Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 4, 2026

Pay Estimate Created Date: September 2, 2026

Progress Estimate Number	**14**	**Contract ID**	250418-H05	**Pay Period Start**	August 16, 2026	**Original Contract Amount**	$2,823,299.65
		Prime Contractor	Robertson Contractors, Inc.	**Pay Period End**	September 1, 2026	**Net Change Order Amount**	$0.00
						Current Contract Amount	$2,823,299.65

Approval Date		By User
September 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	leez1
September 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	leez1
September 3, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	buechb1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2026	November 1, 2026		73.87%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	May 7, 2025	May 7, 2025
Letting Date	April 18, 2025	April 18, 2025
Notice to Proceed Date	June 5, 2025	June 5, 2025
Work Began Date		

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 14

		This Estimate	Previous	To Date
250418-H05				
	Total Posted Items Pay	$237,070.75	$1,848,528.95	$2,085,599.70
	Gross Item Adjustments	($29,452.55)	$87,751.82	$58,299.27
	Incentive	$0.00	$0.00	$0.00
	Disincentive	$0.00	$0.00	$0.00
	Liquidated Damage	$0.00	$0.00	$0.00
	Other Contract Adjustments	$0.00	$0.00	$0.00
			$1,936,280.77	$2,143,898.97
Contract Total Payable This Estimate:		**$207,618.20**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3679	0020	2013000	CLEARING AND GRUBBING	ACRE	$4,000.000	1	$4,000.00
	0030	2022010	REMOVAL OF IMPROVEMENTS	LS	$8,500.000	1	$8,500.00
	0120	6161005	CONSTRUCTION SIGNS	SQFT	$8.000	496	$3,968.00
	0140	6161030	TYPE 3 MOVEABLE BARRICADE	EA	$165.000	12	$1,980.00
	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	$2,800.000	2	$5,600.00
	0160	6181000	MOBILIZATION	LS	$50,000.000	0.250	$12,500.00
	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	$7,500.000	0.500	$3,750.00
	0310	2061000	CLASS 1 EXCAVATION	CUYD	$35.000	62.500	$2,187.50
	0400	7056051A	33 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	LF	$485.000	173.500	$84,147.50
Project J9S3679 - Total							**$126,633.00**
JSE0078	0890	2031000	CLASS A EXCAVATION	CUYD	$20.500	155.500	$3,187.75
	0930	4019905	MISC.OPTIONAL PAVEMENT	SQYD	$80.000	573	$45,840.00
	0950	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	$20.000	249	$4,980.00
	1010	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	$0.500	600	$300.00
	1020	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	$0.500	600	$300.00
	1040	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	$8,500.000	0.500	$4,250.00
	1060	8052000A	SEEDING - WARM SEASON GRASSES	ACRE	$2,000.000	1	$2,000.00
	1110	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	$30.000	205	$6,150.00

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Progress Estimate Number	14	**Original Contract Amount**	$2,823,299.65		
Contract ID	250418-H05	**Pay Period Start**	August 16, 2026	**Net Change Order Amount**	$0.00
Prime Contractor	Robertson Contractors, Inc.	**Pay Period End**	September 1, 2026	**Current Contract Amount**	$2,823,299.65

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0078	1120	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	$4,200.000	2	$8,400.00
	1130	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	$3,900.000	2	$7,800.00
	1140	9031250A	U-CHANNEL POST, 3 LB	LF	$18.000	60	$1,080.00
	1150	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	$35.000	18	$630.00
	1180	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	SQYD	$220.000	116	$25,520.00
Project JSE0078 - Total							**$110,437.75**
Overall - Total							**$237,070.75**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3679	0120	CONSTRUCTION SIGNS	Material			-496	$8.00	($3,968.00)
	0120	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user rolans1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	496	$8.00	$3,968.00
	0140	TYPE 3 MOVEABLE BARRICADE	Material			-12	$165.00	($1,980.00)
	0140	TYPE 3 MOVEABLE BARRICADE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user rolans1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	12	$165.00	$1,980.00
	0150	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			-2	$2,800.00	($5,600.00)
	0150	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user rolans1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	2	$2,800.00	$5,600.00
JSE0076	0730	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-118	$205.00	($24,190.00)
	0730	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user rolans1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	118	$205.00	$24,190.00
	0770	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-53	$1,230.00	($65,190.00)
	0770	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user rolans1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	53	$1,230.00	$65,190.00
	0790	TYPE H BARRIER	Material			-234	$135.00	($31,590.00)
	0790	TYPE H BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user rolans1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	234	$135.00	$31,590.00
	0830	MISC.	Material			-1	$25,500.00	($25,500.00)

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Progress Estimate Number	**14**	**Contract ID**	250418-H05	**Original Contract Amount**	$2,823,299.65
Prime Contractor	Robertson Contractors, Inc.	**Pay Period Start**	August 16, 2026	**Net Change Order Amount**	$0.00
		Pay Period End	September 1, 2026	**Current Contract Amount**	$2,823,299.65

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSE0076	0830	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user rolans1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	1	$25,500.00	$25,500.00
JSE0078	0890	CLASS A EXCAVATION	Overrun			-77	$20.50	($1,578.50)
	0900	COMPACTING EMBANKMENT	Material			-140.50000	$15.00	($2,107.50)
	0900	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rolans1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	140.50000	$15.00	$2,107.50
	0910	POROUS BACKFILL	Material			-67	$130.00	($8,710.00)
	0910	POROUS BACKFILL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rolans1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	67	$130.00	$8,710.00
	0920	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-410	$20.50	($8,405.00)
	0920	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rolans1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	410	$20.50	$8,405.00
	0930	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	For asphalt place 2nd period Aug 2026. AC Adjustment sheet saved on MoProjects.			$1,007.95
	0930	MISC.	Overrun			-231	$80.00	($18,480.00)
	0950	PLACING TYPE 2 ROCK BLANKET	Overrun			-105	$20.00	($2,100.00)
	1010	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-100	$0.50	($50.00)
	1020	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-100	$0.50	($50.00)
	1060	SEEDING - WARM SEASON GRASSES	Material			-1	$2,000.00	($2,000.00)
	1060	SEEDING - WARM SEASON GRASSES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user rolans1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	1	$2,000.00	$2,000.00
	1120	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($4,502.00)
	1130	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($3,700.00)
	1140	U-CHANNEL POST, 3 LB	Material			-60	$18.00	($1,080.00)
	1140	U-CHANNEL POST, 3 LB	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user rolans1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	60	$18.00	$1,080.00

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Contract ID	250418-H05	**Pay Period End**	September 1, 2026	**Net Change Order Amount**	$0.00
Prime Contractor	Robertson Contractors, Inc.			**Current Contract Amount**	$2,823,299.65

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSE0078	1150	SHF-FLAT SHEET FLUORESCENT	Material			-18	$35.00	($630.00)
	1150	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user rolans1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	18	$35.00	$630.00
	1180	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-116	$220.00	($25,520.00)
	1180	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user rolans1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	116	$220.00	$25,520.00
	1230	TYPE H BARRIER	Material			-220	$140.00	($30,800.00)
	1230	TYPE H BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user rolans1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	220	$140.00	$30,800.00
	1240	SLAB ON CONCRETE BEAM	Material			-282	$580.00	($163,560.00)
	1240	SLAB ON CONCRETE BEAM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user rolans1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	282	$580.00	$163,560.00
Total								**($29,452.55)**

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

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
J9S3679	FAS S705(30)	Bridge replacement	DD	MISSISSIPPI	over Main Ditch District 31 near Anniston
JSE0076	FAS-S704 (096)	Bridge replacement	D	MISSISSIPPI	over Government Diversion Ditch near Anniston
JSE0078	FAS S705(31)	Bridge replacement	DD	MISSISSIPPI	over Main Drainage Ditch 23 near Anniston

Totals by Job Numbers

J9S3679

	This Estimate	Previous	To Date
Posted Item Pay	$126,633.00	$13,500.00	$140,133.00
Gross Item Adjustments	$0.00	$100,395.00	$100,395.00
Gross Item Pay	**$126,633.00**	**$113,895.00**	**$240,528.00**
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

JSE0076

	This Estimate	Previous	To Date
Posted Item Pay	$0.00	$1,049,221.30	$1,049,221.30
Gross Item Adjustments	$0.00	($22,193.68)	($22,193.68)
Gross Item Pay	**$0.00**	**$1,027,027.62**	**$1,027,027.62**
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

