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	**23**	**Contract ID**	250516-C03	**Pay Period Start**	August 16, 2026	**Original Contract Amount**	$12,288,356.43
		Prime Contractor	Ideker, Inc.	**Pay Period End**	September 1, 2026	**Net Change Order Amount**	$337,299.41
						Current Contract Amount	$12,625,655.84

Approval Date		By User
September 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	sandis1
September 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
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		75.09%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	June 5, 2025	June 5, 2025
Letting Date	May 16, 2025	May 16, 2025
Notice to Proceed Date	July 7, 2025	July 7, 2025
Work Began Date	July 15, 2025	July 15, 2025

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 23

		This Estimate	Previous	To Date
250516-C03				
	Total Posted Items Pay	$135,920.10	$9,345,057.76	$9,480,977.86
	Gross Item Adjustments	($29,160.63)	($32,873.28)	($62,033.91)
	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
			$9,312,184.48	$9,418,943.95
Contract Total Payable This Estimate:		**$106,759.47**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3412	0100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	$24.250	53.700	$1,302.23
	0180	6049902	MISC.ADJUST STORM LID	EA	$1,500.000	6	$9,000.00
	0230	6081010	CONCRETE CURB RAMP	SQYD	$218.000	86.660	$18,891.88
	0240	6081012	TRUNCATED DOMES	SQFT	$19.200	2	$38.40
	0250	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	$73.500	514	$37,779.00
	0260	6085007	PAVED APPROACH, 7 IN.	SQYD	$101.750	53.700	$5,463.98
	0270	6085008	PAVED APPROACH, 8 IN.	SQYD	$104.000	23.330	$2,426.32
	0280	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	$76.500	309.760	$23,696.64
	0310	6099903	MISC.MODIFIED CURB AND GUTTER (TYPE A)	LF	$63.150	591	$37,321.65
Project J4S3412 - Total							**$135,920.10**
Overall - Total							**$135,920.10**

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
J4S3412	0100	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-3,414	$24.25	($82,789.50)
	0100	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	3,414	$24.25	$82,789.50
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-38,511.22600	$20.65	($795,256.82)
	0110	TYPE 5 AGGREGATE FOR	Material		This adjustment offsets the original system-	38,511.22600	$20.65	$795,256.82

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Contract ID	250516-C03	**Pay Period End**	September 1, 2026	**Net Change Order Amount**	$337,299.41
Prime Contractor	Ideker, Inc.			**Current Contract Amount**	$12,625,655.84

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3412		BASE (6 IN. THICK)			generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
	0150	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	Material			-90.80000	$89.00	($8,081.20)
	0150	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	90.80000	$89.00	$8,081.20
	0260	PAVED APPROACH, 7 IN.	Material			-1,141.11000	$101.75	($116,107.94)
	0260	PAVED APPROACH, 7 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	1,141.11000	$101.75	$116,107.94
	0260	PAVED APPROACH, 7 IN.	Overrun			-53.70000	$101.75	($5,463.98)
	0270	PAVED APPROACH, 8 IN.	Material			-2,868.55500	$104.00	($298,329.72)
	0270	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	2,868.55500	$104.00	$298,329.72
	0280	CONCRETE SIDEWALK, 4 IN.	Material			-9,122.95000	$76.50	($697,905.68)
	0280	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	9,122.95000	$76.50	$697,905.68
	0280	CONCRETE SIDEWALK, 4 IN.	Overrun			-309.76000	$76.50	($23,696.65)
	0290	CURB AND GUTTER TYPE A	Material			-10,226	$38.00	($388,588.00)
	0290	CURB AND GUTTER TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	10,226	$38.00	$388,588.00
	0310	MISC.	Material			-12,809	$63.15	($808,888.35)
	0310	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	12,809	$63.15	$808,888.35
	0550	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-8,773	$0.13	($1,140.49)
	0550	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	8,773	$0.13	$1,140.49
	0560	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-18,406	$0.13	($2,392.78)
	0560	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandis1	18,406	$0.13	$2,392.78

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Contract ID	250516-C03	**Pay Period End**	September 1, 2026	**Net Change Order Amount**		$337,299.41
Prime Contractor	Ideker, Inc.			**Current Contract Amount**		$12,625,655.84

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3412		BEADS			overridding Payment Estimate Exception 22 on the current Payment Estimate.			
	0760	SH-FLAT SHEET - SIGNAL SIGN	Material			-72	$35.39	($2,548.08)
	0760	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandis1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	72	$35.39	$2,548.08
	0940	BASE, CONCRETE	Material			-17.50000	$2,155.86	($37,727.55)
	0940	BASE, CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	17.50000	$2,155.86	$37,727.55
	0950	MISC.	Material			-6	$29,181.53	($175,089.18)
	0950	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandis1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	6	$29,181.53	$175,089.18
Total								**($29,160.63)**

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**
J4S3412	FAS S303(54)	Reconstruct pavement and ADA improvements	1	CLAY	from NE 72nd Street to NE 44th Street in Gladstone

Totals by Job Numbers

J4S3412

	This Estimate	Previous	To Date
Posted Item Pay	$135,920.10	$9,345,057.76	$9,480,977.86
Gross Item Adjustments	($29,160.63)	($32,873.28)	($62,033.91)
Gross Item Pay	**$106,759.47**	**$9,312,184.48**	**$9,418,943.95**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3412, Item 3040504, Project Item Line Number 0100, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with the Contractor and District Materials Staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3412, Item 3040504, Project Item Line Number 0100, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Working with the Contractor and District Materials Staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3412, Item 3040506, Project Item Line Number 0110, Material Set 304050696, Material 1007..RCBT1T5 - Agg Base T1/T5 Reclaimed Concrete, Acceptance Action Generic 1007..RCBT1T5 is insufficient.	Working with the Contractor and District Materials Staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3412, Item 5021112, Project Item Line Number 0150, Material Set 502111296, Material 1057JMDAEC4.12 - Dowel Assemblies Epoxy Ctd Gr40 1 1/2" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with the Contractor and District Materials Staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3412, Item 5021112, Project Item Line Number 0150, Material Set 502111296, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with the Contractor and District Materials Staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3412, Item 5021112, Project Item Line Number 0150, Material Set 502111296, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with the Contractor and District Materials Staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3412, Item 6085007, Project Item Line Number 0260, Material Set 608500796, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with the Contractor and District Materials Staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3412, Item 6085007, Project Item Line Number 0260, Material Set 608500796, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with the Contractor and District Materials Staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3412, Item 6085008, Project Item Line Number 0270, Material Set 608500896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with the Contractor and District Materials Staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3412, Item 6085008, Project Item Line Number 0270, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with the Contractor and District Materials Staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3412, Item 6085008, Project Item Line Number 0270, Material Set 608500896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with the Contractor and District Materials Staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3412, Item 6086004, Project Item Line Number 0280, Material Set 608600496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with the Contractor and District Materials Staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3412, Item 6086004, Project Item Line Number 0280, Material Set 608600496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with the Contractor and District Materials Staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3412, Item 6086004, Project Item Line Number 0280, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with the Contractor and District Materials Staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3412, Item 6091051, Project Item Line Number 0290, Material Set 609105196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with the Contractor and District Materials Staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3412, Item 6091051, Project Item Line Number 0290, Material Set 609105196, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Working with the Contractor and District Materials Staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3412, Item 6091051, Project Item Line Number 0290, Material Set 609105196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with the Contractor and District Materials Staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3412, Item 6099903, Project Item Line Number 0310, Material Set 6099903, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with the Contractor and District Materials Staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3412, Item 6099903, Project Item Line Number 0310, Material Set 6099903, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with the Contractor and District Materials Staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3412, Item 6206000C, Project Item Line Number 0550, Material Set 6206000C96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Working with the Contractor and District Materials Staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3412, Item 6206000C, Project Item Line Number 0550, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with the Contractor and District Materials Staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3412, Item 6206001C, Project Item Line Number 0560, Material Set 6206001C96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Working with the Contractor and District Materials Staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3412, Item 6206001C, Project Item Line Number 0560, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with the Contractor and District Materials Staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3412, Item 9020833, Project Item Line Number 0760, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic	Working with the Contractor and District Materials Staff to resolve exception.	sandis1	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
1042SM is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3412, Item 9029100, Project Item Line Number 0940, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with the Contractor and District Materials Staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3412, Item 9039902, Project Item Line Number 0950, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Working with the Contractor and District Materials Staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Item Overrun: Contract 250516-C03, Contract Project J4S3412, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6085007, Minor Item.	This overrun will be addressed on an upcoming Change Order.	sandis1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-C03, Contract Project J4S3412, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6086004, Minor Item.	This overrun will be addressed on an upcoming Change Order.	sandis1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-C03, Contract Project J4S3412, Project Item Line Number 0420, Contract Line Item Number 0420, Item 6161025, Minor Item.	This overrun will be addressed on an upcoming Change Order.	sandis1	Acknowledged

