	SYSTEM	$87,701.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user shankb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					25	Oct 2, 2026	SYSTEM	($87,701.80)	
					25	Oct 2, 2026	SYSTEM	$87,701.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user shankb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	SUBI	22	Aug 3, 2026	shankb1	($32,500.00)	See NCR 01 and resolution letter.
				SUBI - Total				**($32,500.00)**	
			Other Item Adjustment - Total					**($32,500.00)**	
	0950 - Total							**($32,500.00)**	
	0970	CURB BLOCKOUT	Material		23	Aug 17, 2026	SYSTEM	($25,427.16)	
					23	Aug 17,	SYSTEM	$25,427.16	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 250314-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3548	0970	CURB BLOCKOUT	Material			2026			Estimate Item Adjustment (0048) due to user shankb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					24	Sep 2, 2026	SYSTEM	($50,725.90)	
					24	Sep 2, 2026	SYSTEM	$50,725.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user shankb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					25	Oct 2, 2026	SYSTEM	($50,725.90)	
					25	Oct 2, 2026	SYSTEM	$50,725.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user shankb1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0970 - Total							**$0.00**	
	0990	HALF-SOLE REPAIR	Material		17	May 18, 2026	SYSTEM	($21,859.50)	
					17	May 18, 2026	SYSTEM	$21,859.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user shankb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					18	Jun 2, 2026	SYSTEM	($27,585.45)	
					18	Jun 2, 2026	SYSTEM	$27,585.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user shankb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					19	Jun 16, 2026	SYSTEM	($56,401.05)	
					19	Jun 16, 2026	SYSTEM	$56,401.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user shankb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					20	Jul 2, 2026	SYSTEM	($56,401.05)	
					20	Jul 2, 2026	SYSTEM	$56,401.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user shankb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					21	Jul 16, 2026	SYSTEM	($56,401.05)	
					21	Jul 16, 2026	SYSTEM	$56,401.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user shankb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					22	Aug 3, 2026	SYSTEM	($56,401.05)	
					22	Aug 3, 2026	SYSTEM	$56,401.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user shankb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					23	Aug 17, 2026	SYSTEM	($56,401.05)	
					23	Aug 17, 2026	SYSTEM	$56,401.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user shankb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					24	Sep 2, 2026	SYSTEM	($56,401.05)	
					24	Sep 2, 2026	SYSTEM	$56,401.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user shankb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					25	Oct 2, 2026	SYSTEM	($56,401.05)	
					25	Oct 2, 2026	SYSTEM	$56,401.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user shankb1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	16	May 4, 2026	SYSTEM	($6,460.50)	
					17	May 18, 2026	SYSTEM	($6,549.00)	

Line Item Adjustments by Estimate

Contract ID: 250314-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3548	0990	HALF-SOLE REPAIR	Overrun	Overrun	18	Jun 2, 2026	SYSTEM	($5,725.95)	
					19	Jun 16, 2026	SYSTEM	($28,815.60)	
				Overrun - Total				**($47,551.05)**	
			Overrun - Total					**($47,551.05)**	
	0990 - Total							**($47,551.05)**	
	1010	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		16	May 4, 2026	SYSTEM	($22,680.00)	
					16	May 4, 2026	SYSTEM	$22,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user shankb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					17	May 18, 2026	SYSTEM	($37,140.00)	
					17	May 18, 2026	SYSTEM	$37,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user shankb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					18	Jun 2, 2026	SYSTEM	($63,460.00)	
					18	Jun 2, 2026	SYSTEM	$63,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user shankb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					19	Jun 16, 2026	SYSTEM	($77,720.00)	
					19	Jun 16, 2026	SYSTEM	$77,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user shankb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					20	Jul 2, 2026	SYSTEM	($77,720.00)	
					20	Jul 2, 2026	SYSTEM	$77,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user shankb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					21	Jul 16, 2026	SYSTEM	($77,720.00)	
					21	Jul 16, 2026	SYSTEM	$77,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user shankb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					22	Aug 3, 2026	SYSTEM	($77,720.00)	
					22	Aug 3, 2026	SYSTEM	$77,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user shankb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					23	Aug 17, 2026	SYSTEM	($77,720.00)	
					23	Aug 17, 2026	SYSTEM	$77,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user shankb1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					24	Sep 2, 2026	SYSTEM	($77,720.00)	
					24	Sep 2, 2026	SYSTEM	$77,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user shankb1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					25	Oct 2, 2026	SYSTEM	($77,720.00)	
					25	Oct 2, 2026	SYSTEM	$77,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user shankb1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	16	May 4, 2026	SYSTEM	($12,680.00)	
					17	May 18, 2026	SYSTEM	($14,460.00)	
					18	Jun 2, 2026	SYSTEM	($26,320.00)	
					19	Jun 16,	SYSTEM	($14,260.00)	

Line Item Adjustments by Estimate

Contract ID: 250314-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3548	1010	DECK REPAIR WITH VOID TUBE REPLACEMENT	Overrun	Overrun		2026			
				Overrun - Total				**($67,720.00)**	
			Overrun - Total					**($67,720.00)**	
	1010 - Total							**($67,720.00)**	
J5S3548 - Total								**($148,296.09)**	
J5S3549	1080	SHAPING SLOPES, CLASS III	Material		10	Jan 16, 2026	SYSTEM	($15,039.60)	
					10	Jan 16, 2026	SYSTEM	$15,039.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Jan 30, 2026	SYSTEM	($28,575.24)	
					11	Jan 30, 2026	SYSTEM	$28,575.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Mar 2, 2026	SYSTEM	($28,575.24)	
					12	Mar 2, 2026	SYSTEM	$28,575.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Mar 16, 2026	SYSTEM	($28,575.24)	
					13	Mar 16, 2026	SYSTEM	$28,575.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Apr 2, 2026	SYSTEM	($28,575.24)	
					14	Apr 2, 2026	SYSTEM	$28,575.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Apr 16, 2026	SYSTEM	($28,575.24)	
					15	Apr 16, 2026	SYSTEM	$28,575.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	May 4, 2026	SYSTEM	($28,575.24)	
					16	May 4, 2026	SYSTEM	$28,575.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	May 18, 2026	SYSTEM	($28,575.24)	
					17	May 18, 2026	SYSTEM	$28,575.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Jun 2, 2026	SYSTEM	($28,575.24)	
					18	Jun 2, 2026	SYSTEM	$28,575.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Jun 16, 2026	SYSTEM	($28,575.24)	
					19	Jun 16, 2026	SYSTEM	$28,575.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Jul 2, 2026	SYSTEM	($28,575.24)	
					20	Jul 2, 2026	SYSTEM	$28,575.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Jul 16, 2026	SYSTEM	($28,575.24)	
					21	Jul 16, 2026	SYSTEM	$28,575.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Aug 3, 2026	SYSTEM	($28,575.24)	