JSE0078

	This Estimate	Previous	To Date
Posted Item Pay	$110,437.75	$785,807.65	$896,245.40
Gross Item Adjustments	($29,452.55)	$9,550.50	($19,902.05)
Gross Item Pay	**$80,985.20**	**$795,358.15**	**$876,343.35**
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 JSE0078, Item 2036000, Project Item Line Number 0900, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Material Sample Report pending.	rolans1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0078, Item 2064000, Project Item Line Number 0910, Material Set 206400096, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS is insufficient.	Material Sample Report pending.	rolans1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0078, Item 3040143, Project Item Line Number 0920, Material Set 304014396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Material Sample Report pending.	rolans1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0078, Item 5031011A, Project Item Line Number 1180, Material Set 5031011A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Material Sample Report pending.	rolans1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0078, Item 5031011A, Project Item Line Number 1180, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Material Sample Report pending.	rolans1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0078, Item 5031011A, Project Item Line Number 1180, Material Set 5031011A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Material Sample Report pending.	rolans1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0076, Item 5031011A, Project Item Line Number 0730, Material Set 5031011A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Material Sample Report pending.	rolans1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0076, Item 5031011A, Project Item Line Number 0730, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Material Sample Report pending.	rolans1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3679, Item 6161005, Project Item Line Number 0120, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material Sample Report pending.	rolans1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3679, Item 6161030, Project Item Line Number 0140, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material Sample Report pending.	rolans1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3679, Item 6161098A, Project Item Line Number 0150, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material Sample Report pending.	rolans1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0076, Item 7032003, Project Item Line Number 0770, Material Set 703200396, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Material Sample Report pending.	rolans1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0078, Item 7034216, Project Item Line Number 1230, Material Set 703421696, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient.	Material Sample Report pending.	rolans1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0078, Item 7034216, Project Item Line Number 1230, Material Set 703421696, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Material Sample Report pending.	rolans1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0076, Item 7034216, Project Item Line Number 0790, Material Set 703421696, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Material Sample Report pending.	rolans1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0076, Item 7034216, Project Item Line Number 0790, Material Set 703421696, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient.	Material Sample Report pending.	rolans1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0078, Item 7034222, Project Item Line Number 1240, Material Set 703422296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Material Sample Report pending.	rolans1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0076, Item 7129901, Project Item Line Number 0830, Material Set 7129901, Material 0712STZC - Galvanizing of Components for Str Steel, Acceptance Action Generic 0712STZC is insufficient.	Material Sample Report pending.	rolans1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0078, Item 8052000A, Project Item Line Number 1060, Material Set 8052000A96, Material 0805SDNG - Native Grass Seed, Acceptance Action Generic 0805SDNG is insufficient.	Material Sample Report pending.	rolans1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0078, Item 9031250A, Project Item Line Number 1140, Material Set 9031250A96, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient.	Material Sample Report pending.	rolans1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0078, Item 9035069A, Project Item Line Number 1150, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Material Sample Report pending.	rolans1	Overridden
Estimate Exception Type: Item Overrun: Contract 250418-H05, Contract Project JSE0078, Project Item Line Number 0890, Contract Line Item Number 0890, Item 2031000, Minor Item.	Change Order pending	rolans1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250418-H05, Contract Project JSE0078, Project Item Line Number 0900, Contract Line Item Number 0900, Item 2036000, Minor Item.	Change Order pending	rolans1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250418-H05, Contract Project JSE0078, Project Item Line Number 0920, Contract Line Item Number 0920, Item 3040143, Minor Item.	Change Order pending	rolans1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250418-H05, Contract Project JSE0078, Project Item Line Number 0930, Contract Line Item Number 0930, Item 4019905, Minor Item.	Change Order pending	rolans1	Acknowledged

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 250418-H05, Contract Project JSE0078, Project Item Line Number 0950, Contract Line Item Number 0950, Item 6113040, Minor Item.	Change Order pending	rolans1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250418-H05, Contract Project JSE0078, Project Item Line Number 1010, Contract Line Item Number 1010, Item 6206000C, Minor Item.	Change Order pending	rolans1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250418-H05, Contract Project JSE0078, Project Item Line Number 1020, Contract Line Item Number 1020, Item 6206001C, Minor Item.	Change Order pending	rolans1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250418-H05, Contract Project JSE0076, Project Item Line Number 0520, Contract Line Item Number 0520, Item 6113020, Minor Item.	Change Order pending	rolans1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250418-H05, Contract Project JSE0076, Project Item Line Number 0530, Contract Line Item Number 0530, Item 6113040, Minor Item.	Change Order pending	rolans1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250418-H05, Contract Project JSE0076, Project Item Line Number 0560, Contract Line Item Number 0560, Item 6161030, Minor Item.	Change Order pending	rolans1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250418-H05, Contract Project JSE0076, Project Item Line Number 0600, Contract Line Item Number 0600, Item 6206001C, Minor Item.	Change Order pending	rolans1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250418-H05, Contract Project JSE0076, Project Item Line Number 0610, Contract Line Item Number 0610, Item 6240103A, Minor Item.	Change Order pending	rolans1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250418-H05, Contract Project JSE0076, Project Item Line Number 0740, Contract Line Item Number 0740, Item 7021314, Minor Item.	Change Order pending	rolans1	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)
250418-H05	J9S3679	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	$1,000.00	$1,000.00
		0001	0020	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	$4,000.00	$4,000.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$8,500.00	$8,500.00
		0001	0040	2031000	CLASS A EXCAVATION	205.00	0.00	205.00	CUYD	0.00	$20.00	$0.00
		0001	0050	2036000	COMPACTING EMBANKMENT	113.00	0.00	113.00	CUYD	0.00	$9.00	$0.00
		0001	0060	2037075	COMPACTING IN CUT	3.20	0.00	3.20	STA	0.00	$950.00	$0.00
		0001	0070	2064000	POROUS BACKFILL	37.00	0.00	37.00	CUYD	0.00	$135.00	$0.00
		0001	0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	643.00	0.00	643.00	SQYD	0.00	$20.50	$0.00
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT (10" BP VS. 8" JCPC)	643.00	0.00	643.00	SQYD	0.00	$69.00	$0.00
		0001	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	142.00	0.00	142.00	CUYD	0.00	$55.50	$0.00
		0001	0110	6113040	PLACING TYPE 2 ROCK BLANKET	142.00	0.00	142.00	CUYD	0.00	$20.00	$0.00
		0001	0120	6161005	CONSTRUCTION SIGNS	496.00	0.00	496.00	SQFT	496.00	$8.00	$3,968.00
		0001	0130	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	$45.00	$0.00
		0001	0140	6161030	TYPE 3 MOVEABLE BARRICADE	12.00	0.00	12.00	EA	12.00	$165.00	$1,980.00
		0001	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	$2,800.00	$5,600.00
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	$50,000.00	$25,000.00
		0001	0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	770.00	0.00	770.00	LF	0.00	$0.50	$0.00
		0001	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	96.00	0.00	96.00	LF	0.00	$2.50	$0.00
		0001	0190	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	213.00	0.00	213.00	SQYD	0.00	$5.50	$0.00
		0001	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	$7,500.00	$3,750.00
		0001	0210	8025006	MULCHING	1.00	0.00	1.00	ACRE	0.00	$1,800.00	$0.00
		0001	0220	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	$1,550.00	$0.00
		0001	0230	8061005	ROCK DITCH CHECK	48.00	0.00	48.00	LF	0.00	$25.00	$0.00
		0001	0240	8061016	SEDIMENT REMOVAL	22.00	0.00	22.00	CUYD	0.00	$1.00	$0.00
		0001	0250	8061019	SILT FENCE	406.00	0.00	406.00	LF	0.00	$3.55	$0.00
		0001	0260	8061050	TYPE C BERM	275.00	0.00	275.00	LF	0.00	$5.50	$0.00
		0001	0270	8064140	TYPE 3B EROSION CONTROL BLANKET	699.00	0.00	699.00	SQYD	0.00	$4.00	$0.00
		0040	0280	9031270A	2 IN. PSST POST - 12 GA.	96.00	0.00	96.00	LF	0.00	$22.00	$0.00
		0040	0290	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	EA	0.00	$50.00	$0.00
		0040	0300	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	0.00	$35.00	$0.00
		0070	0310	2061000	CLASS 1 EXCAVATION	125.00	0.00	125.00	CUYD	62.50	$35.00	$2,187.50
		0070	0320	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	$35,000.00	$0.00
		0070	0330	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	117.00	0.00	117.00	SQYD	0.00	$205.00	$0.00
		0070	0340	7021320	GALVANIZED CAST-IN-PLACE CONCRETE PILES (20 IN)	780.00	0.00	780.00	LF	0.00	$255.00	$0.00
		0070	0350	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	0.00	$8,700.00	$0.00
		0070	0360	7027000	PILE POINT REINFORCEMENT	12.00	0.00	12.00	EA	0.00	$850.00	$0.00
		0070	0370	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	45.60	0.00	45.60	CUYD	0.00	$1,120.00	$0.00
		0070	0380	7034216	TYPE H BARRIER	235.00	0.00	235.00	LF	0.00	$135.00	$0.00
		0070	0390	7034222	SLAB ON CONCRETE BEAM	290.00	0.00	290.00	SQYD	0.00	$585.00	$0.00
		0070	0400	7056051A	33 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	347.00	0.00	347.00	LF	173.50	$485.00	$84,147.50
		0070	0410	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	$2,550.00	$0.00
		0070	0420	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	0.00	$365.00	$0.00
	Project J9S3679 - Total Value Posted to Date as of Report Generated Date											**$140,133.00**
	JSE0076	0001	0430	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	$3,500.00	$3,500.00
		0001	0440	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$8,000.00	$8,000.00
		0001	0450	2031000	CLASS A EXCAVATION	148.00	0.00	148.00	CUYD	148.00	$22.00	$3,256.00
		0001	0460	2036000	COMPACTING EMBANKMENT	3.00	0.00	3.00	CUYD	3.00	$185.00	$555.00
		0001	0470	2037075	COMPACTING IN CUT	3.10	0.00	3.10	STA	3.10	$1,150.00	$3,565.00
		0001	0480	2064000	POROUS BACKFILL	39.00	0.00	39.00	CUYD	39.00	$135.00	$5,265.00
		0001	0490	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	687.00	0.00	687.00	SQYD	687.00	$19.50	$13,396.50
		0001	0500	3105002	GRAVEL (A) OR CRUSHED STONE (B)	69.00	0.00	69.00	TONS	58.51	$55.00	$3,218.05
		0001	0510	4019905	MISC.OPTIONAL PAVEMENT (10" BP VS. 8" JCPC)	687.00	0.00	687.00	SQYD	687.00	$69.00	$47,403.00
		0001	0520	6113020	FURNISHING TYPE 2 ROCK BLANKET	221.00	0.00	221.00	CUYD	416.00	$55.50	$23,088.00
		0001	0530	6113040	PLACING TYPE 2 ROCK BLANKET	221.00	0.00	221.00	CUYD	416.00	$20.00	$8,320.00
		0001	0540	6161005	CONSTRUCTION SIGNS	494.00	0.00	494.00	SQFT	494.00	$8.00	$3,952.00