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)
250516-C03	J4S3412	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	$1,000.00	$1,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.83	$1,619,332.11	$1,337,568.32
		0001	0030	2029901	MISC.SIDEWALK MANICURING	1.00	0.00	1.00	LS	0.00	$12,052.00	$0.00
		0001	0040	2031000	CLASS A EXCAVATION	7,975.00	337.00	8,312.00	CUYD	8,312.00	$45.00	$374,040.00
		0001	0050	2036000	COMPACTING EMBANKMENT	123.00	0.00	123.00	CUYD	123.00	$55.00	$6,765.00
		0001	0060	2063300	CLASS 4 EXCAVATION	54.00	0.00	54.00	CUYD	0.00	$177.00	$0.00
		0001	0070	2063500	CULVERT CLEANOUT	2.00	0.00	2.00	EA	0.00	$9,010.00	$0.00
		0001	0080	2069901	MISC.DEWATERING	1.00	0.00	1.00	LS	1.00	$2,500.00	$2,500.00
		0001	0090	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	56.00	0.00	56.00	100F	52.00	$506.00	$26,312.00
		0001	0100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5,848.00	-378.20	5,469.80	SQYD	3,414.00	$24.25	$82,789.50
		0001	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	39,381.00	2,398.20	41,779.20	SQYD	41,779.20	$20.65	$862,740.48
		0001	0120	4030005	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	6,542.50	0.00	6,542.50	TONS	0.00	$102.76	$0.00
		0001	0130	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	8,856.30	0.00	8,856.30	TONS	0.00	$96.87	$0.00
		0001	0140	4071007	TACK COAT - NON-TRACKING	10,368.00	0.00	10,368.00	GAL	0.00	$4.73	$0.00
		0001	0150	5021112	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	1,158.90	-378.20	780.70	SQYD	90.80	$89.00	$8,081.20
		0001	0160	6049902	MISC.ADJUST SANITARY MANHOLE	21.00	0.00	21.00	EA	0.00	$1,500.00	$0.00
		0001	0170	6049902	MISC.ADJUST SIGNAL PULL BOX	13.00	0.00	13.00	EA	13.00	$884.23	$11,494.99
		0001	0180	6049902	MISC.ADJUST STORM LID	127.00	0.00	127.00	EA	24.00	$1,500.00	$36,000.00
		0001	0190	6049902	MISC.ADJUST STORM MANHOLE	16.00	0.00	16.00	EA	3.00	$1,450.00	$4,350.00
		0001	0200	6049902	MISC.ADJUST WATER VALVE	13.00	0.00	13.00	EA	5.00	$585.00	$2,925.00
		0001	0210	6049902	MISC.DROP INLET CLEANOUT	195.00	0.00	195.00	EA	57.00	$259.00	$14,763.00
		0001	0220	6049902	MISC.REPLACE STORM LID	48.00	0.00	48.00	EA	48.00	$1,800.00	$86,400.00
		0001	0230	6081010	CONCRETE CURB RAMP	604.70	-23.80	580.90	SQYD	496.77	$218.00	$108,295.86
		0001	0240	6081012	TRUNCATED DOMES	945.40	0.00	945.40	SQFT	360.95	$19.20	$6,930.24
		0001	0250	6083006	6 IN. CONCRETE MEDIAN STRIP	1,158.90	0.00	1,158.90	SQYD	815.30	$73.50	$59,924.55
		0001	0260	6085007	PAVED APPROACH, 7 IN.	752.10	0.00	752.10	SQYD	1,141.11	$101.75	$116,107.94
		0001	0270	6085008	PAVED APPROACH, 8 IN.	3,938.10	0.00	3,938.10	SQYD	2,868.56	$104.00	$298,329.72
		0001	0280	6086004	CONCRETE SIDEWALK, 4 IN.	8,907.40	-106.70	8,800.70	SQYD	9,122.95	$76.50	$697,905.68
		0001	0290	6091051	CURB AND GUTTER TYPE A	10,226.00	0.00	10,226.00	LF	10,226.00	$38.00	$388,588.00
		0001	0300	6097000	ROCK LINING	10.00	0.00	10.00	CUYD	10.00	$331.25	$3,312.50
		0001	0310	6099903	MISC.MODIFIED CURB AND GUTTER (TYPE A)	17,369.00	0.00	17,369.00	LF	12,809.00	$63.15	$808,888.35
		0001	0320	6116010A	SLOPE PROTECTION	30.00	0.00	30.00	SQYD	30.00	$382.25	$11,467.50
		0001	0330	6117000A	GABIONS	67.00	0.00	67.00	CUYD	0.00	$367.00	$0.00
		0001	0340	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	48.00	0.00	48.00	SQYD	0.00	$294.00	$0.00
		0001	0350	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	48.00	0.00	48.00	SQYD	0.00	$34.00	$0.00
		0001	0360	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	216.00	0.00	216.00	LF	0.00	$6.50	$0.00
		0001	0370	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	144.00	0.00	144.00	EA	0.00	$33.00	$0.00
		0001	0380	6139905	MISC.TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	48.00	0.00	48.00	SQYD	0.00	$33.00	$0.00
		0001	0390	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	48.00	0.00	48.00	EA	46.00	$671.00	$30,866.00
		0001	0400	6161005	CONSTRUCTION SIGNS	1,721.00	0.00	1,721.00	SQFT	967.75	$6.50	$6,290.38
		0001	0410	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	$45.00	$0.00
		0001	0420	6161025	CHANNELIZER (TRIM-LINE)	220.00	31.00	251.00	EA	271.00	$17.00	$4,607.00
		0001	0430	6161030	TYPE 3 MOVEABLE BARRICADE	69.00	15.00	84.00	EA	84.00	$125.00	$10,500.00
		0001	0440	6161033	DIRECTION INDICATOR BARRICADE	39.00	0.00	39.00	EA	24.00	$65.00	$1,560.00
		0001	0450	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	2.00	$3,500.00	$7,000.00
		0001	0460	6161055	SEQUENTIAL FLASHING WARNING LIGHT	39.00	0.00	39.00	EA	24.00	$85.00	$2,040.00
		0001	0470	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	$4,000.00	$8,000.00
		0001	0480	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	8.00	9.00	17.00	EA	17.00	$70.00	$1,190.00
		0001	0490	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$904,639.14	$904,639.14
		0001	0500	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	763.00	0.00	763.00	LF	0.00	$20.00	$0.00
		0001	0510	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	102.00	0.00	102.00	EA	0.00	$198.00	$0.00
		0001	0520	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	$475.00	$0.00
		0001	0530	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	303.00	0.00	303.00	EA	0.00	$195.00	$0.00

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

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250516-C03	J4S3412	0001	0540	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	162.00	0.00	162.00	LF	0.00	$13.00	$0.00
		0001	0550	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	14,835.00	0.00	14,835.00	LF	8,773.00	$0.13	$1,140.49
		0001	0560	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	42,291.00	0.00	42,291.00	LF	18,406.00	$0.13	$2,392.78
		0001	0570	6207001	PAVEMENT MARKING REMOVAL	1,510.00	0.00	1,510.00	LF	1,510.00	$0.99	$1,494.90
		0001	0580	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	50,431.00	0.00	50,431.00	LF	47,400.00	$0.13	$6,162.00
		0001	0590	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	79,700.00	0.00	79,700.00	SQYD	0.00	$3.03	$0.00
		0001	0600	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.95	$139,600.00	$132,620.00
		0001	0610	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	145.00	96.25	241.25	SQFT	241.25	$225.00	$54,281.25
		0001	0620	7040113	CLEANING AND EPOXY COATING	216.00	92.00	308.00	SQFT	308.00	$42.50	$13,090.00
		0001	0630	8025006	MULCHING	5.10	0.00	5.10	ACRE	2.20	$1,000.00	$2,200.00
		0001	0640	8051000A	SEEDING - COOL SEASON GRASSES	5.10	0.00	5.10	ACRE	2.20	$3,100.00	$6,820.00
		0001	0650	8061007A	CURB INLET CHECK	215.00	0.00	215.00	EA	71.00	$110.01	$7,810.71
		0001	0660	8061016	SEDIMENT REMOVAL	296.00	0.00	296.00	CUYD	6.11	$68.26	$417.07
		0001	0670	8061019	SILT FENCE	6,437.00	0.00	6,437.00	LF	165.00	$1.66	$273.90
		0003	0690	4039905	MISC.12.5 INCHES, ASPHALTIC CONCRETE PAVEMENT	39,380.40	476.60	39,857.00	SQYD	39,857.00	$54.80	$2,184,163.60
		0030	0700	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	1.00	$1,083.08	$1,083.08
		0030	0710	9020215	SIGNAL HEAD, TYPE 5S	5.00	0.00	5.00	EA	3.00	$1,861.45	$5,584.35
		0030	0720	9020513	SIGNAL HEAD, TYPE 3B	8.00	0.00	8.00	EA	8.00	$1,246.76	$9,974.08
		0030	0730	9020514	SIGNAL HEAD, TYPE 4B	6.00	0.00	6.00	EA	6.00	$1,723.42	$10,340.52
		0030	0740	9020515	SIGNAL HEAD, TYPE 5B	2.00	0.00	2.00	EA	2.00	$2,200.08	$4,400.16
		0030	0750	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	22.00	0.00	22.00	EA	22.00	$755.89	$16,629.58
		0030	0760	9020833	SH-FLAT SHEET - SIGNAL SIGN	72.00	0.00	72.00	SQFT	72.00	$35.39	$2,548.08
		0030	0770	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8.00	0.00	8.00	EA	8.00	$319.42	$2,555.36
		0030	0780	9022708	POST, SIGNAL 8 FT.	8.00	0.00	8.00	EA	8.00	$1,284.97	$10,279.76
		0030	0790	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	1.00	$18,694.80	$18,694.80
		0030	0800	9023215	POST, TYPE C, 15 FT. ARM OR 4.6 M ARM	1.00	0.00	1.00	EA	1.00	$8,479.31	$8,479.31
		0030	0810	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	1.00	$10,421.79	$10,421.79
		0030	0820	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	$12,437.25	$12,437.25
		0030	0830	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	$21,297.75	$21,297.75
		0030	0840	9024920	DETECTOR, PUSHBUTTON	44.00	0.00	44.00	EA	44.00	$1,240.39	$54,577.16
		0030	0850	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	20.00	86.00	106.00	LF	106.00	$13.76	$1,458.56
		0030	0860	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	91.00	0.00	91.00	LF	91.00	$16.89	$1,536.99
		0030	0870	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	611.00	220.00	831.00	LF	831.00	$28.09	$23,342.79
		0030	0880	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	118.00	1,391.00	1,509.00	LF	1,218.00	$2.22	$2,703.96
		0030	0890	9028308	CABLE, 16 AWG 2 CONDUCTOR	3,101.00	1,491.00	4,592.00	LF	4,592.00	$1.49	$6,842.08
		0030	0900	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,912.00	1,491.00	4,403.00	LF	4,403.00	$1.97	$8,673.91
		0030	0910	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,094.00	1,835.00	3,929.00	LF	3,929.00	$2.55	$10,018.95
		0030	0920	9028610	POWER SUPPLY ASSEMBLY, TYPE 1	1.00	0.00	1.00	EA	1.00	$4,047.77	$4,047.77
		0030	0930	9028810	PULL BOX, PREFORMED CLASS 1	8.00	3.00	11.00	EA	11.00	$1,809.14	$19,900.54
		0030	0940	9029100	BASE, CONCRETE	17.50	0.00	17.50	CUYD	17.50	$2,155.86	$37,727.55
		0030	0950	9039902	MISC.KC DISTRICT VIDEO DETECTION SYSTEM	6.00	0.00	6.00	EA	6.00	$29,181.53	$175,089.18
		0040	0960	9031270A	2 IN. PSST POST - 12 GA.	445.00	0.00	445.00	LF	225.00	$29.00	$6,525.00
		0040	0970	9031273A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA.	32.00	-16.00	16.00	EA	3.00	$190.00	$570.00
		0040	0980	9035004A	SH-FLAT SHEET	332.70	0.00	332.70	SQFT	142.61	$22.00	$3,137.42
		0040	0990	9035011A	ST-STRUCTURAL	22.00	0.00	22.00	SQFT	0.00	$23.00	$0.00
		0040	1000	9035069A	SHF-FLAT SHEET FLUORESCENT	9.00	0.00	9.00	SQFT	9.00	$30.00	$270.00
		0001	5001	6161070	TUBULAR MARKER	0.00	86.00	86.00	EA	86.00	$173.25	$14,899.50
		0001	5002	1099915	MISC.LAW ENFORCEMENT FOR TRAFFIC CONTROL	0.00	504.00	504.00	HOUR	504.00	$122.38	$61,679.52
		0001	5003	3049905	MISC.TEMPORARY PAVEMENT APPROACH	0.00	600.00	600.00	SQYD	600.00	$82.60	$49,560.00
		0001	5004	9029400	TEMPORARY TRAFFIC SIGNALS	0.00	1.00	1.00	LS	1.00	$1,753.36	$1,753.36
		0001	5005	6049901	MISC.INLET CONSTRUCTION	0.00	1.00	1.00	LS	1.00	$2,915.17	$2,915.17
		0001	5006	7259903	MISC.6 IN HDPE PIPE	0.00	400.00	400.00	LF	400.00	$3.38	$1,352.00
		0001	5007	6189901	MISC.MOBILIZATION	0.00	1.00	1.00	LS	1.00	$4,370.44	$4,370.44
		0001	5008	6049901	MISC.INLET CONSTRUCTION	0.00	1.00	1.00	LS	1.00	$2,915.17	$2,915.17
		0030	5009	9029901	MISC.ADDITIONAL REMOVALS AND SIGNAL INSTALLATION	0.00	1.00	1.00	LS	1.00	$12,693.18	$12,693.18
		0030	5010	9029901	MISC.EMS SIGNAL REPAIR	0.00	1.00	1.00	LS	1.00	$7,400.17	$7,400.17