Line Item Adjustments by Estimate

Contract ID: 250314-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3549	1080	SHAPING SLOPES, CLASS III	Material		22	Aug 3, 2026	SYSTEM	$28,575.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Aug 17, 2026	SYSTEM	($28,575.24)	
					23	Aug 17, 2026	SYSTEM	$28,575.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Sep 2, 2026	SYSTEM	($28,575.24)	
					24	Sep 2, 2026	SYSTEM	$28,575.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Oct 2, 2026	SYSTEM	($28,575.24)	
					25	Oct 2, 2026	SYSTEM	$28,575.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1080 - Total							**$0.00**	
	1090	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		17	May 18, 2026	SYSTEM	($30,277.46)	
					17	May 18, 2026	SYSTEM	$30,277.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Jun 2, 2026	SYSTEM	($30,277.46)	
					18	Jun 2, 2026	SYSTEM	$30,277.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Jun 16, 2026	SYSTEM	($30,277.46)	
					19	Jun 16, 2026	SYSTEM	$30,277.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Jul 2, 2026	SYSTEM	($30,277.46)	
					20	Jul 2, 2026	SYSTEM	$30,277.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Jul 16, 2026	SYSTEM	($30,277.46)	
					21	Jul 16, 2026	SYSTEM	$30,277.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Aug 3, 2026	SYSTEM	($30,277.46)	
					22	Aug 3, 2026	SYSTEM	$30,277.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Aug 17, 2026	SYSTEM	($30,277.46)	
					23	Aug 17, 2026	SYSTEM	$30,277.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Sep 2, 2026	SYSTEM	($30,277.46)	
					24	Sep 2, 2026	SYSTEM	$30,277.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Oct 2, 2026	SYSTEM	($30,277.46)	
					25	Oct 2, 2026	SYSTEM	$30,277.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 250314-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3549	1090	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	**Material - Total**					**$0.00**	
			Other Item Adjustment	ACAD	13	Mar 16, 2026	shankb1	($173.12)	137.4 x (511.25-481.25) x 4.2 = -172.12
				ACAD - Total				**($173.12)**	
			Other Item Adjustment - Total					**($173.12)**	
	1090 - Total							**($173.12)**	
	1100	TACK COAT	Material		14	Apr 2, 2026	SYSTEM	($338.53)	
					14	Apr 2, 2026	SYSTEM	$338.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Apr 16, 2026	SYSTEM	($338.53)	
					15	Apr 16, 2026	SYSTEM	$338.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	May 4, 2026	SYSTEM	($338.53)	
					16	May 4, 2026	SYSTEM	$338.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	May 18, 2026	SYSTEM	($338.53)	
					17	May 18, 2026	SYSTEM	$338.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Jun 2, 2026	SYSTEM	($338.53)	
					18	Jun 2, 2026	SYSTEM	$338.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Jun 16, 2026	SYSTEM	($338.53)	
					19	Jun 16, 2026	SYSTEM	$338.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Jul 2, 2026	SYSTEM	($338.53)	
					20	Jul 2, 2026	SYSTEM	$338.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Jul 16, 2026	SYSTEM	($338.53)	
					21	Jul 16, 2026	SYSTEM	$338.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					22	Aug 3, 2026	SYSTEM	($338.53)	
					22	Aug 3, 2026	SYSTEM	$338.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					23	Aug 17, 2026	SYSTEM	($338.53)	
					23	Aug 17, 2026	SYSTEM	$338.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Sep 2, 2026	SYSTEM	($338.53)	
					24	Sep 2, 2026	SYSTEM	$338.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Oct 2, 2026	SYSTEM	($338.53)	
					25	Oct 2, 2026	SYSTEM	$338.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 250314-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3549	1100	TACK COAT	**Material - Total**					**$0.00**	
	1100 - Total							**$0.00**	
	1110	FURNISHING TYPE 1 ROCK DITCH LINER	Material		10	Jan 16, 2026	SYSTEM	($2,978.40)	
					10	Jan 16, 2026	SYSTEM	$2,978.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Jan 30, 2026	SYSTEM	($2,978.40)	
					11	Jan 30, 2026	SYSTEM	$2,978.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Mar 2, 2026	SYSTEM	($2,978.40)	
					12	Mar 2, 2026	SYSTEM	$2,978.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Mar 16, 2026	SYSTEM	($2,978.40)	
					13	Mar 16, 2026	SYSTEM	$2,978.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Apr 2, 2026	SYSTEM	($2,978.40)	
					14	Apr 2, 2026	SYSTEM	$2,978.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Apr 16, 2026	SYSTEM	($2,978.40)	
					15	Apr 16, 2026	SYSTEM	$2,978.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	May 4, 2026	SYSTEM	($2,978.40)	
					16	May 4, 2026	SYSTEM	$2,978.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					17	May 18, 2026	SYSTEM	($2,978.40)	
					17	May 18, 2026	SYSTEM	$2,978.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					18	Jun 2, 2026	SYSTEM	($2,978.40)	
					18	Jun 2, 2026	SYSTEM	$2,978.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					19	Jun 16, 2026	SYSTEM	($2,978.40)	
					19	Jun 16, 2026	SYSTEM	$2,978.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					20	Jul 2, 2026	SYSTEM	($2,978.40)	
					20	Jul 2, 2026	SYSTEM	$2,978.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					21	Jul 16, 2026	SYSTEM	($2,978.40)	
					21	Jul 16, 2026	SYSTEM	$2,978.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					22	Aug 3, 2026	SYSTEM	($2,978.40)	
					22	Aug 3, 2026	SYSTEM	$2,978.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					23	Aug 17,	SYSTEM	($2,978.40)	