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250418-H05	JSE0076	0001	0550	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	$45.00	$0.00
		0001	0560	6161030	TYPE 3 MOVEABLE BARRICADE	12.00	0.00	12.00	EA	14.00	$165.00	$2,310.00
		0001	0570	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	$2,800.00	$5,600.00
		0001	0580	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$50,000.00	$50,000.00
		0001	0590	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	840.00	0.00	840.00	LF	840.00	$0.50	$420.00
		0001	0600	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	105.00	0.00	105.00	LF	840.00	$2.50	$2,100.00
		0001	0610	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	331.00	0.00	331.00	SQYD	625.00	$3.55	$2,218.75
		0001	0620	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$7,500.00	$7,500.00
		0001	0630	8025006	MULCHING	1.00	0.00	1.00	ACRE	1.00	$2,100.00	$2,100.00
		0001	0640	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	$2,500.00	$2,500.00
		0001	0650	8061016	SEDIMENT REMOVAL	13.00	0.00	13.00	CUYD	0.00	$0.10	$0.00
		0001	0660	8061019	SILT FENCE	547.00	0.00	547.00	LF	0.00	$3.55	$0.00
		0001	0670	8061050	TYPE C BERM	232.00	0.00	232.00	LF	0.00	$6.40	$0.00
		0040	0680	9031270A	2 IN. PSST POST - 12 GA.	153.00	0.00	153.00	LF	153.00	$22.00	$3,366.00
		0040	0690	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	18.00	0.00	18.00	EA	18.00	$50.00	$900.00
		0040	0700	9035069A	SHF-FLAT SHEET FLUORESCENT	68.00	0.00	68.00	SQFT	68.00	$35.00	$2,380.00
		0070	0710	2061000	CLASS 1 EXCAVATION	50.00	0.00	50.00	CUYD	50.00	$42.50	$2,125.00
		0070	0720	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	$35,000.00	$35,000.00
		0070	0730	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	118.00	0.00	118.00	SQYD	118.00	$205.00	$24,190.00
		0070	0740	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	1,356.00	0.00	1,356.00	LF	1,387.00	$155.00	$214,985.00
		0070	0750	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	4.00	$8,150.00	$32,600.00
		0070	0760	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	20.00	$650.00	$13,000.00
		0070	0770	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	53.00	0.00	53.00	CUYD	53.00	$1,230.00	$65,190.00
		0070	0780	7034212	SLAB ON STEEL	340.00	0.00	340.00	SQYD	340.00	$625.00	$212,500.00
		0070	0790	7034216	TYPE H BARRIER	234.00	0.00	234.00	LF	234.00	$135.00	$31,590.00
		0070	0800	7061060	REINFORCING STEEL (BRIDGES)	8,360.00	0.00	8,360.00	LB	8,360.00	$2.55	$21,318.00
		0070	0810	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	40,400.00	0.00	40,400.00	LB	40,400.00	$3.65	$147,460.00
		0070	0820	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	16.00	$450.00	$7,200.00
		0070	0830	7129901	MISC.GALVANIZING STRUCTURAL STEEL	1.00	0.00	1.00	LS	1.00	$25,500.00	$25,500.00
		0070	0840	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	$1,850.00	$3,700.00
		0070	0850	7161000	PLAIN NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	10.00	$225.00	$2,250.00
		0070	0860	7161002	LAMINATED NEOPRENE BEARING PAD	20.00	0.00	20.00	EA	20.00	$285.00	$5,700.00
	Project JSE0076 - Total Value Posted to Date as of Report Generated Date											**$1,049,221.30**
	JSE0078	0001	0870	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	$4,500.00	$4,500.00
		0001	0880	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$6,500.00	$6,500.00
		0001	0890	2031000	CLASS A EXCAVATION	219.00	0.00	219.00	CUYD	296.00	$20.50	$6,068.00
		0001	0900	2036000	COMPACTING EMBANKMENT	59.00	0.00	59.00	CUYD	140.50	$15.00	$2,107.50
		0001	0910	2064000	POROUS BACKFILL	67.00	0.00	67.00	CUYD	67.00	$130.00	$8,710.00
		0001	0920	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	368.00	0.00	368.00	SQYD	410.00	$20.50	$8,405.00
		0001	0930	4019905	MISC.OPTIONAL PAVEMENT	342.00	0.00	342.00	SQYD	573.00	$80.00	$45,840.00
		0001	0940	6113020	FURNISHING TYPE 2 ROCK BLANKET	292.00	0.00	292.00	CUYD	292.00	$55.50	$16,206.00
		0001	0950	6113040	PLACING TYPE 2 ROCK BLANKET	292.00	0.00	292.00	CUYD	397.00	$20.00	$7,940.00
		0001	0960	6161005	CONSTRUCTION SIGNS	524.00	0.00	524.00	SQFT	524.00	$8.00	$4,192.00
		0001	0970	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	$45.00	$0.00
		0001	0980	6161030	TYPE 3 MOVEABLE BARRICADE	12.00	0.00	12.00	EA	12.00	$165.00	$1,980.00
		0001	0990	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	$2,800.00	$5,600.00
		0001	1000	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$50,000.00	$50,000.00
		0001	1010	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	500.00	0.00	500.00	LF	600.00	$0.50	$300.00
		0001	1020	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	500.00	0.00	500.00	LF	600.00	$0.50	$300.00
		0001	1030	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	438.00	0.00	438.00	SQYD	438.00	$3.55	$1,554.90
		0001	1040	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$8,500.00	$8,500.00
		0001	1050	8025006	MULCHING	1.00	0.00	1.00	ACRE	0.00	$2,150.00	$0.00
		0001	1060	8052000A	SEEDING - WARM SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	$2,000.00	$2,000.00