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)
250516-C03	J4S3412	0030	5011	9029901	MISC.TEMPORARY TRAFFIC SIGNAL W/ WOODEN POLE	0.00	1.00	1.00	LS	1.00	$3,817.88	$3,817.88
		0030	5012	9029901	MISC.SIGNAL REPAIR	0.00	1.00	1.00	LS	1.00	$2,833.23	$2,833.23
		0001	5013	6089901	MISC.INTEGRAL WALL BEHIND SIDEWALK	0.00	1.00	1.00	LS	1.00	$54,529.60	$54,529.60
		0030	5014	9029901	MISC.ADDITIONAL SIGNAL CONDUIT REMOVALS AND INSTALLATION	0.00	1.00	1.00	LS	1.00	$13,723.55	$13,723.55
		0040	5015	9039902	MISC.RELOCATE EXISTING SIGN	0.00	16.00	16.00	EA	4.00	$157.50	$630.00
		0040	5016	9039902	MISC.CONCRETE FOOTINGS EMBEDDED	0.00	29.00	29.00	EA	13.00	$420.00	$5,460.00
		0030	5017	9028810	PULL BOX, PREFORMED CLASS 1	0.00	1.00	1.00	EA	1.00	$2,258.27	$2,258.27
	Project J4S3412 - Total Value Posted to Date as of Report Generated Date											**$9,480,977.81**
250516-C03 Overall - Total Value Posted to Date as of Report Generated Date												**$9,480,977.81**

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: J4S3412

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
0100	3040504	TYPE 5 AGGREGATE FOR BASE	8/19/26	8/27/26	1	53.70	SQYD	Entrances 67 +81.	1163+97.5		1174+00.10		
0180	6049902	MISC.	8/25/26	8/27/26	1	6.00	EA	E side Antioch community church , North to NE 50th St.	1156+62.44		1166+96.48		6 storm chambers recast into new curb.
0230	6081010	CONCRETE CURB RAMP	8/17/26	8/27/26	1	56.66	SQYD	Cr-36 & CR-37.	1104+26.61		1105+07.78		
			8/18/26	8/27/26	1	30.00	SQYD	CR 38 & CR39	1110+84.32		1111+50.02		ADA ramps
0240	6081012	TRUNCATED DOMES	8/25/26	8/27/26	1	2.00	SQFT	CR 48 & CR 49.	1166=46.51		1166+96.48.		S entrance to Antioch community church,
0250	6083006	6 IN. CONCRETE MEDIAN STRIP	8/25/26	8/27/26	1	156.10	SQYD	Englewood to Chouteau	1115+63.60		1118+97.15		
			8/26/26	8/27/26	1	357.90	SQYD	South of Chouteau (NE Antioch rd)	1119+81.6		1121+82.43		
0260	6085007	PAVED APPROACH, 7 IN.	8/19/26	8/27/26	1	53.70	SQYD	Entrances 67 +81	1163+97.5		1174+00.10		
0270	6085008	PAVED APPROACH, 8 IN.	8/25/26	8/27/26	1	23.33	SQYD	ENT 72.	1166+72.00		1166+72.00		
0280	6086004	CONCRETE SIDEWALK, 4 IN.	8/17/26	8/27/26	1	195.33	SQYD	N bound, from Plaza entrance Outstanding sections of sidewalk/surrounds to NE 56th Terrace.	1104+26.61		1102+00		outstanding sidewalk, storm cover surrounds and crossing ends.
			8/18/26	8/27/26	1	86.66	SQYD	N bound, South of NE 57th St.	1105+07.78		1107+01.34		
			8/19/26	8/27/26	1	27.77	SQYD	entrance 67 &81.	1163+97.5		1174+00.10		sidewalk around entrances
0310	6099903	MISC.	8/17/26	8/27/26	1	118.00	LF	from Plaza to 56th st	1104+26.61		1102+00		outstanding infill sections
			8/19/26	8/27/26	1	233.00	LF	N bound QT to Vivion	1149+84.05		1148+90.00		curb from QT around corner, corner at Antioch/NE 46th
			8/25/26	8/27/26	1	240.00	LF	Outside Antioch community church E side from S entrance-N	1166+46.51		1164+24.25		

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

Line Item Adjustments by Estimate

Contract ID: 250516-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3412	0050	COMPACTING EMBANKMENT	Material		9	Dec 16, 2025	SYSTEM	($6,765.00)	
					9	Dec 16, 2025	SYSTEM	$6,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Feb 2, 2026	SYSTEM	($6,765.00)	
					10	Feb 2, 2026	SYSTEM	$6,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Feb 17, 2026	SYSTEM	($6,765.00)	
					11	Feb 17, 2026	SYSTEM	$6,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($6,765.00)	
					12	Mar 16, 2026	SYSTEM	$6,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($6,765.00)	
					13	Apr 2, 2026	SYSTEM	$6,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user barnhj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Apr 17, 2026	SYSTEM	($6,765.00)	
					14	Apr 17, 2026	SYSTEM	$6,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	May 5, 2026	SYSTEM	($6,765.00)	
					15	May 5, 2026	SYSTEM	$6,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	May 19, 2026	SYSTEM	($6,765.00)	
					16	May 19, 2026	SYSTEM	$6,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($6,765.00)	
					17	Jun 2, 2026	SYSTEM	$6,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($6,765.00)	
					18	Jun 16, 2026	SYSTEM	$6,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($6,765.00)	
					19	Jul 2, 2026	SYSTEM	$6,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0050 - Total							**$0.00**	
	0100	TYPE 5 AGGREGATE FOR BASE	Material		3	Sep 17, 2025	SYSTEM	($3,710.25)	
					3	Sep 17, 2025	SYSTEM	$3,710.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Oct 3, 2025	SYSTEM	($10,912.50)	
					4	Oct 3, 2025	SYSTEM	$10,912.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250516-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3412	0100	TYPE 5 AGGREGATE FOR BASE	Material		5	Oct 17, 2025	SYSTEM	($10,912.50)	
					5	Oct 17, 2025	SYSTEM	$10,912.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Nov 1, 2025	SYSTEM	($12,100.75)	
					6	Nov 1, 2025	SYSTEM	$12,100.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Nov 17, 2025	SYSTEM	($12,100.75)	
					7	Nov 17, 2025	SYSTEM	$12,100.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Dec 2, 2025	SYSTEM	($12,100.75)	
					8	Dec 2, 2025	SYSTEM	$12,100.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Dec 16, 2025	SYSTEM	($18,721.00)	
					9	Dec 16, 2025	SYSTEM	$18,721.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Feb 2, 2026	SYSTEM	($18,721.00)	
					10	Feb 2, 2026	SYSTEM	$18,721.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Feb 17, 2026	SYSTEM	($18,721.00)	
					11	Feb 17, 2026	SYSTEM	$18,721.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($18,721.00)	
					12	Mar 16, 2026	SYSTEM	$18,721.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($18,721.00)	
					13	Apr 2, 2026	SYSTEM	$18,721.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user barnhj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Apr 17, 2026	SYSTEM	($32,832.80)	
					14	Apr 17, 2026	SYSTEM	$32,832.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	May 5, 2026	SYSTEM	($32,832.80)	
					15	May 5, 2026	SYSTEM	$32,832.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	May 19, 2026	SYSTEM	($32,832.80)	
					16	May 19, 2026	SYSTEM	$32,832.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($32,832.80)	
					17	Jun 2, 2026	SYSTEM	$32,832.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($33,225.65)	
					18	Jun 16,	SYSTEM	$33,225.65	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 250516-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3412	0100	TYPE 5 AGGREGATE FOR BASE	Material			2026			Estimate Item Adjustment (0002) due to user sandis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($33,225.65)	
					19	Jul 2, 2026	SYSTEM	$33,225.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($33,225.65)	
					20	Jul 16, 2026	SYSTEM	$33,225.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($33,225.65)	
					21	Aug 3, 2026	SYSTEM	$33,225.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($81,487.28)	
					22	Aug 17, 2026	SYSTEM	$81,487.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($82,789.50)	
					23	Sep 2, 2026	SYSTEM	$82,789.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0100 - Total							**$0.00**	
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		3	Sep 17, 2025	SYSTEM	($264,816.14)	
					3	Sep 17, 2025	SYSTEM	$264,816.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Oct 3, 2025	SYSTEM	($294,923.84)	
					4	Oct 3, 2025	SYSTEM	$294,923.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Oct 17, 2025	SYSTEM	($665,021.40)	
					5	Oct 17, 2025	SYSTEM	$665,021.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Nov 1, 2025	SYSTEM	($665,021.40)	
					6	Nov 1, 2025	SYSTEM	$665,021.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Nov 17, 2025	SYSTEM	($747,538.80)	
					7	Nov 17, 2025	SYSTEM	$747,538.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Dec 2, 2025	SYSTEM	($747,538.80)	
					8	Dec 2, 2025	SYSTEM	$747,538.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Dec 16, 2025	SYSTEM	($765,031.41)	
					9	Dec 16, 2025	SYSTEM	$765,031.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Feb 2, 2026	SYSTEM	($765,031.41)	

Line Item Adjustments by Estimate

Contract ID: 250516-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3412	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		10	Feb 2, 2026	SYSTEM	$765,031.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Feb 17, 2026	SYSTEM	($765,031.41)	
					11	Feb 17, 2026	SYSTEM	$765,031.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($767,715.91)	
					12	Mar 16, 2026	SYSTEM	$767,715.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($770,310.79)	
					13	Apr 2, 2026	SYSTEM	$770,310.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user barnhj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Apr 17, 2026	SYSTEM	($795,256.82)	
					14	Apr 17, 2026	SYSTEM	$795,256.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	May 5, 2026	SYSTEM	($795,256.82)	
					15	May 5, 2026	SYSTEM	$795,256.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	May 19, 2026	SYSTEM	($795,256.82)	
					16	May 19, 2026	SYSTEM	$795,256.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($795,256.82)	
					17	Jun 2, 2026	SYSTEM	$795,256.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($795,256.82)	
					18	Jun 16, 2026	SYSTEM	$795,256.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($795,256.82)	
					19	Jul 2, 2026	SYSTEM	$795,256.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($795,256.82)	
					20	Jul 16, 2026	SYSTEM	$795,256.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($795,256.82)	
					21	Aug 3, 2026	SYSTEM	$795,256.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($795,256.82)	
					22	Aug 17, 2026	SYSTEM	$795,256.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($795,256.82)	
					23	Sep 2, 2026	SYSTEM	$795,256.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 250516-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3412	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	**Material - Total**					**$0.00**	
			Overrun	Overrun	7	Nov 17, 2025	SYSTEM	($1,804.81)	
					9	Dec 16, 2025	SYSTEM	($17,492.62)	
					10	Feb 2, 2026	SYSTEM	$19,297.43	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.65000 - 20.65000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0110 - Total							**$0.00**	
	0150	CONCRETE PAVEMENT (12 IN. NON-REINF)	Material		14	Apr 17, 2026	SYSTEM	($6,639.40)	
					14	Apr 17, 2026	SYSTEM	$6,639.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	May 5, 2026	SYSTEM	($6,639.40)	
					15	May 5, 2026	SYSTEM	$6,639.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	May 19, 2026	SYSTEM	($6,639.40)	
					16	May 19, 2026	SYSTEM	$6,639.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($8,081.20)	
					17	Jun 2, 2026	SYSTEM	$8,081.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($8,081.20)	
					18	Jun 16, 2026	SYSTEM	$8,081.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($8,081.20)	
					19	Jul 2, 2026	SYSTEM	$8,081.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($8,081.20)	
					20	Jul 16, 2026	SYSTEM	$8,081.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($8,081.20)	
					21	Aug 3, 2026	SYSTEM	$8,081.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($8,081.20)	
					22	Aug 17, 2026	SYSTEM	$8,081.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($8,081.20)	
					23	Sep 2, 2026	SYSTEM	$8,081.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0150 - Total							**$0.00**	
	0230	CONCRETE CURB RAMP	Material		7	Nov 17, 2025	SYSTEM	($7,259.40)	