Line Item Adjustments by Estimate

Contract ID: 250314-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3549	1110	FURNISHING TYPE 1 ROCK DITCH LINER	Material			2026			
					23	Aug 17, 2026	SYSTEM	$2,978.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					24	Sep 2, 2026	SYSTEM	($2,978.40)	
					24	Sep 2, 2026	SYSTEM	$2,978.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					25	Oct 2, 2026	SYSTEM	($2,978.40)	
					25	Oct 2, 2026	SYSTEM	$2,978.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1110 - Total							**$0.00**	
	1140	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		1	Aug 18, 2025	SYSTEM	($5,371.28)	
					1	Aug 18, 2025	SYSTEM	$5,371.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Sep 2, 2025	SYSTEM	($5,371.28)	
					2	Sep 2, 2025	SYSTEM	$5,371.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Sep 16, 2025	SYSTEM	($5,371.28)	
					3	Sep 16, 2025	SYSTEM	$5,371.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Oct 2, 2025	SYSTEM	($5,371.28)	
					4	Oct 2, 2025	SYSTEM	$5,371.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Oct 16, 2025	SYSTEM	($5,371.28)	
					5	Oct 16, 2025	SYSTEM	$5,371.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Nov 3, 2025	SYSTEM	($5,371.28)	
					6	Nov 3, 2025	SYSTEM	$5,371.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Nov 17, 2025	SYSTEM	($5,371.28)	
					7	Nov 17, 2025	SYSTEM	$5,371.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Dec 2, 2025	SYSTEM	($5,371.28)	
					8	Dec 2, 2025	SYSTEM	$5,371.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($5,371.28)	
					9	Jan 2, 2026	SYSTEM	$5,371.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Jan 16, 2026	SYSTEM	($5,371.28)	
					10	Jan 16, 2026	SYSTEM	$5,371.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250314-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3549	1140	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		11	Jan 30, 2026	SYSTEM	($5,371.28)	
					11	Jan 30, 2026	SYSTEM	$5,371.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Mar 2, 2026	SYSTEM	($5,371.28)	
					12	Mar 2, 2026	SYSTEM	$5,371.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Mar 16, 2026	SYSTEM	($5,371.28)	
					13	Mar 16, 2026	SYSTEM	$5,371.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Apr 2, 2026	SYSTEM	($5,371.28)	
					14	Apr 2, 2026	SYSTEM	$5,371.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Apr 16, 2026	SYSTEM	($5,371.28)	
					15	Apr 16, 2026	SYSTEM	$5,371.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	May 4, 2026	SYSTEM	($5,371.28)	
					16	May 4, 2026	SYSTEM	$5,371.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					17	May 18, 2026	SYSTEM	($5,371.28)	
					17	May 18, 2026	SYSTEM	$5,371.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					18	Jun 2, 2026	SYSTEM	($5,371.28)	
					18	Jun 2, 2026	SYSTEM	$5,371.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					19	Jun 16, 2026	SYSTEM	($5,371.28)	
					19	Jun 16, 2026	SYSTEM	$5,371.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					20	Jul 2, 2026	SYSTEM	($5,371.28)	
					20	Jul 2, 2026	SYSTEM	$5,371.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					21	Jul 16, 2026	SYSTEM	($5,371.28)	
					21	Jul 16, 2026	SYSTEM	$5,371.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					22	Aug 3, 2026	SYSTEM	($5,371.28)	
					22	Aug 3, 2026	SYSTEM	$5,371.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					23	Aug 17, 2026	SYSTEM	($5,371.28)	
					23	Aug 17, 2026	SYSTEM	$5,371.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					24	Sep 2, 2026	SYSTEM	($5,371.28)	
					24	Sep 2, 2026	SYSTEM	$5,371.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 250314-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3549	1140	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material						Estimate Exception 40 on the current Payment Estimate.
					25	Oct 2, 2026	SYSTEM	($5,371.28)	
					25	Oct 2, 2026	SYSTEM	$5,371.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1140 - Total							**$0.00**	
	1170	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		13	Mar 16, 2026	SYSTEM	($367.22)	
					13	Mar 16, 2026	SYSTEM	$367.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Apr 2, 2026	SYSTEM	($367.22)	
					14	Apr 2, 2026	SYSTEM	$367.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					15	Apr 16, 2026	SYSTEM	($367.22)	
					15	Apr 16, 2026	SYSTEM	$367.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					16	May 4, 2026	SYSTEM	($367.22)	
					16	May 4, 2026	SYSTEM	$367.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					17	May 18, 2026	SYSTEM	($367.22)	
					17	May 18, 2026	SYSTEM	$367.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					18	Jun 2, 2026	SYSTEM	($367.22)	
					18	Jun 2, 2026	SYSTEM	$367.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					19	Jun 16, 2026	SYSTEM	($367.22)	
					19	Jun 16, 2026	SYSTEM	$367.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					20	Jul 2, 2026	SYSTEM	($367.22)	
					20	Jul 2, 2026	SYSTEM	$367.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					21	Jul 16, 2026	SYSTEM	($367.22)	
					21	Jul 16, 2026	SYSTEM	$367.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					22	Aug 3, 2026	SYSTEM	($367.22)	
					22	Aug 3, 2026	SYSTEM	$367.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					23	Aug 17, 2026	SYSTEM	($367.22)	
					23	Aug 17, 2026	SYSTEM	$367.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					24	Sep 2, 2026	SYSTEM	($367.22)	
					24	Sep 2,	SYSTEM	$367.22	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 250314-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3549	1170	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			2026			Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					25	Oct 2, 2026	SYSTEM	($367.22)	
					25	Oct 2, 2026	SYSTEM	$367.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1170 - Total							**$0.00**	
	1180	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		13	Mar 16, 2026	SYSTEM	($427.85)	
					13	Mar 16, 2026	SYSTEM	$427.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					14	Apr 2, 2026	SYSTEM	($427.85)	
					14	Apr 2, 2026	SYSTEM	$427.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					15	Apr 16, 2026	SYSTEM	($427.85)	
					15	Apr 16, 2026	SYSTEM	$427.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					16	May 4, 2026	SYSTEM	($427.85)	
					16	May 4, 2026	SYSTEM	$427.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					17	May 18, 2026	SYSTEM	($427.85)	
					17	May 18, 2026	SYSTEM	$427.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					18	Jun 2, 2026	SYSTEM	($427.85)	
					18	Jun 2, 2026	SYSTEM	$427.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					19	Jun 16, 2026	SYSTEM	($427.85)	
					19	Jun 16, 2026	SYSTEM	$427.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					20	Jul 2, 2026	SYSTEM	($427.85)	
					20	Jul 2, 2026	SYSTEM	$427.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					21	Jul 16, 2026	SYSTEM	($427.85)	
					21	Jul 16, 2026	SYSTEM	$427.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					22	Aug 3, 2026	SYSTEM	($427.85)	
					22	Aug 3, 2026	SYSTEM	$427.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					23	Aug 17, 2026	SYSTEM	($427.85)	
					23	Aug 17, 2026	SYSTEM	$427.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					24	Sep 2, 2026	SYSTEM	($427.85)	