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

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250418-H05	JSE0078	0001	1070	8061005	ROCK DITCH CHECK	110.00	0.00	110.00	LF	0.00	$20.00	$0.00
		0001	1080	8061016	SEDIMENT REMOVAL	16.00	0.00	16.00	CUYD	0.00	$1.00	$0.00
		0001	1090	8061019	SILT FENCE	313.00	0.00	313.00	LF	0.00	$3.55	$0.00
		0001	1100	8061050	TYPE C BERM	196.00	0.00	196.00	LF	0.00	$7.55	$0.00
		0010	1110	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	205.00	0.00	205.00	LF	205.00	$30.00	$6,150.00
		0010	1120	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	$4,200.00	$8,400.00
		0010	1130	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	$3,900.00	$7,800.00
		0040	1140	9031250A	U-CHANNEL POST, 3 LB	60.00	0.00	60.00	LF	60.00	$18.00	$1,080.00
		0040	1150	9035069A	SHF-FLAT SHEET FLUORESCENT	18.00	0.00	18.00	SQFT	18.00	$35.00	$630.00
		0070	1160	2061000	CLASS 1 EXCAVATION	105.00	0.00	105.00	CUYD	105.00	$35.00	$3,675.00
		0070	1170	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	$40,000.00	$40,000.00
		0070	1180	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	116.00	0.00	116.00	SQYD	116.00	$220.00	$25,520.00
		0070	1190	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	980.00	0.00	980.00	LF	905.00	$200.00	$181,000.00
		0070	1200	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	$8,750.00	$17,500.00
		0070	1210	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	$650.00	$9,100.00
		0070	1220	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	26.20	0.00	26.20	CUYD	26.20	$1,285.00	$33,667.00
		0070	1230	7034216	TYPE H BARRIER	220.00	0.00	220.00	LF	220.00	$140.00	$30,800.00
		0070	1240	7034222	SLAB ON CONCRETE BEAM	282.00	0.00	282.00	SQYD	282.00	$580.00	$163,560.00
		0070	1250	7056051A	33 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	347.00	0.00	347.00	LF	347.00	$500.00	$173,500.00
		0070	1260	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	14.00	$450.00	$6,300.00
		0070	1270	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	$2,350.00	$4,700.00
		0070	1280	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	$270.00	$2,160.00
	Project JSE0078 - Total Value Posted to Date as of Report Generated Date											**$896,245.40**
250418-H05 Overall - Total Value Posted to Date as of Report Generated Date												**$2,085,599.70**

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

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

Project: J9S3679

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
0020	2013000	CLEARING AND GRUBBING	8/28/26	9/2/26	1	1.00	ACRE	bridge 0079					
0030	2022010	REMOVAL OF IMPROVEMENTS	8/31/26	9/2/26	1	0.50	LS	bridge 0078					
			9/1/26	9/2/26	1	0.50	LS	bridge 0079					
0120	6161005	CONSTRUCTION SIGNS	8/28/26	9/2/26	1	496.00	SQFT	bridge 0079					
0140	6161030	TYPE 3 MOVEABLE BARRICADE	8/28/26	9/2/26	1	12.00	EA	bridge 0079					
0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	8/28/26	9/2/26	1	2.00	EA	bridge 0079					
0160	6181000	MOBILIZATION	8/28/26	9/2/26	1	0.25	LS	bridge 0079					
0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	8/28/26	9/2/26	1	0.50	LS	bridge 0079					
0310	2061000	CLASS 1 EXCAVATION	9/1/26	9/2/26	1	62.50	CUYD	bridge 0079					
0400	7056051A	33 IN., PRESTRESSED CONC SPREAD BOX BM	8/31/26	9/2/26	1	173.50	LF	bridge 0079					

Project: JSE0078

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
0890	2031000	CLASS A EXCAVATION	8/26/26	9/2/26	1	78.50	CUYD	bridge 0078 per plans					
				9/2/26	2	12.00	CUYD	west side extension of limits	81+63.37		84+92.71		
				9/2/26	3	65.00	CUYD	bridge 0078	84+12.71		84+92.00		80 ft X2 22 ft east side extension
0930	4019905	MISC.	8/17/26	9/2/26	1	342.00	SQYD	bridge 0078	81+63.37		84+75		plan quantities
				9/2/26	2	48.00	SQYD	over run west side bridge 20ft X 22ft	82+42.00		82+62.09		
				9/2/26	3	183.00	SQYD	east side bridge overrun 80ft X22 ft bridge 0078	84+12.71		84+92.71		
0950	6113040	PLACING TYPE 2 ROCK BLANKET	8/26/26	9/2/26	1	144.00	CUYD	bridge 0078 per plan					
				9/2/26	2	105.00	CUYD	bridge 0078 (east side) north side of road (20ft x 80ft) 59 cuyd south side of road (125 ft x 10ft) 46 cuyd	83+76.88		84+98		channel line extensions East side of bridge north and south sides
1010	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	8/25/26	9/2/26	1	500.00	LF	bridge 0078 and new approaches	81+63.37		84+92.71		
				9/2/26	2	100.00	LF	bridge 0078 extentsions					20 ft west side , 80 ft east side
1020	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/25/26	9/2/26	1	500.00	LF	bridge 0078 and new approaches	81+63.37		84+92.71		
				9/2/26	2	100.00	LF	bridge 0078					extensions 20 ft west side, 80 ft east side,
1040	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	9/1/26	9/2/26	1	0.50	LS	Route DD	81+63.13		84+12.71		JSE0078
1060	8052000A	SEEDING - WARM SEASON GRASSES	8/20/26	9/2/26	1	1.00	ACRE	bridge 0078 seed and protect	81+63.37		82+62.09		
1110	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	8/19/26	9/2/26	1	205.00	LF	bride 0078	81+63.12		84+12.71		
1120	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	8/19/26	9/2/26	1	2.00	EA	bridge 0078	81+63.12		84+12.71		
1130	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8/19/26	9/2/26	1	2.00	EA	bridge 0078					
1140	9031250A	U-CHANNEL POST, 3 LB	8/25/26	9/2/26	1	60.00	LF	bridge 0078	81+63.13		84+12.72		
1150	9035069A	SHF-FLAT SHEET FLUORESCENT	8/25/26	9/2/26	1	18.00	SQFT	bridge 0078	81+63.13		84+12.71		
1180	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	8/17/26	9/2/26	1	116.00	SQYD	approach slabs both side of bridge 0078	81+63.37		83+83.68		

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

Line Item Adjustments by Estimate

Contract ID: 250418-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3679	0120	CONSTRUCTION SIGNS	Material		14	Sep 2, 2026	SYSTEM	($3,968.00)	
					14	Sep 2, 2026	SYSTEM	$3,968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user rolans1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0120 - Total							**$0.00**	
	0140	TYPE 3 MOVEABLE BARRICADE	Material		14	Sep 2, 2026	SYSTEM	($1,980.00)	
					14	Sep 2, 2026	SYSTEM	$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user rolans1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0140 - Total							**$0.00**	
	0150	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		14	Sep 2, 2026	SYSTEM	($5,600.00)	
					14	Sep 2, 2026	SYSTEM	$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user rolans1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0150 - Total							**$0.00**	
	0340	GALVANIZED CIP CONCR PILES (20 IN)	Construction Stockpile STMA		9	Jun 16, 2026	SYSTEM	$43,225.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$43,225.00**	
			Construction Stockpile STMA - Total					**$43,225.00**	
			Construction Stockpile STMI		9	Jun 16, 2026	SYSTEM	$47,630.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$47,630.00**	
			Construction Stockpile STMI - Total					**$47,630.00**	
	0340 - Total							**$90,855.00**	
	0360	PILE POINT REINFORCEMENT	Construction Stockpile STMI		9	Jun 16, 2026	SYSTEM	$9,540.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$9,540.00**	
			Construction Stockpile STMI - Total					**$9,540.00**	
	0360 - Total							**$9,540.00**	
J9S3679 - Total								**$100,395.00**	
JSE0076	0480	POROUS BACKFILL	Material		8	Jun 2, 2026	SYSTEM	($5,265.00)	
					8	Jun 2, 2026	SYSTEM	$5,265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rolans1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jun 16, 2026	SYSTEM	($5,265.00)	
					9	Jun 16, 2026	SYSTEM	$5,265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user horsta1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jul 2, 2026	SYSTEM	($5,265.00)	
					10	Jul 2, 2026	SYSTEM	$5,265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user henryd2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Jul 16, 2026	SYSTEM	($5,265.00)	
					11	Jul 16, 2026	SYSTEM	$5,265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user horsta1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Aug 3, 2026	SYSTEM	($5,265.00)	