Line Item Adjustments by Estimate

Contract ID: 250516-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3412	0230	CONCRETE CURB RAMP	Material		7	Nov 17, 2025	SYSTEM	$7,259.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Dec 2, 2025	SYSTEM	($7,259.40)	
					8	Dec 2, 2025	SYSTEM	$7,259.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Dec 16, 2025	SYSTEM	($40,351.80)	
					9	Dec 16, 2025	SYSTEM	$40,351.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Feb 2, 2026	SYSTEM	($40,351.80)	
					10	Feb 2, 2026	SYSTEM	$40,351.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Feb 17, 2026	SYSTEM	($40,351.80)	
					11	Feb 17, 2026	SYSTEM	$40,351.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($40,351.80)	
					12	Mar 16, 2026	SYSTEM	$40,351.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($44,690.00)	
					13	Apr 2, 2026	SYSTEM	$44,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user barnhj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Apr 17, 2026	SYSTEM	($44,690.00)	
					14	Apr 17, 2026	SYSTEM	$44,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	May 5, 2026	SYSTEM	($44,690.00)	
					15	May 5, 2026	SYSTEM	$44,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	May 19, 2026	SYSTEM	($54,377.92)	
					16	May 19, 2026	SYSTEM	$54,377.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($61,746.32)	
					17	Jun 2, 2026	SYSTEM	$61,746.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($61,746.32)	
					18	Jun 16, 2026	SYSTEM	$61,746.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($76,908.22)	
					19	Jul 2, 2026	SYSTEM	$76,908.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($76,908.22)	
					20	Jul 16, 2026	SYSTEM	$76,908.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250516-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3412	0230	CONCRETE CURB RAMP	Material		21	Aug 3, 2026	SYSTEM	($83,156.10)	
					21	Aug 3, 2026	SYSTEM	$83,156.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($89,403.98)	
					22	Aug 17, 2026	SYSTEM	$89,403.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0230 - Total							**$0.00**	
	0240	TRUNCATED DOMES	Material		7	Nov 17, 2025	SYSTEM	($921.60)	
					7	Nov 17, 2025	SYSTEM	$921.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Dec 2, 2025	SYSTEM	($921.60)	
					8	Dec 2, 2025	SYSTEM	$921.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Dec 16, 2025	SYSTEM	($3,801.60)	
					9	Dec 16, 2025	SYSTEM	$3,801.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Feb 2, 2026	SYSTEM	($3,801.60)	
					10	Feb 2, 2026	SYSTEM	$3,801.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Feb 17, 2026	SYSTEM	($3,801.60)	
					11	Feb 17, 2026	SYSTEM	$3,801.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($3,801.60)	
					12	Mar 16, 2026	SYSTEM	$3,801.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($4,761.60)	
					13	Apr 2, 2026	SYSTEM	$4,761.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user barnhj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Apr 17, 2026	SYSTEM	($5,335.68)	
					14	Apr 17, 2026	SYSTEM	$5,335.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	May 5, 2026	SYSTEM	($5,335.68)	
					15	May 5, 2026	SYSTEM	$5,335.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	May 19, 2026	SYSTEM	($5,450.88)	
					16	May 19, 2026	SYSTEM	$5,450.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($5,585.28)	
					17	Jun 2, 2026	SYSTEM	$5,585.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 14 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250516-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3412	0240	TRUNCATED DOMES	Material		18	Jun 16, 2026	SYSTEM	($6,017.28)	
					18	Jun 16, 2026	SYSTEM	$6,017.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($6,891.84)	
					19	Jul 2, 2026	SYSTEM	$6,891.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0240 - Total							**$0.00**	
	0250	6 IN. CONCRETE MEDIAN STRIP	Material		8	Dec 2, 2025	SYSTEM	($12,127.50)	
					8	Dec 2, 2025	SYSTEM	$12,127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Dec 16, 2025	SYSTEM	($15,471.75)	
					9	Dec 16, 2025	SYSTEM	$15,471.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Feb 2, 2026	SYSTEM	($15,471.75)	
					10	Feb 2, 2026	SYSTEM	$15,471.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Feb 17, 2026	SYSTEM	($15,471.75)	
					11	Feb 17, 2026	SYSTEM	$15,471.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($15,471.75)	
					12	Mar 16, 2026	SYSTEM	$15,471.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($15,471.75)	
					13	Apr 2, 2026	SYSTEM	$15,471.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user barnhj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Apr 17, 2026	SYSTEM	($20,954.85)	
					14	Apr 17, 2026	SYSTEM	$20,954.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	May 5, 2026	SYSTEM	($20,954.85)	
					15	May 5, 2026	SYSTEM	$20,954.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	May 19, 2026	SYSTEM	($20,954.85)	
					16	May 19, 2026	SYSTEM	$20,954.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($22,145.55)	
					17	Jun 2, 2026	SYSTEM	$22,145.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($22,145.55)	
					18	Jun 16, 2026	SYSTEM	$22,145.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250516-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3412	0250	6 IN. CONCRETE MEDIAN STRIP	Material		19	Jul 2, 2026	SYSTEM	($22,145.55)	
					19	Jul 2, 2026	SYSTEM	$22,145.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($22,145.55)	
					20	Jul 16, 2026	SYSTEM	$22,145.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($22,145.55)	
					21	Aug 3, 2026	SYSTEM	$22,145.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($22,145.55)	
					22	Aug 17, 2026	SYSTEM	$22,145.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0250 - Total							**$0.00**	
	0260	PAVED APPROACH, 7 IN.	Material		14	Apr 17, 2026	SYSTEM	($17,519.32)	
					14	Apr 17, 2026	SYSTEM	$17,519.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	May 5, 2026	SYSTEM	($17,519.32)	
					15	May 5, 2026	SYSTEM	$17,519.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	May 19, 2026	SYSTEM	($17,519.32)	
					16	May 19, 2026	SYSTEM	$17,519.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($17,519.32)	
					17	Jun 2, 2026	SYSTEM	$17,519.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($17,519.32)	
					18	Jun 16, 2026	SYSTEM	$17,519.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($49,631.62)	
					19	Jul 2, 2026	SYSTEM	$49,631.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($49,631.62)	
					20	Jul 16, 2026	SYSTEM	$49,631.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($49,631.62)	
					21	Aug 3, 2026	SYSTEM	$49,631.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($110,643.97)	
					22	Aug 17, 2026	SYSTEM	$110,643.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250516-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3412	0260	PAVED APPROACH, 7 IN.	Material		23	Sep 2, 2026	SYSTEM	($116,107.94)	
					23	Sep 2, 2026	SYSTEM	$116,107.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	22	Aug 17, 2026	SYSTEM	($34,117.79)	
					23	Sep 2, 2026	SYSTEM	($5,463.98)	
				Overrun - Total				**($39,581.77)**	
			Overrun - Total					**($39,581.77)**	
	0260 - Total							**($39,581.77)**	
	0270	PAVED APPROACH, 8 IN.	Material		3	Sep 17, 2025	SYSTEM	($15,912.00)	
					3	Sep 17, 2025	SYSTEM	$15,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Oct 3, 2025	SYSTEM	($51,896.00)	
					4	Oct 3, 2025	SYSTEM	$51,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Oct 17, 2025	SYSTEM	($51,896.00)	
					5	Oct 17, 2025	SYSTEM	$51,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Nov 1, 2025	SYSTEM	($51,896.00)	
					6	Nov 1, 2025	SYSTEM	$51,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Nov 17, 2025	SYSTEM	($51,896.00)	
					7	Nov 17, 2025	SYSTEM	$51,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Dec 2, 2025	SYSTEM	($51,896.00)	
					8	Dec 2, 2025	SYSTEM	$51,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Dec 16, 2025	SYSTEM	($80,288.00)	
					9	Dec 16, 2025	SYSTEM	$80,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Feb 2, 2026	SYSTEM	($80,288.00)	
					10	Feb 2, 2026	SYSTEM	$80,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Feb 17, 2026	SYSTEM	($80,288.00)	
					11	Feb 17, 2026	SYSTEM	$80,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($80,288.00)	
					12	Mar 16, 2026	SYSTEM	$80,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($80,288.00)	

Line Item Adjustments by Estimate

Contract ID: 250516-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3412	0270	PAVED APPROACH, 8 IN.	Material		13	Apr 2, 2026	SYSTEM	$80,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user barnhj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Apr 17, 2026	SYSTEM	($114,998.00)	
					14	Apr 17, 2026	SYSTEM	$114,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	May 5, 2026	SYSTEM	($186,110.60)	
					15	May 5, 2026	SYSTEM	$186,110.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	May 19, 2026	SYSTEM	($192,521.16)	
					16	May 19, 2026	SYSTEM	$192,521.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($196,495.00)	
					17	Jun 2, 2026	SYSTEM	$196,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($196,495.00)	
					18	Jun 16, 2026	SYSTEM	$196,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($219,436.36)	
					19	Jul 2, 2026	SYSTEM	$219,436.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($238,751.24)	
					20	Jul 16, 2026	SYSTEM	$238,751.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($274,318.20)	
					21	Aug 3, 2026	SYSTEM	$274,318.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($295,903.40)	
					22	Aug 17, 2026	SYSTEM	$295,903.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($298,329.72)	
					23	Sep 2, 2026	SYSTEM	$298,329.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0270 - Total							**$0.00**	
	0280	CONCRETE SIDEWALK, 4 IN.	Material		7	Nov 17, 2025	SYSTEM	($180,999.00)	
					7	Nov 17, 2025	SYSTEM	$180,999.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Dec 2, 2025	SYSTEM	($240,516.00)	
					8	Dec 2, 2025	SYSTEM	$240,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Dec 16, 2025	SYSTEM	($294,066.00)	