Line Item Adjustments by Estimate

Contract ID: 250314-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3549	1180	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		24	Sep 2, 2026	SYSTEM	$427.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					25	Oct 2, 2026	SYSTEM	($427.85)	
					25	Oct 2, 2026	SYSTEM	$427.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1180 - Total							**$0.00**	
	1200	PERMANENT EROSION CONTROL GEOTEXTILE	Material		10	Jan 16, 2026	SYSTEM	($168.64)	
					10	Jan 16, 2026	SYSTEM	$168.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Jan 30, 2026	SYSTEM	($168.64)	
					11	Jan 30, 2026	SYSTEM	$168.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					12	Mar 2, 2026	SYSTEM	($168.64)	
					12	Mar 2, 2026	SYSTEM	$168.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Mar 16, 2026	SYSTEM	($168.64)	
					13	Mar 16, 2026	SYSTEM	$168.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					14	Apr 2, 2026	SYSTEM	($168.64)	
					14	Apr 2, 2026	SYSTEM	$168.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					15	Apr 16, 2026	SYSTEM	($168.64)	
					15	Apr 16, 2026	SYSTEM	$168.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					16	May 4, 2026	SYSTEM	($168.64)	
					16	May 4, 2026	SYSTEM	$168.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					17	May 18, 2026	SYSTEM	($168.64)	
					17	May 18, 2026	SYSTEM	$168.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					18	Jun 2, 2026	SYSTEM	($168.64)	
					18	Jun 2, 2026	SYSTEM	$168.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					19	Jun 16, 2026	SYSTEM	($168.64)	
					19	Jun 16, 2026	SYSTEM	$168.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					20	Jul 2, 2026	SYSTEM	($168.64)	
					20	Jul 2, 2026	SYSTEM	$168.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					21	Jul 16, 2026	SYSTEM	($168.64)	

Line Item Adjustments by Estimate

Contract ID: 250314-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3549	1200	PERMANENT EROSION CONTROL GEOTEXTILE	Material		21	Jul 16, 2026	SYSTEM	$168.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					22	Aug 3, 2026	SYSTEM	($168.64)	
					22	Aug 3, 2026	SYSTEM	$168.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					23	Aug 17, 2026	SYSTEM	($168.64)	
					23	Aug 17, 2026	SYSTEM	$168.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					24	Sep 2, 2026	SYSTEM	($168.64)	
					24	Sep 2, 2026	SYSTEM	$168.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					25	Oct 2, 2026	SYSTEM	($168.64)	
					25	Oct 2, 2026	SYSTEM	$168.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1200 - Total							**$0.00**	
	1230	MGS GUARDRAIL	Construction Stockpile		3	Sep 16, 2025	SYSTEM	$21,754.56	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Jan 16, 2026	SYSTEM	($10,877.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Jan 30, 2026	SYSTEM	($10,877.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$0.00**	
			Construction Stockpile - Total					**$0.00**	
	1230 - Total							**$0.00**	
	1240	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		3	Sep 16, 2025	SYSTEM	$7,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Jan 16, 2026	SYSTEM	($3,790.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Jan 30, 2026	SYSTEM	($3,790.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$0.00**	
			Construction Stockpile - Total					**$0.00**	
	1240 - Total							**$0.00**	
	1250	MGS END ANCHOR	Construction Stockpile		3	Sep 16, 2025	SYSTEM	$650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Jan 16, 2026	SYSTEM	($650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$0.00**	
			Construction Stockpile - Total					**$0.00**	
	1250 - Total							**$0.00**	
	1260	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Sep 16, 2025	SYSTEM	$5,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Jan 16, 2026	SYSTEM	($1,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Jan 30, 2026	SYSTEM	($3,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$0.00**	
			Construction Stockpile - Total					**$0.00**	
	1260 - Total							**$0.00**	
	1310	SUPPLEMENTARY WEARING SURFACE	Overrun	Overrun	12	Mar 2, 2026	SYSTEM	($6,400.00)	