Line Item Adjustments by Estimate

Contract ID: 250418-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0076	0480	POROUS BACKFILL	Material		12	Aug 3, 2026	SYSTEM	$5,265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rolans1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Aug 17, 2026	SYSTEM	($5,265.00)	
					13	Aug 17, 2026	SYSTEM	$5,265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user horsta1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0480 - Total							**$0.00**	
	0490	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		8	Jun 2, 2026	SYSTEM	($13,396.50)	
					8	Jun 2, 2026	SYSTEM	$13,396.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rolans1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0490 - Total							**$0.00**	
	0510	MISC.	Other Item Adjustment	ACAD	8	Jun 2, 2026	leez1	$545.02	AC adjustment for asphalt placed on 5/18 and 5/19 on JSE0076 BB 26-14 at 7" thick - $447.68 BP1 26-27 at 3" thick - $97.34 $447.68 + $97.34 = $545.02
				ACAD - Total				**$545.02**	
			Other Item Adjustment - Total					**$545.02**	
	0510 - Total							**$545.02**	
	0520	FURNISHING TYPE 2 ROCK BLANKET	Material		7	May 18, 2026	SYSTEM	($6,105.00)	
					7	May 18, 2026	SYSTEM	$6,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rolans1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jun 2, 2026	SYSTEM	($12,210.00)	
					8	Jun 2, 2026	SYSTEM	$12,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rolans1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Jun 16, 2026	SYSTEM	($23,088.00)	
					9	Jun 16, 2026	SYSTEM	$23,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user horsta1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	9	Jun 16, 2026	SYSTEM	($10,822.50)	
				Overrun - Total				**($10,822.50)**	
			Overrun - Total					**($10,822.50)**	
	0520 - Total							**($10,822.50)**	
	0530	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	9	Jun 16, 2026	SYSTEM	($3,900.00)	
				Overrun - Total				**($3,900.00)**	
			Overrun - Total					**($3,900.00)**	
	0530 - Total							**($3,900.00)**	
	0540	CONSTRUCTION SIGNS	Material		2	Mar 2, 2026	SYSTEM	($3,952.00)	
					2	Mar 2, 2026	SYSTEM	$3,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Mar 16, 2026	SYSTEM	($3,952.00)	
					3	Mar 16, 2026	SYSTEM	$3,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250418-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0076	0540	CONSTRUCTION SIGNS	Material		4	Apr 2, 2026	SYSTEM	($3,952.00)	
					4	Apr 2, 2026	SYSTEM	$3,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Apr 16, 2026	SYSTEM	($3,952.00)	
					5	Apr 16, 2026	SYSTEM	$3,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rolans1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	May 4, 2026	SYSTEM	($3,952.00)	
					6	May 4, 2026	SYSTEM	$3,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rolans1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	May 18, 2026	SYSTEM	($3,952.00)	
					7	May 18, 2026	SYSTEM	$3,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rolans1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jun 2, 2026	SYSTEM	($3,952.00)	
					8	Jun 2, 2026	SYSTEM	$3,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rolans1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Jun 16, 2026	SYSTEM	($3,952.00)	
					9	Jun 16, 2026	SYSTEM	$3,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user horsta1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0540 - Total							**$0.00**	
	0560	TYPE 3 MOVEABLE BARRICADE	Material		2	Mar 2, 2026	SYSTEM	($2,310.00)	
					2	Mar 2, 2026	SYSTEM	$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Mar 16, 2026	SYSTEM	($2,310.00)	
					3	Mar 16, 2026	SYSTEM	$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Apr 2, 2026	SYSTEM	($2,310.00)	
					4	Apr 2, 2026	SYSTEM	$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Apr 16, 2026	SYSTEM	($2,310.00)	
					5	Apr 16, 2026	SYSTEM	$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rolans1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	May 4, 2026	SYSTEM	($2,310.00)	
					6	May 4, 2026	SYSTEM	$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rolans1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	May 18, 2026	SYSTEM	($2,310.00)	
					7	May 18, 2026	SYSTEM	$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rolans1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jun 2, 2026	SYSTEM	($2,310.00)	
					8	Jun 2, 2026	SYSTEM	$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rolans1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 250418-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0076	0560	TYPE 3 MOVEABLE BARRICADE	Material						Estimate Exception 12 on the current Payment Estimate.
					9	Jun 16, 2026	SYSTEM	($2,310.00)	
					9	Jun 16, 2026	SYSTEM	$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user horsta1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Jul 2, 2026	SYSTEM	($2,310.00)	
					10	Jul 2, 2026	SYSTEM	$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user henryd2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	2	Mar 2, 2026	SYSTEM	($330.00)	
				Overrun - Total				**($330.00)**	
			Overrun - Total					**($330.00)**	
	0560 - Total							**($330.00)**	
	0570	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Mar 2, 2026	SYSTEM	($5,600.00)	
					2	Mar 2, 2026	SYSTEM	$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Mar 16, 2026	SYSTEM	($5,600.00)	
					3	Mar 16, 2026	SYSTEM	$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Apr 2, 2026	SYSTEM	($5,600.00)	
					4	Apr 2, 2026	SYSTEM	$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Apr 16, 2026	SYSTEM	($5,600.00)	
					5	Apr 16, 2026	SYSTEM	$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rolans1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	May 4, 2026	SYSTEM	($5,600.00)	
					6	May 4, 2026	SYSTEM	$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rolans1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	May 18, 2026	SYSTEM	($5,600.00)	
					7	May 18, 2026	SYSTEM	$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rolans1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Jun 2, 2026	SYSTEM	($5,600.00)	
					8	Jun 2, 2026	SYSTEM	$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rolans1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Jun 16, 2026	SYSTEM	($5,600.00)	
					9	Jun 16, 2026	SYSTEM	$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user horsta1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Jul 2, 2026	SYSTEM	($5,600.00)	
					10	Jul 2, 2026	SYSTEM	$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user henryd2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 250418-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0076	**0570 - Total**							**$0.00**	
	0590	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		9	Jun 16, 2026	SYSTEM	($420.00)	
					9	Jun 16, 2026	SYSTEM	$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user horsta1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Jul 2, 2026	SYSTEM	($420.00)	
					10	Jul 2, 2026	SYSTEM	$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user henryd2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Jul 16, 2026	SYSTEM	($420.00)	
					11	Jul 16, 2026	SYSTEM	$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user horsta1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0590 - Total							**$0.00**	
	0600	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		9	Jun 16, 2026	SYSTEM	($2,100.00)	
					9	Jun 16, 2026	SYSTEM	$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user horsta1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Jul 2, 2026	SYSTEM	($2,100.00)	
					10	Jul 2, 2026	SYSTEM	$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user henryd2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Jul 16, 2026	SYSTEM	($2,100.00)	
					11	Jul 16, 2026	SYSTEM	$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user horsta1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	9	Jun 16, 2026	SYSTEM	($1,837.50)	
				Overrun - Total				**($1,837.50)**	
			Overrun - Total					**($1,837.50)**	
	0600 - Total							**($1,837.50)**	
	0610	PERMANENT EROSION CONTROL GEOTEXTILE	Material		9	Jun 16, 2026	SYSTEM	($2,218.75)	
					9	Jun 16, 2026	SYSTEM	$2,218.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user horsta1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Jul 2, 2026	SYSTEM	($2,218.75)	
					10	Jul 2, 2026	SYSTEM	$2,218.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user henryd2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Jul 16, 2026	SYSTEM	($2,218.75)	
					11	Jul 16, 2026	SYSTEM	$2,218.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user horsta1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	9	Jun 16, 2026	SYSTEM	($1,043.70)	
				Overrun - Total				**($1,043.70)**	
			Overrun - Total					**($1,043.70)**	
	0610 - Total							**($1,043.70)**	