Line Item Adjustments by Estimate

Contract ID: 250516-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3412	0280	CONCRETE SIDEWALK, 4 IN.	Material		9	Dec 16, 2025	SYSTEM	$294,066.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Feb 2, 2026	SYSTEM	($294,066.00)	
					10	Feb 2, 2026	SYSTEM	$294,066.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Feb 17, 2026	SYSTEM	($294,066.00)	
					11	Feb 17, 2026	SYSTEM	$294,066.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($294,066.00)	
					12	Mar 16, 2026	SYSTEM	$294,066.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($294,066.00)	
					13	Apr 2, 2026	SYSTEM	$294,066.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user barnhj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Apr 17, 2026	SYSTEM	($294,066.00)	
					14	Apr 17, 2026	SYSTEM	$294,066.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					15	May 5, 2026	SYSTEM	($451,885.50)	
					15	May 5, 2026	SYSTEM	$451,885.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					16	May 19, 2026	SYSTEM	($495,490.50)	
					16	May 19, 2026	SYSTEM	$495,490.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($543,009.24)	
					17	Jun 2, 2026	SYSTEM	$543,009.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($543,009.24)	
					18	Jun 16, 2026	SYSTEM	$543,009.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($556,435.76)	
					19	Jul 2, 2026	SYSTEM	$556,435.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($587,800.76)	
					20	Jul 16, 2026	SYSTEM	$587,800.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($654,949.40)	
					21	Aug 3, 2026	SYSTEM	$654,949.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($674,209.04)	
					22	Aug 17, 2026	SYSTEM	$674,209.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overridding Payment Estimate Exception 22 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250516-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3412	0280	CONCRETE SIDEWALK, 4 IN.	Material		23	Sep 2, 2026	SYSTEM	($697,905.68)	
					23	Sep 2, 2026	SYSTEM	$697,905.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	22	Aug 17, 2026	SYSTEM	($955.49)	
					23	Sep 2, 2026	SYSTEM	($23,696.65)	
				Overrun - Total				**($24,652.14)**	
			Overrun - Total					**($24,652.14)**	
	0280 - Total							**($24,652.14)**	
	0290	CURB AND GUTTER TYPE A	Material		3	Sep 17, 2025	SYSTEM	($167,694.00)	
					3	Sep 17, 2025	SYSTEM	$167,694.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Oct 3, 2025	SYSTEM	($196,726.00)	
					4	Oct 3, 2025	SYSTEM	$196,726.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Oct 17, 2025	SYSTEM	($196,726.00)	
					5	Oct 17, 2025	SYSTEM	$196,726.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Nov 1, 2025	SYSTEM	($388,588.00)	
					6	Nov 1, 2025	SYSTEM	$388,588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Nov 17, 2025	SYSTEM	($388,588.00)	
					7	Nov 17, 2025	SYSTEM	$388,588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Dec 2, 2025	SYSTEM	($388,588.00)	
					8	Dec 2, 2025	SYSTEM	$388,588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Dec 16, 2025	SYSTEM	($383,420.00)	
					9	Dec 16, 2025	SYSTEM	$383,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Feb 2, 2026	SYSTEM	($383,420.00)	
					10	Feb 2, 2026	SYSTEM	$383,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Feb 17, 2026	SYSTEM	($383,420.00)	
					11	Feb 17, 2026	SYSTEM	$383,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($383,420.00)	
					12	Mar 16, 2026	SYSTEM	$383,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($409,640.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3412	0290	CURB AND GUTTER TYPE A	Material		13	Apr 2, 2026	SYSTEM	$409,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user barnhj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Apr 17, 2026	SYSTEM	($388,588.00)	
					14	Apr 17, 2026	SYSTEM	$388,588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user sandis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					15	May 5, 2026	SYSTEM	($388,588.00)	
					15	May 5, 2026	SYSTEM	$388,588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					16	May 19, 2026	SYSTEM	($388,588.00)	
					16	May 19, 2026	SYSTEM	$388,588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($388,588.00)	
					17	Jun 2, 2026	SYSTEM	$388,588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($388,588.00)	
					18	Jun 16, 2026	SYSTEM	$388,588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($398,088.00)	
					19	Jul 2, 2026	SYSTEM	$398,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($388,588.00)	
					20	Jul 16, 2026	SYSTEM	$388,588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($388,588.00)	
					21	Aug 3, 2026	SYSTEM	$388,588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($388,588.00)	
					22	Aug 17, 2026	SYSTEM	$388,588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($388,588.00)	
					23	Sep 2, 2026	SYSTEM	$388,588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	13	Apr 2, 2026	SYSTEM	($21,052.00)	
					14	Apr 17, 2026	SYSTEM	$21,052.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',38.00000 - 38.00000, 'is applied (if non-zero).
					19	Jul 2, 2026	SYSTEM	($9,500.00)	
					20	Jul 16, 2026	SYSTEM	$9,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',38.00000 - 38.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3412	**0290 - Total**							**$0.00**	
	0300	ROCK LINING	Material		11	Feb 17, 2026	SYSTEM	($3,312.50)	
					11	Feb 17, 2026	SYSTEM	$3,312.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($3,312.50)	
					12	Mar 16, 2026	SYSTEM	$3,312.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($3,312.50)	
					13	Apr 2, 2026	SYSTEM	$3,312.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user barnhj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Apr 17, 2026	SYSTEM	($3,312.50)	
					14	Apr 17, 2026	SYSTEM	$3,312.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					15	May 5, 2026	SYSTEM	($3,312.50)	
					15	May 5, 2026	SYSTEM	$3,312.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					16	May 19, 2026	SYSTEM	($3,312.50)	
					16	May 19, 2026	SYSTEM	$3,312.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($3,312.50)	
					17	Jun 2, 2026	SYSTEM	$3,312.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($3,312.50)	
					18	Jun 16, 2026	SYSTEM	$3,312.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($3,312.50)	
					19	Jul 2, 2026	SYSTEM	$3,312.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandis1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0300 - Total							**$0.00**	
	0310	MISC.	Material		13	Apr 2, 2026	SYSTEM	($39,784.50)	
					13	Apr 2, 2026	SYSTEM	$39,784.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user barnhj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					14	Apr 17, 2026	SYSTEM	($83,358.00)	
					14	Apr 17, 2026	SYSTEM	$83,358.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					15	May 5, 2026	SYSTEM	($132,109.80)	
					15	May 5, 2026	SYSTEM	$132,109.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					16	May 19, 2026	SYSTEM	($240,601.50)	
					16	May 19,	SYSTEM	$240,601.50	This adjustment offsets the original system-generated Material Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3412	0310	MISC.	Material			2026			Estimate Item Adjustment (0013) due to user sandis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($274,891.95)	
					17	Jun 2, 2026	SYSTEM	$274,891.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($410,285.55)	
					18	Jun 16, 2026	SYSTEM	$410,285.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($456,321.90)	
					19	Jul 2, 2026	SYSTEM	$456,321.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($555,783.15)	
					20	Jul 16, 2026	SYSTEM	$555,783.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($605,103.30)	
					21	Aug 3, 2026	SYSTEM	$605,103.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($771,566.70)	
					22	Aug 17, 2026	SYSTEM	$771,566.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($808,888.35)	
					23	Sep 2, 2026	SYSTEM	$808,888.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0310 - Total							**$0.00**	
	0320	SLOPE PROTECTION	Material		11	Feb 17, 2026	SYSTEM	($11,467.50)	
					11	Feb 17, 2026	SYSTEM	$11,467.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($11,467.50)	
					12	Mar 16, 2026	SYSTEM	$11,467.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($11,467.50)	
					13	Apr 2, 2026	SYSTEM	$11,467.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user barnhj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					14	Apr 17, 2026	SYSTEM	($11,467.50)	
					14	Apr 17, 2026	SYSTEM	$11,467.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					15	May 5, 2026	SYSTEM	($11,467.50)	
					15	May 5, 2026	SYSTEM	$11,467.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					16	May 19, 2026	SYSTEM	($11,467.50)	

Line Item Adjustments by Estimate

Contract ID: 250516-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3412	0320	SLOPE PROTECTION	Material		16	May 19, 2026	SYSTEM	$11,467.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($11,467.50)	
					17	Jun 2, 2026	SYSTEM	$11,467.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($11,467.50)	
					18	Jun 16, 2026	SYSTEM	$11,467.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($11,467.50)	
					19	Jul 2, 2026	SYSTEM	$11,467.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($11,467.50)	
					20	Jul 16, 2026	SYSTEM	$11,467.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($11,467.50)	
					21	Aug 3, 2026	SYSTEM	$11,467.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($11,467.50)	
					22	Aug 17, 2026	SYSTEM	$11,467.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandis1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0320 - Total							**$0.00**	
	0390	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		4	Oct 3, 2025	SYSTEM	($16,104.00)	
					4	Oct 3, 2025	SYSTEM	$16,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Oct 17, 2025	SYSTEM	($16,104.00)	
					5	Oct 17, 2025	SYSTEM	$16,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Nov 1, 2025	SYSTEM	($30,866.00)	
					6	Nov 1, 2025	SYSTEM	$30,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Nov 17, 2025	SYSTEM	($30,866.00)	
					7	Nov 17, 2025	SYSTEM	$30,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Dec 2, 2025	SYSTEM	($30,866.00)	
					8	Dec 2, 2025	SYSTEM	$30,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Dec 16, 2025	SYSTEM	($30,866.00)	
					9	Dec 16, 2025	SYSTEM	$30,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Feb 2, 2026	SYSTEM	($30,866.00)	

Line Item Adjustments by Estimate

Contract ID: 250516-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3412	0390	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		10	Feb 2, 2026	SYSTEM	$30,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Feb 17, 2026	SYSTEM	($30,866.00)	
					11	Feb 17, 2026	SYSTEM	$30,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0390 - Total							**$0.00**	
	0400	CONSTRUCTION SIGNS	Material		2	Aug 4, 2025	SYSTEM	($6,290.38)	
					2	Aug 4, 2025	SYSTEM	$6,290.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Sep 17, 2025	SYSTEM	($6,290.38)	
					3	Sep 17, 2025	SYSTEM	$6,290.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Oct 3, 2025	SYSTEM	($6,290.38)	
					4	Oct 3, 2025	SYSTEM	$6,290.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Oct 17, 2025	SYSTEM	($6,290.38)	
					5	Oct 17, 2025	SYSTEM	$6,290.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Nov 1, 2025	SYSTEM	($6,290.38)	
					6	Nov 1, 2025	SYSTEM	$6,290.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Nov 17, 2025	SYSTEM	($6,290.38)	
					7	Nov 17, 2025	SYSTEM	$6,290.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Dec 2, 2025	SYSTEM	($6,290.38)	
					8	Dec 2, 2025	SYSTEM	$6,290.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Dec 16, 2025	SYSTEM	($6,290.38)	
					9	Dec 16, 2025	SYSTEM	$6,290.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					10	Feb 2, 2026	SYSTEM	($6,290.38)	
					10	Feb 2, 2026	SYSTEM	$6,290.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Feb 17, 2026	SYSTEM	($6,290.38)	
					11	Feb 17, 2026	SYSTEM	$6,290.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($6,290.38)	
					12	Mar 16, 2026	SYSTEM	$6,290.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($6,290.38)	

Line Item Adjustments by Estimate

Contract ID: 250516-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3412	0400	CONSTRUCTION SIGNS	Material		13	Apr 2, 2026	SYSTEM	$6,290.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user barnhj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					14	Apr 17, 2026	SYSTEM	($6,290.38)	
					14	Apr 17, 2026	SYSTEM	$6,290.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					15	May 5, 2026	SYSTEM	($6,290.38)	
					15	May 5, 2026	SYSTEM	$6,290.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					16	May 19, 2026	SYSTEM	($6,290.38)	
					16	May 19, 2026	SYSTEM	$6,290.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($6,290.38)	
					17	Jun 2, 2026	SYSTEM	$6,290.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($6,290.38)	
					18	Jun 16, 2026	SYSTEM	$6,290.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($6,290.38)	
					19	Jul 2, 2026	SYSTEM	$6,290.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0400 - Total							**$0.00**	
	0420	CHANNELIZER (TRIM-LINE)	Material		2	Aug 4, 2025	SYSTEM	($2,414.00)	
					2	Aug 4, 2025	SYSTEM	$2,414.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Sep 17, 2025	SYSTEM	($2,414.00)	
					3	Sep 17, 2025	SYSTEM	$2,414.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Oct 3, 2025	SYSTEM	($4,267.00)	
					4	Oct 3, 2025	SYSTEM	$4,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Oct 17, 2025	SYSTEM	($4,267.00)	
					5	Oct 17, 2025	SYSTEM	$4,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Nov 1, 2025	SYSTEM	($4,267.00)	
					6	Nov 1, 2025	SYSTEM	$4,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Nov 17, 2025	SYSTEM	($4,267.00)	
					7	Nov 17, 2025	SYSTEM	$4,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					8	Dec 2, 2025	SYSTEM	($4,267.00)	