Line Item Adjustments by Estimate

Contract ID: 250314-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3549	1310	MATERIAL	Overrun	**Overrun - Total**				**($6,400.00)**	
			Overrun - Total					**($6,400.00)**	
	1310 - Total							**($6,400.00)**	
	1320	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		9	Jan 2, 2026	SYSTEM	($101,008.28)	
					9	Jan 2, 2026	SYSTEM	$101,008.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Jan 16, 2026	SYSTEM	($101,008.28)	
					10	Jan 16, 2026	SYSTEM	$101,008.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Jan 30, 2026	SYSTEM	($101,008.28)	
					11	Jan 30, 2026	SYSTEM	$101,008.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Mar 2, 2026	SYSTEM	($101,008.28)	
					12	Mar 2, 2026	SYSTEM	$101,008.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Mar 16, 2026	SYSTEM	($101,008.28)	
					13	Mar 16, 2026	SYSTEM	$101,008.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Apr 2, 2026	SYSTEM	($101,008.28)	
					14	Apr 2, 2026	SYSTEM	$101,008.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Apr 16, 2026	SYSTEM	($101,008.28)	
					15	Apr 16, 2026	SYSTEM	$101,008.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	May 4, 2026	SYSTEM	($101,008.28)	
					16	May 4, 2026	SYSTEM	$101,008.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	May 18, 2026	SYSTEM	($101,008.28)	
					17	May 18, 2026	SYSTEM	$101,008.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					18	Jun 2, 2026	SYSTEM	($101,008.28)	
					18	Jun 2, 2026	SYSTEM	$101,008.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					19	Jun 16, 2026	SYSTEM	($101,008.28)	
					19	Jun 16, 2026	SYSTEM	$101,008.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1320 - Total							**$0.00**	
	1340	CURB BLOCKOUT	Material		9	Jan 2, 2026	SYSTEM	($5,388.62)	
					9	Jan 2, 2026	SYSTEM	$5,388.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250314-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3549	1340	CURB BLOCKOUT	Material		10	Jan 16, 2026	SYSTEM	($53,886.16)	
					10	Jan 16, 2026	SYSTEM	$53,886.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					11	Jan 30, 2026	SYSTEM	($53,886.16)	
					11	Jan 30, 2026	SYSTEM	$53,886.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					12	Mar 2, 2026	SYSTEM	($53,886.16)	
					12	Mar 2, 2026	SYSTEM	$53,886.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					13	Mar 16, 2026	SYSTEM	($53,886.16)	
					13	Mar 16, 2026	SYSTEM	$53,886.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					14	Apr 2, 2026	SYSTEM	($53,886.16)	
					14	Apr 2, 2026	SYSTEM	$53,886.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					15	Apr 16, 2026	SYSTEM	($53,886.16)	
					15	Apr 16, 2026	SYSTEM	$53,886.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					16	May 4, 2026	SYSTEM	($53,886.16)	
					16	May 4, 2026	SYSTEM	$53,886.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					17	May 18, 2026	SYSTEM	($53,886.16)	
					17	May 18, 2026	SYSTEM	$53,886.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					18	Jun 2, 2026	SYSTEM	($53,886.16)	
					18	Jun 2, 2026	SYSTEM	$53,886.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					19	Jun 16, 2026	SYSTEM	($53,886.16)	
					19	Jun 16, 2026	SYSTEM	$53,886.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					20	Jul 2, 2026	SYSTEM	($53,886.16)	
					20	Jul 2, 2026	SYSTEM	$53,886.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					21	Jul 16, 2026	SYSTEM	($53,886.16)	
					21	Jul 16, 2026	SYSTEM	$53,886.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					22	Aug 3, 2026	SYSTEM	($53,886.16)	
					22	Aug 3, 2026	SYSTEM	$53,886.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					23	Aug 17, 2026	SYSTEM	($53,886.16)	
					23	Aug 17, 2026	SYSTEM	$53,886.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 250314-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3549	1340	CURB BLOCKOUT	Material						Estimate Exception 60 on the current Payment Estimate.
					24	Sep 2, 2026	SYSTEM	($53,886.16)	
					24	Sep 2, 2026	SYSTEM	$53,886.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					25	Oct 2, 2026	SYSTEM	($53,886.16)	
					25	Oct 2, 2026	SYSTEM	$53,886.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1340 - Total							**$0.00**	
	1350	HALF-SOLE REPAIR	Material		13	Mar 16, 2026	SYSTEM	($100,713.00)	
					13	Mar 16, 2026	SYSTEM	$100,713.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					14	Apr 2, 2026	SYSTEM	($100,713.00)	
					14	Apr 2, 2026	SYSTEM	$100,713.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					15	Apr 16, 2026	SYSTEM	($100,713.00)	
					15	Apr 16, 2026	SYSTEM	$100,713.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					16	May 4, 2026	SYSTEM	($100,713.00)	
					16	May 4, 2026	SYSTEM	$100,713.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	3	Sep 16, 2025	SYSTEM	($1,770.00)	
					4	Oct 2, 2025	SYSTEM	($12,451.95)	
					13	Mar 16, 2026	SYSTEM	$14,221.95	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',88.50000 - 88.50000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	1350 - Total							**$0.00**	
	1370	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		3	Sep 16, 2025	SYSTEM	($84,000.00)	
					3	Sep 16, 2025	SYSTEM	$84,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Oct 2, 2025	SYSTEM	($204,100.00)	
					4	Oct 2, 2025	SYSTEM	$204,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Oct 16, 2025	SYSTEM	($204,100.00)	
					5	Oct 16, 2025	SYSTEM	$204,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Nov 3, 2025	SYSTEM	($204,100.00)	
					6	Nov 3, 2025	SYSTEM	$204,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250314-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3549	1370	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		7	Nov 17, 2025	SYSTEM	($204,100.00)	
					7	Nov 17, 2025	SYSTEM	$204,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Dec 2, 2025	SYSTEM	($204,100.00)	
					8	Dec 2, 2025	SYSTEM	$204,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($204,100.00)	
					9	Jan 2, 2026	SYSTEM	$204,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Jan 16, 2026	SYSTEM	($204,100.00)	
					10	Jan 16, 2026	SYSTEM	$204,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					11	Jan 30, 2026	SYSTEM	($204,100.00)	
					11	Jan 30, 2026	SYSTEM	$204,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					12	Mar 2, 2026	SYSTEM	($204,100.00)	
					12	Mar 2, 2026	SYSTEM	$204,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					13	Mar 16, 2026	SYSTEM	($686,600.00)	
					13	Mar 16, 2026	SYSTEM	$686,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					14	Apr 2, 2026	SYSTEM	($686,600.00)	
					14	Apr 2, 2026	SYSTEM	$686,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					15	Apr 16, 2026	SYSTEM	($686,600.00)	
					15	Apr 16, 2026	SYSTEM	$686,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					16	May 4, 2026	SYSTEM	($686,600.00)	
					16	May 4, 2026	SYSTEM	$686,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					17	May 18, 2026	SYSTEM	($686,600.00)	
					17	May 18, 2026	SYSTEM	$686,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					18	Jun 2, 2026	SYSTEM	($686,600.00)	
					18	Jun 2, 2026	SYSTEM	$686,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					19	Jun 16, 2026	SYSTEM	($686,600.00)	
					19	Jun 16, 2026	SYSTEM	$686,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					20	Jul 2, 2026	SYSTEM	($686,600.00)	
					20	Jul 2, 2026	SYSTEM	$686,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 250314-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3549	1370	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material						Estimate Exception 53 on the current Payment Estimate.
					21	Jul 16, 2026	SYSTEM	($686,600.00)	
					21	Jul 16, 2026	SYSTEM	$686,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					22	Aug 3, 2026	SYSTEM	($686,600.00)	
					22	Aug 3, 2026	SYSTEM	$686,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					23	Aug 17, 2026	SYSTEM	($686,600.00)	
					23	Aug 17, 2026	SYSTEM	$686,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					24	Sep 2, 2026	SYSTEM	($686,600.00)	
					24	Sep 2, 2026	SYSTEM	$686,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					25	Oct 2, 2026	SYSTEM	($686,600.00)	
					25	Oct 2, 2026	SYSTEM	$686,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	3	Sep 16, 2025	SYSTEM	($74,000.00)	
					4	Oct 2, 2025	SYSTEM	($120,100.00)	
					13	Mar 16, 2026	SYSTEM	$194,100.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	1370 - Total							**$0.00**	
	1380	CLEANING AND EPOXY COATING	Material		25	Oct 2, 2026	SYSTEM	($10,235.68)	
					25	Oct 2, 2026	SYSTEM	$10,235.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1380 - Total							**$0.00**	
	1400	PROTECTIVE COATING - CONCRETE BENTS AND	Material		25	Oct 2, 2026	SYSTEM	($7,748.67)	
					25	Oct 2, 2026	SYSTEM	$7,748.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1400 - Total							**$0.00**	
	1410	OPEN CELL FOAM JOINT SEAL	Material		13	Mar 16, 2026	SYSTEM	($4,103.20)	
					13	Mar 16, 2026	SYSTEM	$4,103.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					14	Apr 2, 2026	SYSTEM	($4,103.20)	
					14	Apr 2, 2026	SYSTEM	$4,103.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250314-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3549	1410	OPEN CELL FOAM JOINT SEAL	Material		15	Apr 16, 2026	SYSTEM	($4,103.20)	
					15	Apr 16, 2026	SYSTEM	$4,103.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					16	May 4, 2026	SYSTEM	($4,103.20)	
					16	May 4, 2026	SYSTEM	$4,103.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					17	May 18, 2026	SYSTEM	($4,103.20)	
					17	May 18, 2026	SYSTEM	$4,103.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					18	Jun 2, 2026	SYSTEM	($4,103.20)	
					18	Jun 2, 2026	SYSTEM	$4,103.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					19	Jun 16, 2026	SYSTEM	($4,103.20)	
					19	Jun 16, 2026	SYSTEM	$4,103.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					20	Jul 2, 2026	SYSTEM	($4,103.20)	
					20	Jul 2, 2026	SYSTEM	$4,103.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					21	Jul 16, 2026	SYSTEM	($4,103.20)	
					21	Jul 16, 2026	SYSTEM	$4,103.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					22	Aug 3, 2026	SYSTEM	($4,103.20)	
					22	Aug 3, 2026	SYSTEM	$4,103.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					23	Aug 17, 2026	SYSTEM	($4,103.20)	
					23	Aug 17, 2026	SYSTEM	$4,103.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					24	Sep 2, 2026	SYSTEM	($4,103.20)	
					24	Sep 2, 2026	SYSTEM	$4,103.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					25	Oct 2, 2026	SYSTEM	($4,103.20)	
					25	Oct 2, 2026	SYSTEM	$4,103.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1410 - Total							**$0.00**	
J5S3549 - Total								**($6,573.12)**	
J5S3563	1450	CONCRETE APPROACH PAVEMENT	Material		21	Jul 16, 2026	SYSTEM	($4,550.54)	
					21	Jul 16, 2026	SYSTEM	$4,550.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					22	Aug 3, 2026	SYSTEM	($17,427.60)	
					22	Aug 3,	SYSTEM	$17,427.60	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 250314-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3563	1450	CONCRETE APPROACH PAVEMENT	Material			2026			Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					23	Aug 17, 2026	SYSTEM	($17,427.60)	
					23	Aug 17, 2026	SYSTEM	$17,427.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					24	Sep 2, 2026	SYSTEM	($17,427.60)	
					24	Sep 2, 2026	SYSTEM	$17,427.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	Oct 2, 2026	SYSTEM	($45,505.40)	
					25	Oct 2, 2026	SYSTEM	$45,505.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1450 - Total							**$0.00**	
	1470	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		14	Apr 2, 2026	SYSTEM	($21,485.12)	
					14	Apr 2, 2026	SYSTEM	$21,485.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Apr 16, 2026	SYSTEM	($21,485.12)	
					15	Apr 16, 2026	SYSTEM	$21,485.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	May 4, 2026	SYSTEM	($21,485.12)	
					16	May 4, 2026	SYSTEM	$21,485.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	May 18, 2026	SYSTEM	($21,485.12)	
					17	May 18, 2026	SYSTEM	$21,485.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					18	Jun 2, 2026	SYSTEM	($21,485.12)	
					18	Jun 2, 2026	SYSTEM	$21,485.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					19	Jun 16, 2026	SYSTEM	($21,485.12)	
					19	Jun 16, 2026	SYSTEM	$21,485.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					20	Jul 2, 2026	SYSTEM	($21,485.12)	
					20	Jul 2, 2026	SYSTEM	$21,485.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					21	Jul 16, 2026	SYSTEM	($21,485.12)	
					21	Jul 16, 2026	SYSTEM	$21,485.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					22	Aug 3, 2026	SYSTEM	($21,485.12)	
					22	Aug 3, 2026	SYSTEM	$21,485.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					23	Aug 17, 2026	SYSTEM	($21,485.12)	