Line Item Adjustments by Estimate

Contract ID: 250418-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0076	0630	MULCHING	Material		8	Jun 2, 2026	SYSTEM	($2,100.00)	
					8	Jun 2, 2026	SYSTEM	$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user rolans1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					9	Jun 16, 2026	SYSTEM	($2,100.00)	
					9	Jun 16, 2026	SYSTEM	$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user horsta1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0630 - Total							**$0.00**	
	0640	SEEDING - COOL SEASON GRASSES	Material		8	Jun 2, 2026	SYSTEM	($2,500.00)	
					8	Jun 2, 2026	SYSTEM	$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user rolans1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					9	Jun 16, 2026	SYSTEM	($2,500.00)	
					9	Jun 16, 2026	SYSTEM	$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user horsta1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0640 - Total							**$0.00**	
	0680	2 IN. PSST POST - 12 GA.	Material		8	Jun 2, 2026	SYSTEM	($3,366.00)	
					8	Jun 2, 2026	SYSTEM	$3,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user rolans1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					9	Jun 16, 2026	SYSTEM	($3,366.00)	
					9	Jun 16, 2026	SYSTEM	$3,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user horsta1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0680 - Total							**$0.00**	
	0690	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		8	Jun 2, 2026	SYSTEM	($900.00)	
					8	Jun 2, 2026	SYSTEM	$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user rolans1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					9	Jun 16, 2026	SYSTEM	($900.00)	
					9	Jun 16, 2026	SYSTEM	$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user horsta1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0690 - Total							**$0.00**	
	0700	SHF-FLAT SHEET FLUORESCENT	Material		8	Jun 2, 2026	SYSTEM	($2,380.00)	
					8	Jun 2, 2026	SYSTEM	$2,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user rolans1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					9	Jun 16, 2026	SYSTEM	($2,380.00)	
					9	Jun 16, 2026	SYSTEM	$2,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user horsta1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					10	Jul 2, 2026	SYSTEM	($2,380.00)	

Line Item Adjustments by Estimate

Contract ID: 250418-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0076	0700	SHF-FLAT SHEET FLUORESCENT	Material		10	Jul 2, 2026	SYSTEM	$2,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user henryd2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					11	Jul 16, 2026	SYSTEM	($2,380.00)	
					11	Jul 16, 2026	SYSTEM	$2,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user horsta1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					12	Aug 3, 2026	SYSTEM	($2,380.00)	
					12	Aug 3, 2026	SYSTEM	$2,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rolans1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0700 - Total							**$0.00**	
	0730	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		8	Jun 2, 2026	SYSTEM	($24,190.00)	
					8	Jun 2, 2026	SYSTEM	$24,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user rolans1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Jun 16, 2026	SYSTEM	($24,190.00)	
					9	Jun 16, 2026	SYSTEM	$24,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user horsta1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jul 2, 2026	SYSTEM	($24,190.00)	
					10	Jul 2, 2026	SYSTEM	$24,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user henryd2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Jul 16, 2026	SYSTEM	($24,190.00)	
					11	Jul 16, 2026	SYSTEM	$24,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user horsta1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Aug 3, 2026	SYSTEM	($24,190.00)	
					12	Aug 3, 2026	SYSTEM	$24,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user rolans1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Aug 17, 2026	SYSTEM	($24,190.00)	
					13	Aug 17, 2026	SYSTEM	$24,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user horsta1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Sep 2, 2026	SYSTEM	($24,190.00)	
					14	Sep 2, 2026	SYSTEM	$24,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user rolans1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0730 - Total							**$0.00**	
	0740	GALVANIZED CIP CONCR PILES (14 IN)	Material		3	Mar 16, 2026	SYSTEM	($205,685.00)	
					3	Mar 16, 2026	SYSTEM	$205,685.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Apr 2, 2026	SYSTEM	($205,685.00)	
					4	Apr 2, 2026	SYSTEM	$205,685.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Apr 16, 2026	SYSTEM	($205,685.00)	

Line Item Adjustments by Estimate

Contract ID: 250418-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0076	0740	GALVANIZED CIP CONCR PILES (14 IN)	Material		5	Apr 16, 2026	SYSTEM	$205,685.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rolans1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	10	Jul 2, 2026	SYSTEM	($4,805.00)	
				Overrun - Total				**($4,805.00)**	
			Overrun - Total					**($4,805.00)**	
	0740 - Total							**($4,805.00)**	
	0760	PILE POINT REINFORCEMENT	Material		3	Mar 16, 2026	SYSTEM	($13,000.00)	
					3	Mar 16, 2026	SYSTEM	$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0760 - Total							**$0.00**	
	0770	CLASS B CONCRETE (SUBSTRUCTURE)	Material		4	Apr 2, 2026	SYSTEM	($65,190.00)	
					4	Apr 2, 2026	SYSTEM	$65,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Apr 16, 2026	SYSTEM	($65,190.00)	
					5	Apr 16, 2026	SYSTEM	$65,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rolans1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	May 4, 2026	SYSTEM	($65,190.00)	
					6	May 4, 2026	SYSTEM	$65,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rolans1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	May 18, 2026	SYSTEM	($65,190.00)	
					7	May 18, 2026	SYSTEM	$65,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rolans1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Jun 2, 2026	SYSTEM	($65,190.00)	
					8	Jun 2, 2026	SYSTEM	$65,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user rolans1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Jun 16, 2026	SYSTEM	($65,190.00)	
					9	Jun 16, 2026	SYSTEM	$65,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user horsta1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Jul 2, 2026	SYSTEM	($65,190.00)	
					10	Jul 2, 2026	SYSTEM	$65,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user henryd2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					11	Jul 16, 2026	SYSTEM	($65,190.00)	
					11	Jul 16, 2026	SYSTEM	$65,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user horsta1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Aug 3, 2026	SYSTEM	($65,190.00)	
					12	Aug 3, 2026	SYSTEM	$65,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user rolans1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Aug 17, 2026	SYSTEM	($65,190.00)	

Line Item Adjustments by Estimate

Contract ID: 250418-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0076	0770	CLASS B CONCRETE (SUBSTRUCTURE)	Material		13	Aug 17, 2026	SYSTEM	$65,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user horsta1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Sep 2, 2026	SYSTEM	($65,190.00)	
					14	Sep 2, 2026	SYSTEM	$65,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user rolans1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0770 - Total							**$0.00**	
	0780	SLAB ON STEEL	Material		5	Apr 16, 2026	SYSTEM	($74,375.00)	
					5	Apr 16, 2026	SYSTEM	$74,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rolans1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	May 4, 2026	SYSTEM	($212,500.00)	
					6	May 4, 2026	SYSTEM	$212,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rolans1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	May 18, 2026	SYSTEM	($212,500.00)	
					7	May 18, 2026	SYSTEM	$212,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rolans1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Jun 2, 2026	SYSTEM	($212,500.00)	
					8	Jun 2, 2026	SYSTEM	$212,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user rolans1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Jun 16, 2026	SYSTEM	($212,500.00)	
					9	Jun 16, 2026	SYSTEM	$212,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user horsta1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Jul 2, 2026	SYSTEM	($212,500.00)	
					10	Jul 2, 2026	SYSTEM	$212,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user henryd2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					11	Jul 16, 2026	SYSTEM	($212,500.00)	
					11	Jul 16, 2026	SYSTEM	$212,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user horsta1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Aug 3, 2026	SYSTEM	($212,500.00)	
					12	Aug 3, 2026	SYSTEM	$212,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user rolans1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0780 - Total							**$0.00**	
	0790	TYPE H BARRIER	Material		8	Jun 2, 2026	SYSTEM	($31,590.00)	
					8	Jun 2, 2026	SYSTEM	$31,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user rolans1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Jun 16, 2026	SYSTEM	($31,590.00)	
					9	Jun 16, 2026	SYSTEM	$31,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user horsta1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Jul 2, 2026	SYSTEM	($31,590.00)	