Line Item Adjustments by Estimate

Contract ID: 250516-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3412	0420	CHANNELIZER (TRIM-LINE)	Material		8	Dec 2, 2025	SYSTEM	$4,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					9	Dec 16, 2025	SYSTEM	($4,267.00)	
					9	Dec 16, 2025	SYSTEM	$4,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Feb 2, 2026	SYSTEM	($4,267.00)	
					10	Feb 2, 2026	SYSTEM	$4,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					11	Feb 17, 2026	SYSTEM	($4,267.00)	
					11	Feb 17, 2026	SYSTEM	$4,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($4,267.00)	
					12	Mar 16, 2026	SYSTEM	$4,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($4,267.00)	
					13	Apr 2, 2026	SYSTEM	$4,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user barnhj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					14	Apr 17, 2026	SYSTEM	($4,267.00)	
					14	Apr 17, 2026	SYSTEM	$4,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					15	May 5, 2026	SYSTEM	($4,607.00)	
					15	May 5, 2026	SYSTEM	$4,607.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					16	May 19, 2026	SYSTEM	($4,607.00)	
					16	May 19, 2026	SYSTEM	$4,607.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandis1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($4,607.00)	
					17	Jun 2, 2026	SYSTEM	$4,607.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandis1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($4,607.00)	
					18	Jun 16, 2026	SYSTEM	$4,607.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandis1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($4,607.00)	
					19	Jul 2, 2026	SYSTEM	$4,607.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandis1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	4	Oct 3, 2025	SYSTEM	($527.00)	
					10	Feb 2, 2026	SYSTEM	$527.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.00000 - 17.00000, 'is applied (if non-zero).
					15	May 5, 2026	SYSTEM	($340.00)	
					15	May 5,	SYSTEM	$340.00	This adjustment offsets the original system-generated Overrun Payment

Line Item Adjustments by Estimate

Contract ID: 250516-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3412	0420	CHANNELIZER (TRIM-LINE)	Overrun	Overrun		2026			Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					16	May 19, 2026	SYSTEM	($340.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - Total				**($340.00)**	
			Overrun - Total					**($340.00)**	
	0420 - Total							**($340.00)**	
	0430	TYPE 3 MOVEABLE BARRICADE	Material		2	Aug 4, 2025	SYSTEM	($10,500.00)	
					2	Aug 4, 2025	SYSTEM	$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Sep 17, 2025	SYSTEM	($10,500.00)	
					3	Sep 17, 2025	SYSTEM	$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Oct 3, 2025	SYSTEM	($10,500.00)	
					4	Oct 3, 2025	SYSTEM	$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					5	Oct 17, 2025	SYSTEM	($10,500.00)	
					5	Oct 17, 2025	SYSTEM	$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Nov 1, 2025	SYSTEM	($10,500.00)	
					6	Nov 1, 2025	SYSTEM	$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Nov 17, 2025	SYSTEM	($10,500.00)	
					7	Nov 17, 2025	SYSTEM	$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					8	Dec 2, 2025	SYSTEM	($10,500.00)	
					8	Dec 2, 2025	SYSTEM	$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Dec 16, 2025	SYSTEM	($10,500.00)	
					9	Dec 16, 2025	SYSTEM	$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Feb 2, 2026	SYSTEM	($10,500.00)	
					10	Feb 2, 2026	SYSTEM	$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Feb 17, 2026	SYSTEM	($10,500.00)	
					11	Feb 17, 2026	SYSTEM	$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($10,500.00)	
					12	Mar 16, 2026	SYSTEM	$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($10,500.00)	
					13	Apr 2, 2026	SYSTEM	$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user barnhj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250516-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3412	0430	TYPE 3 MOVEABLE BARRICADE	Material		14	Apr 17, 2026	SYSTEM	($10,500.00)	
					14	Apr 17, 2026	SYSTEM	$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					15	May 5, 2026	SYSTEM	($10,500.00)	
					15	May 5, 2026	SYSTEM	$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					16	May 19, 2026	SYSTEM	($10,500.00)	
					16	May 19, 2026	SYSTEM	$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($10,500.00)	
					17	Jun 2, 2026	SYSTEM	$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($10,500.00)	
					18	Jun 16, 2026	SYSTEM	$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($10,500.00)	
					19	Jul 2, 2026	SYSTEM	$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	2	Aug 4, 2025	SYSTEM	($1,875.00)	
					10	Feb 2, 2026	SYSTEM	$1,875.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0430 - Total							**$0.00**	
	0440	DIRECTION INDICATOR BARRICADE	Material		2	Aug 4, 2025	SYSTEM	($1,560.00)	
					2	Aug 4, 2025	SYSTEM	$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Sep 17, 2025	SYSTEM	($1,560.00)	
					3	Sep 17, 2025	SYSTEM	$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					4	Oct 3, 2025	SYSTEM	($1,560.00)	
					4	Oct 3, 2025	SYSTEM	$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					5	Oct 17, 2025	SYSTEM	($1,560.00)	
					5	Oct 17, 2025	SYSTEM	$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Nov 1, 2025	SYSTEM	($1,560.00)	
					6	Nov 1, 2025	SYSTEM	$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Nov 17, 2025	SYSTEM	($1,560.00)	

Line Item Adjustments by Estimate

Contract ID: 250516-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3412	0440	DIRECTION INDICATOR BARRICADE	Material		7	Nov 17, 2025	SYSTEM	$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					8	Dec 2, 2025	SYSTEM	($1,560.00)	
					8	Dec 2, 2025	SYSTEM	$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Dec 16, 2025	SYSTEM	($1,560.00)	
					9	Dec 16, 2025	SYSTEM	$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Feb 2, 2026	SYSTEM	($1,560.00)	
					10	Feb 2, 2026	SYSTEM	$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					11	Feb 17, 2026	SYSTEM	($1,560.00)	
					11	Feb 17, 2026	SYSTEM	$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($1,560.00)	
					12	Mar 16, 2026	SYSTEM	$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($1,560.00)	
					13	Apr 2, 2026	SYSTEM	$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user barnhj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					14	Apr 17, 2026	SYSTEM	($1,560.00)	
					14	Apr 17, 2026	SYSTEM	$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandis1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					15	May 5, 2026	SYSTEM	($1,560.00)	
					15	May 5, 2026	SYSTEM	$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					16	May 19, 2026	SYSTEM	($1,560.00)	
					16	May 19, 2026	SYSTEM	$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandis1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($1,560.00)	
					17	Jun 2, 2026	SYSTEM	$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($1,560.00)	
					18	Jun 16, 2026	SYSTEM	$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($1,560.00)	
					19	Jul 2, 2026	SYSTEM	$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0440 - Total							**$0.00**	
	0450	FLASHING ARROW PANEL	Material		2	Aug 4, 2025	SYSTEM	($7,000.00)	

Line Item Adjustments by Estimate

Contract ID: 250516-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3412	0450	FLASHING ARROW PANEL	Material		2	Aug 4, 2025	SYSTEM	$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Sep 17, 2025	SYSTEM	($7,000.00)	
					3	Sep 17, 2025	SYSTEM	$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	Oct 3, 2025	SYSTEM	($7,000.00)	
					4	Oct 3, 2025	SYSTEM	$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					5	Oct 17, 2025	SYSTEM	($7,000.00)	
					5	Oct 17, 2025	SYSTEM	$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					6	Nov 1, 2025	SYSTEM	($7,000.00)	
					6	Nov 1, 2025	SYSTEM	$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Nov 17, 2025	SYSTEM	($7,000.00)	
					7	Nov 17, 2025	SYSTEM	$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					8	Dec 2, 2025	SYSTEM	($7,000.00)	
					8	Dec 2, 2025	SYSTEM	$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					9	Dec 16, 2025	SYSTEM	($7,000.00)	
					9	Dec 16, 2025	SYSTEM	$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					10	Feb 2, 2026	SYSTEM	($7,000.00)	
					10	Feb 2, 2026	SYSTEM	$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					11	Feb 17, 2026	SYSTEM	($7,000.00)	
					11	Feb 17, 2026	SYSTEM	$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($7,000.00)	
					12	Mar 16, 2026	SYSTEM	$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($7,000.00)	
					13	Apr 2, 2026	SYSTEM	$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user barnhj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					14	Apr 17, 2026	SYSTEM	($7,000.00)	
					14	Apr 17, 2026	SYSTEM	$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					15	May 5, 2026	SYSTEM	($7,000.00)	
					15	May 5, 2026	SYSTEM	$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250516-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3412	0450	FLASHING ARROW PANEL	Material		16	May 19, 2026	SYSTEM	($7,000.00)	
					16	May 19, 2026	SYSTEM	$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($7,000.00)	
					17	Jun 2, 2026	SYSTEM	$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandis1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($7,000.00)	
					18	Jun 16, 2026	SYSTEM	$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandis1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($7,000.00)	
					19	Jul 2, 2026	SYSTEM	$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandis1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0450 - Total							**$0.00**	
	0460	SEQUENTIAL FLASHING WARNING LIGHT	Material		2	Aug 4, 2025	SYSTEM	($2,040.00)	
					2	Aug 4, 2025	SYSTEM	$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Sep 17, 2025	SYSTEM	($2,040.00)	
					3	Sep 17, 2025	SYSTEM	$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Oct 3, 2025	SYSTEM	($2,040.00)	
					4	Oct 3, 2025	SYSTEM	$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Oct 17, 2025	SYSTEM	($2,040.00)	
					5	Oct 17, 2025	SYSTEM	$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Nov 1, 2025	SYSTEM	($2,040.00)	
					6	Nov 1, 2025	SYSTEM	$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Nov 17, 2025	SYSTEM	($2,040.00)	
					7	Nov 17, 2025	SYSTEM	$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					8	Dec 2, 2025	SYSTEM	($2,040.00)	
					8	Dec 2, 2025	SYSTEM	$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					9	Dec 16, 2025	SYSTEM	($2,040.00)	
					9	Dec 16, 2025	SYSTEM	$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					10	Feb 2, 2026	SYSTEM	($2,040.00)	
					10	Feb 2, 2026	SYSTEM	$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250516-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3412	0460	SEQUENTIAL FLASHING WARNING LIGHT	Material		11	Feb 17, 2026	SYSTEM	($2,040.00)	
					11	Feb 17, 2026	SYSTEM	$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($2,040.00)	
					12	Mar 16, 2026	SYSTEM	$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($2,040.00)	
					13	Apr 2, 2026	SYSTEM	$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user barnhj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					14	Apr 17, 2026	SYSTEM	($2,040.00)	
					14	Apr 17, 2026	SYSTEM	$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandis1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					15	May 5, 2026	SYSTEM	($2,040.00)	
					15	May 5, 2026	SYSTEM	$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					16	May 19, 2026	SYSTEM	($2,040.00)	
					16	May 19, 2026	SYSTEM	$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($2,040.00)	
					17	Jun 2, 2026	SYSTEM	$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($2,040.00)	
					18	Jun 16, 2026	SYSTEM	$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($2,040.00)	
					19	Jul 2, 2026	SYSTEM	$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0460 - Total							**$0.00**	
	0470	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		1	Jul 16, 2025	SYSTEM	($8,000.00)	
					1	Jul 16, 2025	SYSTEM	$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Aug 4, 2025	SYSTEM	($8,000.00)	
					2	Aug 4, 2025	SYSTEM	$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Sep 17, 2025	SYSTEM	($8,000.00)	
					3	Sep 17, 2025	SYSTEM	$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					4	Oct 3, 2025	SYSTEM	($8,000.00)	
					4	Oct 3, 2025	SYSTEM	$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250516-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3412	0470	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		5	Oct 17, 2025	SYSTEM	($8,000.00)	
					5	Oct 17, 2025	SYSTEM	$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					6	Nov 1, 2025	SYSTEM	($8,000.00)	
					6	Nov 1, 2025	SYSTEM	$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					7	Nov 17, 2025	SYSTEM	($8,000.00)	
					7	Nov 17, 2025	SYSTEM	$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					8	Dec 2, 2025	SYSTEM	($8,000.00)	
					8	Dec 2, 2025	SYSTEM	$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					9	Dec 16, 2025	SYSTEM	($8,000.00)	
					9	Dec 16, 2025	SYSTEM	$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					10	Feb 2, 2026	SYSTEM	($8,000.00)	
					10	Feb 2, 2026	SYSTEM	$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					11	Feb 17, 2026	SYSTEM	($8,000.00)	
					11	Feb 17, 2026	SYSTEM	$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($8,000.00)	
					12	Mar 16, 2026	SYSTEM	$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($8,000.00)	
					13	Apr 2, 2026	SYSTEM	$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user barnhj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					14	Apr 17, 2026	SYSTEM	($8,000.00)	
					14	Apr 17, 2026	SYSTEM	$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					15	May 5, 2026	SYSTEM	($8,000.00)	
					15	May 5, 2026	SYSTEM	$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					16	May 19, 2026	SYSTEM	($8,000.00)	
					16	May 19, 2026	SYSTEM	$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($8,000.00)	
					17	Jun 2, 2026	SYSTEM	$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($8,000.00)	
					18	Jun 16,	SYSTEM	$8,000.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 250516-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3412	0470	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			2026			Estimate Item Adjustment (0021) due to user sandis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($8,000.00)	
					19	Jul 2, 2026	SYSTEM	$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0470 - Total							**$0.00**	
	0480	MISC.	Material		2	Aug 4, 2025	SYSTEM	($1,190.00)	
					2	Aug 4, 2025	SYSTEM	$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Sep 17, 2025	SYSTEM	($1,190.00)	
					3	Sep 17, 2025	SYSTEM	$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					4	Oct 3, 2025	SYSTEM	($1,190.00)	
					4	Oct 3, 2025	SYSTEM	$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					5	Oct 17, 2025	SYSTEM	($1,190.00)	
					5	Oct 17, 2025	SYSTEM	$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Nov 1, 2025	SYSTEM	($1,190.00)	
					6	Nov 1, 2025	SYSTEM	$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Nov 17, 2025	SYSTEM	($1,190.00)	
					7	Nov 17, 2025	SYSTEM	$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					8	Dec 2, 2025	SYSTEM	($1,190.00)	
					8	Dec 2, 2025	SYSTEM	$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					9	Dec 16, 2025	SYSTEM	($1,190.00)	
					9	Dec 16, 2025	SYSTEM	$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					10	Feb 2, 2026	SYSTEM	($1,190.00)	
					10	Feb 2, 2026	SYSTEM	$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					11	Feb 17, 2026	SYSTEM	($1,190.00)	
					11	Feb 17, 2026	SYSTEM	$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandis1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($1,190.00)	
					12	Mar 16, 2026	SYSTEM	$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($1,190.00)	