Line Item Adjustments by Estimate

Contract ID: 250314-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3563	1470	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		23	Aug 17, 2026	SYSTEM	$21,485.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					24	Sep 2, 2026	SYSTEM	($21,485.12)	
					24	Sep 2, 2026	SYSTEM	$21,485.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					25	Oct 2, 2026	SYSTEM	($21,485.12)	
					25	Oct 2, 2026	SYSTEM	$21,485.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1470 - Total							**$0.00**	
	1490	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		14	Apr 2, 2026	SYSTEM	($10,740.00)	
					14	Apr 2, 2026	SYSTEM	$10,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					15	Apr 16, 2026	SYSTEM	($10,740.00)	
					15	Apr 16, 2026	SYSTEM	$10,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	May 4, 2026	SYSTEM	($10,740.00)	
					16	May 4, 2026	SYSTEM	$10,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					17	May 18, 2026	SYSTEM	($10,740.00)	
					17	May 18, 2026	SYSTEM	$10,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					18	Jun 2, 2026	SYSTEM	($10,740.00)	
					18	Jun 2, 2026	SYSTEM	$10,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					19	Jun 16, 2026	SYSTEM	($10,740.00)	
					19	Jun 16, 2026	SYSTEM	$10,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					20	Jul 2, 2026	SYSTEM	($10,740.00)	
					20	Jul 2, 2026	SYSTEM	$10,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					21	Jul 16, 2026	SYSTEM	($10,740.00)	
					21	Jul 16, 2026	SYSTEM	$10,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					22	Aug 3, 2026	SYSTEM	($10,740.00)	
					22	Aug 3, 2026	SYSTEM	$10,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					23	Aug 17, 2026	SYSTEM	($10,740.00)	
					23	Aug 17, 2026	SYSTEM	$10,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					24	Sep 2, 2026	SYSTEM	($10,740.00)	