Line Item Adjustments by Estimate

Contract ID: 250418-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0076	0790	TYPE H BARRIER	Material		10	Jul 2, 2026	SYSTEM	$31,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user henryd2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					11	Jul 16, 2026	SYSTEM	($31,590.00)	
					11	Jul 16, 2026	SYSTEM	$31,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user horsta1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Aug 3, 2026	SYSTEM	($31,590.00)	
					12	Aug 3, 2026	SYSTEM	$31,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user rolans1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Aug 17, 2026	SYSTEM	($31,590.00)	
					13	Aug 17, 2026	SYSTEM	$31,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user horsta1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Sep 2, 2026	SYSTEM	($31,590.00)	
					14	Sep 2, 2026	SYSTEM	$31,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user rolans1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0790 - Total							**$0.00**	
	0800	REINFORCING STEEL (BRIDGES)	Material		4	Apr 2, 2026	SYSTEM	($21,318.00)	
					4	Apr 2, 2026	SYSTEM	$21,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Apr 16, 2026	SYSTEM	($21,318.00)	
					5	Apr 16, 2026	SYSTEM	$21,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user rolans1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	May 4, 2026	SYSTEM	($21,318.00)	
					6	May 4, 2026	SYSTEM	$21,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rolans1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	May 18, 2026	SYSTEM	($21,318.00)	
					7	May 18, 2026	SYSTEM	$21,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user rolans1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Jun 2, 2026	SYSTEM	($21,318.00)	
					8	Jun 2, 2026	SYSTEM	$21,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user rolans1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Jun 16, 2026	SYSTEM	($21,318.00)	
					9	Jun 16, 2026	SYSTEM	$21,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user horsta1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Jul 2, 2026	SYSTEM	($21,318.00)	
					10	Jul 2, 2026	SYSTEM	$21,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user henryd2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Jul 16, 2026	SYSTEM	($21,318.00)	
					11	Jul 16, 2026	SYSTEM	$21,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user horsta1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Aug 3,	SYSTEM	($21,318.00)	

Line Item Adjustments by Estimate

Contract ID: 250418-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0076	0800	REINFORCING STEEL (BRIDGES)	Material			2026			
					12	Aug 3, 2026	SYSTEM	$21,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user rolans1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0800 - Total							**$0.00**	
	0810	FAB. STRUCT. LOW ALLOY STEEL(IBM)A709,50	Material		4	Apr 2, 2026	SYSTEM	($147,460.00)	
					4	Apr 2, 2026	SYSTEM	$147,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Apr 16, 2026	SYSTEM	($147,460.00)	
					5	Apr 16, 2026	SYSTEM	$147,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user rolans1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	May 4, 2026	SYSTEM	($147,460.00)	
					6	May 4, 2026	SYSTEM	$147,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user rolans1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	May 18, 2026	SYSTEM	($147,460.00)	
					7	May 18, 2026	SYSTEM	$147,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user rolans1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Jun 2, 2026	SYSTEM	($147,460.00)	
					8	Jun 2, 2026	SYSTEM	$147,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user rolans1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Jun 16, 2026	SYSTEM	($147,460.00)	
					9	Jun 16, 2026	SYSTEM	$147,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user horsta1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Jul 2, 2026	SYSTEM	($147,460.00)	
					10	Jul 2, 2026	SYSTEM	$147,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user henryd2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					11	Jul 16, 2026	SYSTEM	($147,460.00)	
					11	Jul 16, 2026	SYSTEM	$147,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user horsta1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Aug 3, 2026	SYSTEM	($147,460.00)	
					12	Aug 3, 2026	SYSTEM	$147,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user rolans1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0810 - Total							**$0.00**	
	0820	SLAB DRAIN	Material		7	May 18, 2026	SYSTEM	($7,200.00)	
					7	May 18, 2026	SYSTEM	$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user rolans1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Jun 2, 2026	SYSTEM	($7,200.00)	
					8	Jun 2, 2026	SYSTEM	$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user rolans1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Jun 16,	SYSTEM	($7,200.00)	

Line Item Adjustments by Estimate

Contract ID: 250418-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0076	0820	SLAB DRAIN	Material			2026			
					9	Jun 16, 2026	SYSTEM	$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user horsta1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0820 - Total							$0.00	
	0830	MISC.	Material		4	Apr 2, 2026	SYSTEM	($25,500.00)	
					4	Apr 2, 2026	SYSTEM	$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Apr 16, 2026	SYSTEM	($25,500.00)	
					5	Apr 16, 2026	SYSTEM	$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user rolans1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	May 4, 2026	SYSTEM	($25,500.00)	
					6	May 4, 2026	SYSTEM	$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user rolans1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	May 18, 2026	SYSTEM	($25,500.00)	
					7	May 18, 2026	SYSTEM	$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user rolans1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Jun 2, 2026	SYSTEM	($25,500.00)	
					8	Jun 2, 2026	SYSTEM	$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user rolans1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					9	Jun 16, 2026	SYSTEM	($25,500.00)	
					9	Jun 16, 2026	SYSTEM	$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user horsta1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					10	Jul 2, 2026	SYSTEM	($25,500.00)	
					10	Jul 2, 2026	SYSTEM	$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user henryd2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Jul 16, 2026	SYSTEM	($25,500.00)	
					11	Jul 16, 2026	SYSTEM	$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user horsta1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					12	Aug 3, 2026	SYSTEM	($25,500.00)	
					12	Aug 3, 2026	SYSTEM	$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user rolans1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					13	Aug 17, 2026	SYSTEM	($25,500.00)	
					13	Aug 17, 2026	SYSTEM	$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user horsta1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Sep 2, 2026	SYSTEM	($25,500.00)	
					14	Sep 2, 2026	SYSTEM	$25,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user rolans1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0830 - Total							$0.00	
	0840	VERTICAL DRAIN	Material		7	May 18,	SYSTEM	($3,700.00)	

Line Item Adjustments by Estimate

Contract ID: 250418-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0076	0840	AT END BENTS	Material			2026			
					7	May 18, 2026	SYSTEM	$3,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user rolans1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Jun 2, 2026	SYSTEM	($3,700.00)	
					8	Jun 2, 2026	SYSTEM	$3,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user rolans1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					9	Jun 16, 2026	SYSTEM	($3,700.00)	
					9	Jun 16, 2026	SYSTEM	$3,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user horsta1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0840 - Total							**$0.00**	
	0850	PLAIN NEOPRENE BEARING PAD	Material		4	Apr 2, 2026	SYSTEM	($2,250.00)	
					4	Apr 2, 2026	SYSTEM	$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Apr 16, 2026	SYSTEM	($2,250.00)	
					5	Apr 16, 2026	SYSTEM	$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user rolans1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	May 4, 2026	SYSTEM	($2,250.00)	
					6	May 4, 2026	SYSTEM	$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user rolans1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	May 18, 2026	SYSTEM	($2,250.00)	
					7	May 18, 2026	SYSTEM	$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user rolans1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Jun 2, 2026	SYSTEM	($2,250.00)	
					8	Jun 2, 2026	SYSTEM	$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user rolans1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Jun 16, 2026	SYSTEM	($2,250.00)	
					9	Jun 16, 2026	SYSTEM	$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user horsta1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0850 - Total							**$0.00**	
	0860	LAMINATED NEOPRENE BEARING PAD	Material		4	Apr 2, 2026	SYSTEM	($5,700.00)	
					4	Apr 2, 2026	SYSTEM	$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Apr 16, 2026	SYSTEM	($5,700.00)	
					5	Apr 16, 2026	SYSTEM	$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user rolans1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	May 4, 2026	SYSTEM	($5,700.00)	
					6	May 4, 2026	SYSTEM	$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user rolans1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					7	May 18,	SYSTEM	($5,700.00)	