Line Item Adjustments by Estimate

Contract ID: 250516-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3412	0480	MISC.	Material		13	Apr 2, 2026	SYSTEM	$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user barnhj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					14	Apr 17, 2026	SYSTEM	($1,190.00)	
					14	Apr 17, 2026	SYSTEM	$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandis1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					15	May 5, 2026	SYSTEM	($1,190.00)	
					15	May 5, 2026	SYSTEM	$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					16	May 19, 2026	SYSTEM	($1,190.00)	
					16	May 19, 2026	SYSTEM	$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($1,190.00)	
					17	Jun 2, 2026	SYSTEM	$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($1,190.00)	
					18	Jun 16, 2026	SYSTEM	$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($1,190.00)	
					19	Jul 2, 2026	SYSTEM	$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	2	Aug 4, 2025	SYSTEM	($630.00)	
					10	Feb 2, 2026	SYSTEM	$630.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',70.00000 - 70.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0480 - Total							**$0.00**	
	0550	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		8	Dec 2, 2025	SYSTEM	($352.69)	
					8	Dec 2, 2025	SYSTEM	$352.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarpm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					9	Dec 16, 2025	SYSTEM	($352.69)	
					9	Dec 16, 2025	SYSTEM	$352.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					10	Feb 2, 2026	SYSTEM	($352.69)	
					10	Feb 2, 2026	SYSTEM	$352.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandis1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					11	Feb 17, 2026	SYSTEM	($352.69)	
					11	Feb 17, 2026	SYSTEM	$352.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($352.69)	
					12	Mar 16, 2026	SYSTEM	$352.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandis1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 250516-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3412	0550	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material						Estimate Exception 36 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($352.69)	
					13	Apr 2, 2026	SYSTEM	$352.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user barnhj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					14	Apr 17, 2026	SYSTEM	($352.69)	
					14	Apr 17, 2026	SYSTEM	$352.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					15	May 5, 2026	SYSTEM	($352.69)	
					15	May 5, 2026	SYSTEM	$352.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cracrb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					16	May 19, 2026	SYSTEM	($1,140.49)	
					16	May 19, 2026	SYSTEM	$1,140.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sandis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($1,140.49)	
					17	Jun 2, 2026	SYSTEM	$1,140.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($1,140.49)	
					18	Jun 16, 2026	SYSTEM	$1,140.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($1,140.49)	
					19	Jul 2, 2026	SYSTEM	$1,140.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sandis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($1,140.49)	
					20	Jul 16, 2026	SYSTEM	$1,140.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($1,140.49)	
					21	Aug 3, 2026	SYSTEM	$1,140.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($1,140.49)	
					22	Aug 17, 2026	SYSTEM	$1,140.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($1,140.49)	
					23	Sep 2, 2026	SYSTEM	$1,140.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0550 - Total							**$0.00**	
	0560	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		8	Dec 2, 2025	SYSTEM	($727.87)	
					8	Dec 2, 2025	SYSTEM	$727.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarpm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					9	Dec 16, 2025	SYSTEM	($727.87)	
					9	Dec 16,	SYSTEM	$727.87	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 250516-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3412	0560	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			2025			Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					10	Feb 2, 2026	SYSTEM	($727.87)	
					10	Feb 2, 2026	SYSTEM	$727.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sandis1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Feb 17, 2026	SYSTEM	($727.87)	
					11	Feb 17, 2026	SYSTEM	$727.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandis1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($727.87)	
					12	Mar 16, 2026	SYSTEM	$727.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($727.87)	
					13	Apr 2, 2026	SYSTEM	$727.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user barnhj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					14	Apr 17, 2026	SYSTEM	($727.87)	
					14	Apr 17, 2026	SYSTEM	$727.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					15	May 5, 2026	SYSTEM	($727.87)	
					15	May 5, 2026	SYSTEM	$727.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					16	May 19, 2026	SYSTEM	($2,392.78)	
					16	May 19, 2026	SYSTEM	$2,392.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($2,392.78)	
					17	Jun 2, 2026	SYSTEM	$2,392.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sandis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($2,392.78)	
					18	Jun 16, 2026	SYSTEM	$2,392.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sandis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($2,392.78)	
					19	Jul 2, 2026	SYSTEM	$2,392.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($2,392.78)	
					20	Jul 16, 2026	SYSTEM	$2,392.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($2,392.78)	
					21	Aug 3, 2026	SYSTEM	$2,392.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandis1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($2,392.78)	
					22	Aug 17, 2026	SYSTEM	$2,392.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					23	Sep 2,	SYSTEM	($2,392.78)	

Line Item Adjustments by Estimate

Contract ID: 250516-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3412	0560	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			2026			
					23	Sep 2, 2026	SYSTEM	$2,392.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0560 - Total							**$0.00**	
	0610	SUBSTRUCTURE REPAIR (UNFORMED)	Material		13	Apr 2, 2026	SYSTEM	($29,025.00)	
					13	Apr 2, 2026	SYSTEM	$29,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user barnhj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					14	Apr 17, 2026	SYSTEM	($32,625.00)	
					14	Apr 17, 2026	SYSTEM	$32,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sandis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					15	May 5, 2026	SYSTEM	($32,625.00)	
					15	May 5, 2026	SYSTEM	$32,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user cracrb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					16	May 19, 2026	SYSTEM	($32,625.00)	
					16	May 19, 2026	SYSTEM	$32,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sandis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($32,625.00)	
					17	Jun 2, 2026	SYSTEM	$32,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($32,625.00)	
					18	Jun 16, 2026	SYSTEM	$32,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($32,625.00)	
					19	Jul 2, 2026	SYSTEM	$32,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sandis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0610 - Total							**$0.00**	
	0620	CLEANING AND EPOXY COATING	Material		14	Apr 17, 2026	SYSTEM	($9,180.00)	
					14	Apr 17, 2026	SYSTEM	$9,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandis1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					15	May 5, 2026	SYSTEM	($9,180.00)	
					15	May 5, 2026	SYSTEM	$9,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cracrb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					16	May 19, 2026	SYSTEM	($9,180.00)	
					16	May 19, 2026	SYSTEM	$9,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sandis1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($9,180.00)	
					17	Jun 2, 2026	SYSTEM	$9,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sandis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					18	Jun 16,	SYSTEM	($9,180.00)	