Line Item Adjustments by Estimate

Contract ID: 250314-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3563	1490	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		24	Sep 2, 2026	SYSTEM	$10,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					25	Oct 2, 2026	SYSTEM	($10,740.00)	
					25	Oct 2, 2026	SYSTEM	$10,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1490 - Total							**$0.00**	
	1530	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		14	Apr 2, 2026	SYSTEM	($1,072.00)	
					14	Apr 2, 2026	SYSTEM	$1,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					15	Apr 16, 2026	SYSTEM	($1,072.00)	
					15	Apr 16, 2026	SYSTEM	$1,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					16	May 4, 2026	SYSTEM	($1,072.00)	
					16	May 4, 2026	SYSTEM	$1,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					17	May 18, 2026	SYSTEM	($1,072.00)	
					17	May 18, 2026	SYSTEM	$1,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user shankb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					18	Jun 2, 2026	SYSTEM	($1,072.00)	
					18	Jun 2, 2026	SYSTEM	$1,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user shankb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					19	Jun 16, 2026	SYSTEM	($1,072.00)	
					19	Jun 16, 2026	SYSTEM	$1,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user shankb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					20	Jul 2, 2026	SYSTEM	($1,072.00)	
					20	Jul 2, 2026	SYSTEM	$1,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					21	Jul 16, 2026	SYSTEM	($1,072.00)	
					21	Jul 16, 2026	SYSTEM	$1,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					22	Aug 3, 2026	SYSTEM	($1,072.00)	
					22	Aug 3, 2026	SYSTEM	$1,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					23	Aug 17, 2026	SYSTEM	($1,072.00)	
					23	Aug 17, 2026	SYSTEM	$1,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					24	Sep 2, 2026	SYSTEM	($1,072.00)	
					24	Sep 2, 2026	SYSTEM	$1,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					25	Oct 2, 2026	SYSTEM	($1,072.00)	