Line Item Adjustments by Estimate

Contract ID: 250418-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0076	0860	LAMINATED NEOPRENE BEARING PAD	Material			2026			
					7	May 18, 2026	SYSTEM	$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user rolans1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Jun 2, 2026	SYSTEM	($5,700.00)	
					8	Jun 2, 2026	SYSTEM	$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user rolans1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					9	Jun 16, 2026	SYSTEM	($5,700.00)	
					9	Jun 16, 2026	SYSTEM	$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user horsta1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0860 - Total							**$0.00**	
JSE0076 - Total								**($22,193.68)**	
JSE0078	0890	CLASS A EXCAVATION	Overrun	Overrun	14	Sep 2, 2026	SYSTEM	($1,578.50)	
				Overrun - Total				**($1,578.50)**	
			Overrun - Total					**($1,578.50)**	
	0890 - Total							**($1,578.50)**	
	0900	COMPACTING EMBANKMENT	Material		13	Aug 17, 2026	SYSTEM	($2,107.50)	
					13	Aug 17, 2026	SYSTEM	$2,107.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user horsta1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Sep 2, 2026	SYSTEM	($2,107.50)	
					14	Sep 2, 2026	SYSTEM	$2,107.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rolans1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	13	Aug 17, 2026	SYSTEM	($1,222.50)	
				Overrun - Total				**($1,222.50)**	
			Overrun - Total					**($1,222.50)**	
	0900 - Total							**($1,222.50)**	
	0910	POROUS BACKFILL	Material		12	Aug 3, 2026	SYSTEM	($8,710.00)	
					12	Aug 3, 2026	SYSTEM	$8,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rolans1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Aug 17, 2026	SYSTEM	($8,710.00)	
					13	Aug 17, 2026	SYSTEM	$8,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user horsta1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Sep 2, 2026	SYSTEM	($8,710.00)	
					14	Sep 2, 2026	SYSTEM	$8,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rolans1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0910 - Total							**$0.00**	
	0920	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		13	Aug 17, 2026	SYSTEM	($8,405.00)	
					13	Aug 17, 2026	SYSTEM	$8,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user horsta1 overridding Payment Estimate Exception 5 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250418-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0078	0920	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		14	Sep 2, 2026	SYSTEM	($8,405.00)	
					14	Sep 2, 2026	SYSTEM	$8,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rolans1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	13	Aug 17, 2026	SYSTEM	($861.00)	
				Overrun - Total				**($861.00)**	
			Overrun - Total					**($861.00)**	
	0920 - Total							**($861.00)**	
	0930	MISC.	Other Item Adjustment	ACAD	14	Sep 2, 2026	leez1	$1,007.95	For asphalt place 2nd period Aug 2026. AC Adjustment sheet saved on MoProjects.
				ACAD - Total				**$1,007.95**	
			Other Item Adjustment - Total					**$1,007.95**	
			Overrun	Overrun	14	Sep 2, 2026	SYSTEM	($18,480.00)	
				Overrun - Total				**($18,480.00)**	
			Overrun - Total					**($18,480.00)**	
	0930 - Total							**($17,472.05)**	
	0950	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	14	Sep 2, 2026	SYSTEM	($2,100.00)	
				Overrun - Total				**($2,100.00)**	
			Overrun - Total					**($2,100.00)**	
	0950 - Total							**($2,100.00)**	
	0960	CONSTRUCTION SIGNS	Material		10	Jul 2, 2026	SYSTEM	($4,192.00)	
					10	Jul 2, 2026	SYSTEM	$4,192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user henryd2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0960 - Total							**$0.00**	
	0980	TYPE 3 MOVEABLE BARRICADE	Material		10	Jul 2, 2026	SYSTEM	($1,980.00)	
					10	Jul 2, 2026	SYSTEM	$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user henryd2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0980 - Total							**$0.00**	
	0990	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		10	Jul 2, 2026	SYSTEM	($5,600.00)	
					10	Jul 2, 2026	SYSTEM	$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user henryd2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0990 - Total							**$0.00**	
	1010	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun	Overrun	14	Sep 2, 2026	SYSTEM	($50.00)	
				Overrun - Total				**($50.00)**	
			Overrun - Total					**($50.00)**	
	1010 - Total							**($50.00)**	
	1020	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Overrun	Overrun	14	Sep 2, 2026	SYSTEM	($50.00)	
				Overrun - Total				**($50.00)**	

Line Item Adjustments by Estimate

Contract ID: 250418-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0078	1020	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	**Overrun - Total**					**($50.00)**	
	1020 - Total							**($50.00)**	
	1030	PERMANENT EROSION CONTROL GEOTEXTILE	Material		11	Jul 16, 2026	SYSTEM	($1,065.00)	
					11	Jul 16, 2026	SYSTEM	$1,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user horsta1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1030 - Total							**$0.00**	
	1060	SEEDING - WARM SEASON GRASSES	Material		14	Sep 2, 2026	SYSTEM	($2,000.00)	
					14	Sep 2, 2026	SYSTEM	$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user rolans1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1060 - Total							**$0.00**	
	1110	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		1	Aug 1, 2025	SYSTEM	$3,432.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,432.00**	
			Construction Stockpile STMI - Total					**$3,432.00**	
	1110 - Total							**$3,432.00**	
	1120	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		14	Sep 2, 2026	SYSTEM	($4,502.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($4,502.00)**	
			Construction Stockpile - Total					**($4,502.00)**	
			Construction Stockpile STMI		1	Aug 1, 2025	SYSTEM	$4,502.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$4,502.00**	
			Construction Stockpile STMI - Total					**$4,502.00**	
	1120 - Total							**$0.00**	
	1130	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		14	Sep 2, 2026	SYSTEM	($3,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($3,700.00)**	
			Construction Stockpile - Total					**($3,700.00)**	
			Construction Stockpile STMI		1	Aug 1, 2025	SYSTEM	$3,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,700.00**	
			Construction Stockpile STMI - Total					**$3,700.00**	
	1130 - Total							**$0.00**	
	1140	U-CHANNEL POST, 3 LB	Material		14	Sep 2, 2026	SYSTEM	($1,080.00)	
					14	Sep 2, 2026	SYSTEM	$1,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user rolans1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1140 - Total							**$0.00**	
	1150	SHF-FLAT SHEET FLUORESCENT	Material		14	Sep 2, 2026	SYSTEM	($630.00)	
					14	Sep 2, 2026	SYSTEM	$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user rolans1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 250418-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0078	**1150 - Total**							**$0.00**	
	1180	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		14	Sep 2, 2026	SYSTEM	($25,520.00)	
					14	Sep 2, 2026	SYSTEM	$25,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user rolans1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1180 - Total							**$0.00**	
	1190	GALVANIZED CIP CONCR PILES (16 IN)	Construction Stockpile		10	Jul 2, 2026	SYSTEM	($47,439.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($47,439.00)**	
			Construction Stockpile - Total					**($47,439.00)**	
			Construction Stockpile STMA		9	Jun 16, 2026	SYSTEM	$6,777.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$6,777.00**	
			Construction Stockpile STMA - Total					**$6,777.00**	
			Construction Stockpile STMI		9	Jun 16, 2026	SYSTEM	$40,662.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$40,662.00**	
			Construction Stockpile STMI - Total					**$40,662.00**	
			Material		10	Jul 2, 2026	SYSTEM	($181,000.00)	
					10	Jul 2, 2026	SYSTEM	$181,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user henryd2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1190 - Total							**$0.00**	
	1210	PILE POINT REINFORCEMENT	Construction Stockpile		10	Jul 2, 2026	SYSTEM	($7,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($7,700.00)**	
			Construction Stockpile - Total					**($7,700.00)**	
			Construction Stockpile STMI		9	Jun 16, 2026	SYSTEM	$7,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$7,700.00**	
			Construction Stockpile STMI - Total					**$7,700.00**	
			Material		10	Jul 2, 2026	SYSTEM	($9,100.00)	
					10	Jul 2, 2026	SYSTEM	$9,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user henryd2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1210 - Total							**$0.00**	
	1220	CLASS B CONCRETE (SUBSTRUCTURE)	Material		11	Jul 16, 2026	SYSTEM	($33,667.00)	
					11	Jul 16, 2026	SYSTEM	$33,667.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user horsta1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Aug 3, 2026	SYSTEM	($33,667.00)	
					12	Aug 3, 2026	SYSTEM	$33,667.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rolans1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Aug 17, 2026	SYSTEM	($33,667.00)	
					13	Aug 17, 2026	SYSTEM	$33,667.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user horsta1 overridding Payment Estimate Exception 9 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250418-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0078	1220	CLASS B CONCRETE (SUBSTRUCTURE)	Material	**- Total**				**$0.00**	
			Material - Total					**$0.00**	
	1220 - Total							**$0.00**	
	1230	TYPE H BARRIER	Material		12	Aug 3, 2026	SYSTEM	($30,800.00)	
					12	Aug 3, 2026	SYSTEM	$30,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rolans1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Aug 17, 2026	SYSTEM	($30,800.00)	
					13	Aug 17, 2026	SYSTEM	$30,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user horsta1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Sep 2, 2026	SYSTEM	($30,800.00)	
					14	Sep 2, 2026	SYSTEM	$30,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user rolans1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1230 - Total							**$0.00**	
	1240	SLAB ON CONCRETE BEAM	Material		12	Aug 3, 2026	SYSTEM	($163,560.00)	
					12	Aug 3, 2026	SYSTEM	$163,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rolans1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Aug 17, 2026	SYSTEM	($163,560.00)	
					13	Aug 17, 2026	SYSTEM	$163,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user horsta1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Sep 2, 2026	SYSTEM	($163,560.00)	
					14	Sep 2, 2026	SYSTEM	$163,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user rolans1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1240 - Total							**$0.00**	
JSE0078 - Total								**($19,902.05)**	
Overall - Total								**$58,299.27**	

Contract Adjustments for Contract - 250418-H05

There are no contract adjustments to display for this contract.