Line Item Adjustments by Estimate

Contract ID: 250314-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3563	1530	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		25	Oct 2, 2026	SYSTEM	$1,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user shankb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1530 - Total							**$0.00**	
	1540	TEMPORARY REMOVABLE MARKING TAPE	Material		14	Apr 2, 2026	SYSTEM	($1,072.00)	
					14	Apr 2, 2026	SYSTEM	$1,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user shankb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					15	Apr 16, 2026	SYSTEM	($1,072.00)	
					15	Apr 16, 2026	SYSTEM	$1,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user shankb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	May 4, 2026	SYSTEM	($1,072.00)	
					16	May 4, 2026	SYSTEM	$1,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user shankb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					17	May 18, 2026	SYSTEM	($1,072.00)	
					17	May 18, 2026	SYSTEM	$1,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user shankb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					18	Jun 2, 2026	SYSTEM	($1,072.00)	
					18	Jun 2, 2026	SYSTEM	$1,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user shankb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					19	Jun 16, 2026	SYSTEM	($1,072.00)	
					19	Jun 16, 2026	SYSTEM	$1,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user shankb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					20	Jul 2, 2026	SYSTEM	($1,072.00)	
					20	Jul 2, 2026	SYSTEM	$1,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					21	Jul 16, 2026	SYSTEM	($1,072.00)	
					21	Jul 16, 2026	SYSTEM	$1,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					22	Aug 3, 2026	SYSTEM	($1,072.00)	
					22	Aug 3, 2026	SYSTEM	$1,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					23	Aug 17, 2026	SYSTEM	($1,072.00)	
					23	Aug 17, 2026	SYSTEM	$1,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					24	Sep 2, 2026	SYSTEM	($1,072.00)	
					24	Sep 2, 2026	SYSTEM	$1,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					25	Oct 2, 2026	SYSTEM	($1,072.00)	
					25	Oct 2, 2026	SYSTEM	$1,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user shankb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
				- Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 250314-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3563	1540	TEMPORARY REMOVABLE MARKING TAPE	**Material - Total**					**$0.00**	
	1540 - Total							**$0.00**	
	1640	GUARDRAIL TYPE A	Construction Stockpile		3	Sep 16, 2025	SYSTEM	$524.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$524.80**	
			Construction Stockpile - Total					**$524.80**	
	1640 - Total							**$524.80**	
	1650	MGS GUARDRAIL	Construction Stockpile		3	Sep 16, 2025	SYSTEM	$365.50	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Aug 3, 2026	SYSTEM	($365.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$0.00**	
			Construction Stockpile - Total					**$0.00**	
	1650 - Total							**$0.00**	
	1660	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		3	Sep 16, 2025	SYSTEM	$3,943.20	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Aug 3, 2026	SYSTEM	($1,971.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,971.60**	
			Construction Stockpile - Total					**$1,971.60**	
	1660 - Total							**$1,971.60**	
	1670	BRIDGE ANCHOR SECTION, 6 5 FT. POSTS	Construction Stockpile		3	Sep 16, 2025	SYSTEM	$1,315.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Aug 3, 2026	SYSTEM	($1,315.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$0.00**	
			Construction Stockpile - Total					**$0.00**	
	1670 - Total							**$0.00**	
	1680	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Construction Stockpile		3	Sep 16, 2025	SYSTEM	$185.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$185.00**	
			Construction Stockpile - Total					**$185.00**	
	1680 - Total							**$185.00**	
	1690	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Sep 16, 2025	SYSTEM	$5,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Aug 3, 2026	SYSTEM	($1,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,700.00**	
			Construction Stockpile - Total					**$3,700.00**	
	1690 - Total							**$3,700.00**	
	1740	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		21	Jul 16, 2026	SYSTEM	($7,463.23)	
					21	Jul 16, 2026	SYSTEM	$7,463.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user shankb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					22	Aug 3, 2026	SYSTEM	($29,616.00)	
					22	Aug 3, 2026	SYSTEM	$29,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user shankb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					23	Aug 17, 2026	SYSTEM	($29,616.00)	
					23	Aug 17, 2026	SYSTEM	$29,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user shankb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					24	Sep 2, 2026	SYSTEM	($29,616.00)	
					24	Sep 2, 2026	SYSTEM	$29,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user shankb1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 250314-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3563	1740	BRIDGE APPROACH SLAB (MINOR ROAD)	Material						Estimate Exception 19 on the current Payment Estimate.
					25	Oct 2, 2026	SYSTEM	($74,632.32)	
					25	Oct 2, 2026	SYSTEM	$74,632.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user shankb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1740 - Total							**$0.00**	
	1760	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		20	Jul 2, 2026	SYSTEM	($80,141.30)	
					20	Jul 2, 2026	SYSTEM	$80,141.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user shankb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					21	Jul 16, 2026	SYSTEM	($80,141.30)	
					21	Jul 16, 2026	SYSTEM	$80,141.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user shankb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					22	Aug 3, 2026	SYSTEM	($80,141.30)	
					22	Aug 3, 2026	SYSTEM	$80,141.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user shankb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					23	Aug 17, 2026	SYSTEM	($80,141.30)	
					23	Aug 17, 2026	SYSTEM	$80,141.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user shankb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					24	Sep 2, 2026	SYSTEM	($80,141.30)	
					24	Sep 2, 2026	SYSTEM	$80,141.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user shankb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					25	Oct 2, 2026	SYSTEM	($187,500.40)	
					25	Oct 2, 2026	SYSTEM	$187,500.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user shankb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1760 - Total							**$0.00**	
	1810	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		25	Oct 2, 2026	SYSTEM	($21,495.00)	
					25	Oct 2, 2026	SYSTEM	$21,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user shankb1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1810 - Total							**$0.00**	
	1820	HALF-SOLE REPAIR	Material		17	May 18, 2026	SYSTEM	($66,233.40)	
					17	May 18, 2026	SYSTEM	$66,233.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user shankb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					18	Jun 2, 2026	SYSTEM	($85,641.45)	
					18	Jun 2, 2026	SYSTEM	$85,641.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user shankb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					19	Jun 16, 2026	SYSTEM	($98,916.45)	
					19	Jun 16, 2026	SYSTEM	$98,916.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user shankb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250314-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3563	1820	HALF-SOLE REPAIR	Material		20	Jul 2, 2026	SYSTEM	($98,916.45)	
					20	Jul 2, 2026	SYSTEM	$98,916.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user shankb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					21	Jul 16, 2026	SYSTEM	($98,916.45)	
					21	Jul 16, 2026	SYSTEM	$98,916.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user shankb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					22	Aug 3, 2026	SYSTEM	($98,916.45)	
					22	Aug 3, 2026	SYSTEM	$98,916.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user shankb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					23	Aug 17, 2026	SYSTEM	($98,916.45)	
					23	Aug 17, 2026	SYSTEM	$98,916.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user shankb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					24	Sep 2, 2026	SYSTEM	($154,370.55)	
					24	Sep 2, 2026	SYSTEM	$154,370.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user shankb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					25	Oct 2, 2026	SYSTEM	($233,994.00)	
					25	Oct 2, 2026	SYSTEM	$233,994.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user shankb1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	24	Sep 2, 2026	SYSTEM	($26,045.55)	
					25	Oct 2, 2026	SYSTEM	($79,623.45)	
				Overrun - Total				**($105,669.00)**	
			Overrun - Total					**($105,669.00)**	
	1820 - Total							**($105,669.00)**	
	1850	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		15	Apr 16, 2026	SYSTEM	($10,180.00)	
					15	Apr 16, 2026	SYSTEM	$10,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user shankb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					16	May 4, 2026	SYSTEM	($101,060.00)	
					16	May 4, 2026	SYSTEM	$101,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user shankb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					17	May 18, 2026	SYSTEM	($131,660.00)	
					17	May 18, 2026	SYSTEM	$131,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user shankb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					18	Jun 2, 2026	SYSTEM	($131,660.00)	
					18	Jun 2, 2026	SYSTEM	$131,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user shankb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					19	Jun 16, 2026	SYSTEM	($170,360.00)	
					19	Jun 16, 2026	SYSTEM	$170,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user shankb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					20	Jul 2, 2026	SYSTEM	($170,360.00)	

Line Item Adjustments by Estimate

Contract ID: 250314-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3563	1850	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		20	Jul 2, 2026	SYSTEM	$170,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user shankb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					21	Jul 16, 2026	SYSTEM	($170,360.00)	
					21	Jul 16, 2026	SYSTEM	$170,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user shankb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					22	Aug 3, 2026	SYSTEM	($170,360.00)	
					22	Aug 3, 2026	SYSTEM	$170,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user shankb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					23	Aug 17, 2026	SYSTEM	($170,360.00)	
					23	Aug 17, 2026	SYSTEM	$170,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user shankb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					24	Sep 2, 2026	SYSTEM	($217,160.00)	
					24	Sep 2, 2026	SYSTEM	$217,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user shankb1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					25	Oct 2, 2026	SYSTEM	($279,120.00)	
					25	Oct 2, 2026	SYSTEM	$279,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user shankb1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	15	Apr 16, 2026	SYSTEM	($180.00)	
					16	May 4, 2026	SYSTEM	($90,880.00)	
					17	May 18, 2026	SYSTEM	($30,600.00)	
					19	Jun 16, 2026	SYSTEM	($38,700.00)	
					24	Sep 2, 2026	SYSTEM	($46,800.00)	
					25	Oct 2, 2026	SYSTEM	($61,960.00)	
				Overrun - Total				**($269,120.00)**	
			Overrun - Total					**($269,120.00)**	
	1850 - Total							**($269,120.00)**	
J5S3563 - Total								**($368,407.60)**	
Overall - Total								**($589,890.04)**	

Contract Adjustments for Contract - 250314-D03

There are no contract adjustments to display for this contract.