Line Item Adjustments by Estimate

Contract ID: 250516-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3412	0620	CLEANING AND EPOXY COATING	Material			2026			
					18	Jun 16, 2026	SYSTEM	$9,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sandis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($9,180.00)	
					19	Jul 2, 2026	SYSTEM	$9,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sandis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0620 - Total							**$0.00**	
	0630	MULCHING	Material		14	Apr 17, 2026	SYSTEM	($1,000.00)	
					14	Apr 17, 2026	SYSTEM	$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sandis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					15	May 5, 2026	SYSTEM	($1,000.00)	
					15	May 5, 2026	SYSTEM	$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user cracrb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					16	May 19, 2026	SYSTEM	($1,000.00)	
					16	May 19, 2026	SYSTEM	$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user sandis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($1,000.00)	
					17	Jun 2, 2026	SYSTEM	$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sandis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($1,000.00)	
					18	Jun 16, 2026	SYSTEM	$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sandis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0630 - Total							**$0.00**	
	0640	SEEDING - COOL SEASON GRASSES	Material		14	Apr 17, 2026	SYSTEM	($3,100.00)	
					14	Apr 17, 2026	SYSTEM	$3,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sandis1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					15	May 5, 2026	SYSTEM	($3,100.00)	
					15	May 5, 2026	SYSTEM	$3,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cracrb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					16	May 19, 2026	SYSTEM	($3,100.00)	
					16	May 19, 2026	SYSTEM	$3,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sandis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($3,100.00)	
					17	Jun 2, 2026	SYSTEM	$3,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user sandis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($3,100.00)	
					18	Jun 16, 2026	SYSTEM	$3,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user sandis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
				- Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 250516-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3412	0640	SEEDING - COOL SEASON GRASSES	**Material - Total**					**$0.00**	
	0640 - Total							**$0.00**	
	0650	CURB INLET CHECK	Material		5	Oct 17, 2025	SYSTEM	($1,540.14)	
					5	Oct 17, 2025	SYSTEM	$1,540.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					6	Nov 1, 2025	SYSTEM	($4,840.44)	
					6	Nov 1, 2025	SYSTEM	$4,840.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					7	Nov 17, 2025	SYSTEM	($4,840.44)	
					7	Nov 17, 2025	SYSTEM	$4,840.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					8	Dec 2, 2025	SYSTEM	($4,840.44)	
					8	Dec 2, 2025	SYSTEM	$4,840.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user scarpm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					9	Dec 16, 2025	SYSTEM	($4,840.44)	
					9	Dec 16, 2025	SYSTEM	$4,840.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					10	Feb 2, 2026	SYSTEM	($4,840.44)	
					10	Feb 2, 2026	SYSTEM	$4,840.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandis1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					11	Feb 17, 2026	SYSTEM	($4,840.44)	
					11	Feb 17, 2026	SYSTEM	$4,840.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($4,840.44)	
					12	Mar 16, 2026	SYSTEM	$4,840.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($4,840.44)	
					13	Apr 2, 2026	SYSTEM	$4,840.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user barnhj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					14	Apr 17, 2026	SYSTEM	($7,810.71)	
					14	Apr 17, 2026	SYSTEM	$7,810.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user sandis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					15	May 5, 2026	SYSTEM	($7,810.71)	
					15	May 5, 2026	SYSTEM	$7,810.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user cracrb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					16	May 19, 2026	SYSTEM	($7,810.71)	
					16	May 19, 2026	SYSTEM	$7,810.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user sandis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($7,810.71)	
					17	Jun 2, 2026	SYSTEM	$7,810.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sandis1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 250516-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3412	0650	CURB INLET CHECK	Material						Estimate Exception 60 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($7,810.71)	
					18	Jun 16, 2026	SYSTEM	$7,810.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sandis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($7,810.71)	
					19	Jul 2, 2026	SYSTEM	$7,810.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user sandis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0650 - Total							**$0.00**	
	0670	SILT FENCE	Material		6	Nov 1, 2025	SYSTEM	($273.90)	
					6	Nov 1, 2025	SYSTEM	$273.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					7	Nov 17, 2025	SYSTEM	($273.90)	
					7	Nov 17, 2025	SYSTEM	$273.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandis1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					8	Dec 2, 2025	SYSTEM	($273.90)	
					8	Dec 2, 2025	SYSTEM	$273.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user scarpm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					9	Dec 16, 2025	SYSTEM	($273.90)	
					9	Dec 16, 2025	SYSTEM	$273.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					10	Feb 2, 2026	SYSTEM	($273.90)	
					10	Feb 2, 2026	SYSTEM	$273.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sandis1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					11	Feb 17, 2026	SYSTEM	($273.90)	
					11	Feb 17, 2026	SYSTEM	$273.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sandis1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($273.90)	
					12	Mar 16, 2026	SYSTEM	$273.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($273.90)	
					13	Apr 2, 2026	SYSTEM	$273.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user barnhj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					14	Apr 17, 2026	SYSTEM	($273.90)	
					14	Apr 17, 2026	SYSTEM	$273.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sandis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					15	May 5, 2026	SYSTEM	($273.90)	
					15	May 5, 2026	SYSTEM	$273.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user cracrb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					16	May 19, 2026	SYSTEM	($273.90)	
					16	May 19,	SYSTEM	$273.90	This adjustment offsets the original system-generated Material Payment

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Contract ID: 250516-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3412	0670	SILT FENCE	Material			2026			Estimate Item Adjustment (0031) due to user sandis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($273.90)	
					17	Jun 2, 2026	SYSTEM	$273.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user sandis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($273.90)	
					18	Jun 16, 2026	SYSTEM	$273.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user sandis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($273.90)	
					19	Jul 2, 2026	SYSTEM	$273.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sandis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0670 - Total							**$0.00**	
	0690	MISC.	Material		4	Oct 3, 2025	SYSTEM	($1,079,022.96)	
					4	Oct 3, 2025	SYSTEM	$1,079,022.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Oct 17, 2025	SYSTEM	($1,079,022.96)	
					5	Oct 17, 2025	SYSTEM	$1,079,022.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Nov 1, 2025	SYSTEM	($1,807,314.96)	
					6	Nov 1, 2025	SYSTEM	$1,807,314.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Nov 17, 2025	SYSTEM	($1,962,278.40)	
					7	Nov 17, 2025	SYSTEM	$1,962,278.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Dec 2, 2025	SYSTEM	($2,089,798.00)	
					8	Dec 2, 2025	SYSTEM	$2,089,798.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Dec 16, 2025	SYSTEM	($2,089,798.00)	
					9	Dec 16, 2025	SYSTEM	$2,089,798.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Feb 2, 2026	SYSTEM	($2,089,798.00)	
					10	Feb 2, 2026	SYSTEM	$2,089,798.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sandis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Feb 17, 2026	SYSTEM	($2,089,798.00)	
					11	Feb 17, 2026	SYSTEM	$2,089,798.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($2,089,798.00)	
					12	Mar 16, 2026	SYSTEM	$2,089,798.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sandis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($2,089,798.00)	

Line Item Adjustments by Estimate

Contract ID: 250516-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3412	0690	MISC.	Material		13	Apr 2, 2026	SYSTEM	$2,089,798.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user barnhj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Apr 17, 2026	SYSTEM	($2,184,163.60)	
					14	Apr 17, 2026	SYSTEM	$2,184,163.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user sandis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	May 5, 2026	SYSTEM	($2,184,163.60)	
					15	May 5, 2026	SYSTEM	$2,184,163.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user cracrb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	May 19, 2026	SYSTEM	($2,184,163.60)	
					16	May 19, 2026	SYSTEM	$2,184,163.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sandis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($2,184,163.60)	
					17	Jun 2, 2026	SYSTEM	$2,184,163.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sandis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($2,184,163.60)	
					18	Jun 16, 2026	SYSTEM	$2,184,163.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sandis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($2,184,163.60)	
					19	Jul 2, 2026	SYSTEM	$2,184,163.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user sandis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0690 - Total							**$0.00**	
	0700	SIGNAL HEAD, TYPE 3S	Construction Stockpile		22	Aug 17, 2026	SYSTEM	($490.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($490.00)**	
			Construction Stockpile - Total					**($490.00)**	
			Construction Stockpile STMA		13	Apr 2, 2026	SYSTEM	$980.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$980.00**	
			Construction Stockpile STMA - Total					**$980.00**	
	0700 - Total							**$490.00**	
	0710	SIGNAL HEAD, TYPE 5S	Construction Stockpile		22	Aug 17, 2026	SYSTEM	($3,075.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($3,075.00)**	
			Construction Stockpile - Total					**($3,075.00)**	
			Construction Stockpile STMA		13	Apr 2, 2026	SYSTEM	$5,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$5,125.00**	
			Construction Stockpile STMA - Total					**$5,125.00**	
	0710 - Total							**$2,050.00**	
	0720	SIGNAL HEAD, TYPE 3B	Construction Stockpile		22	Aug 17, 2026	SYSTEM	($5,280.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($5,280.00)**	
			Construction Stockpile - Total					**($5,280.00)**	
			Construction Stockpile STMA		13	Apr 2, 2026	SYSTEM	$5,280.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$5,280.00**	
			Construction Stockpile STMA - Total					**$5,280.00**	

Line Item Adjustments by Estimate

Contract ID: 250516-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3412	**0720 - Total**							**$0.00**	
	0730	SIGNAL HEAD, TYPE 4B	Construction Stockpile		22	Aug 17, 2026	SYSTEM	($5,580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($5,580.00)**	
			Construction Stockpile - Total					**($5,580.00)**	
			Construction Stockpile STMA		13	Apr 2, 2026	SYSTEM	$5,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$5,580.00**	
			Construction Stockpile STMA - Total					**$5,580.00**	
	0730 - Total							**$0.00**	
	0740	SIGNAL HEAD, TYPE 5B	Construction Stockpile		22	Aug 17, 2026	SYSTEM	($2,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($2,400.00)**	
			Construction Stockpile - Total					**($2,400.00)**	
			Construction Stockpile STMA		13	Apr 2, 2026	SYSTEM	$2,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$2,400.00**	
			Construction Stockpile STMA - Total					**$2,400.00**	
	0740 - Total							**$0.00**	
	0750	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Construction Stockpile		22	Aug 17, 2026	SYSTEM	($8,140.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($8,140.00)**	
			Construction Stockpile - Total					**($8,140.00)**	
			Construction Stockpile STMA		13	Apr 2, 2026	SYSTEM	$8,140.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$8,140.00**	
			Construction Stockpile STMA - Total					**$8,140.00**	
	0750 - Total							**$0.00**	
	0760	SH-FLAT SHEET - SIGNAL SIGN	Material		17	Jun 2, 2026	SYSTEM	($530.85)	
					17	Jun 2, 2026	SYSTEM	$530.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sandis1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($1,061.70)	
					18	Jun 16, 2026	SYSTEM	$1,061.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sandis1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($1,061.70)	
					19	Jul 2, 2026	SYSTEM	$1,061.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sandis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($1,061.70)	
					20	Jul 16, 2026	SYSTEM	$1,061.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandis1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($1,061.70)	
					21	Aug 3, 2026	SYSTEM	$1,061.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($2,548.08)	
					22	Aug 17, 2026	SYSTEM	$2,548.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($2,548.08)	
					23	Sep 2, 2026	SYSTEM	$2,548.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandis1 overridding Payment Estimate Exception 24 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250516-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3412	0760	SH-FLAT SHEET - SIGNAL SIGN	Material	- Total				$0.00	
			Material - Total					$0.00	
	0760 - Total							$0.00	
	0770	SIGNAL SIGN, MOUNTING HARDWARE	Material		17	Jun 2, 2026	SYSTEM	($638.84)	
					17	Jun 2, 2026	SYSTEM	$638.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sandis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($1,277.68)	
					18	Jun 16, 2026	SYSTEM	$1,277.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sandis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($1,277.68)	
					19	Jul 2, 2026	SYSTEM	$1,277.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sandis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($1,277.68)	
					20	Jul 16, 2026	SYSTEM	$1,277.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0770 - Total							$0.00	
	0780	POST, SIGNAL 8 FT.	Construction Stockpile		22	Aug 17, 2026	SYSTEM	($6,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($6,800.00)	
			Construction Stockpile - Total					($6,800.00)	
			Construction Stockpile STMA		13	Apr 2, 2026	SYSTEM	$6,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$6,800.00	
			Construction Stockpile STMA - Total					$6,800.00	
			Material		22	Aug 17, 2026	SYSTEM	($10,279.76)	
					22	Aug 17, 2026	SYSTEM	$10,279.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sandis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0780 - Total							$0.00	
	0790	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile		22	Aug 17, 2026	SYSTEM	($13,070.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($13,070.00)	
			Construction Stockpile - Total					($13,070.00)	
			Construction Stockpile STMA		13	Apr 2, 2026	SYSTEM	$13,070.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$13,070.00	
			Construction Stockpile STMA - Total					$13,070.00	
			Material		22	Aug 17, 2026	SYSTEM	($18,694.80)	
					22	Aug 17, 2026	SYSTEM	$18,694.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sandis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0790 - Total							$0.00	
	0800	POST, TYPE C, 15 FT. ARM OR 4.6 M ARM	Construction Stockpile		22	Aug 17, 2026	SYSTEM	($5,295.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($5,295.00)	

Line Item Adjustments by Estimate

Contract ID: 250516-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3412	0800	POST, TYPE C, 15 FT. ARM OR 4.6 M ARM	**Construction Stockpile - Total**					**($5,295.00)**	
			Construction Stockpile STMA		13	Apr 2, 2026	SYSTEM	$5,295.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$5,295.00**	
			Construction Stockpile STMA - Total					**$5,295.00**	
			Material		22	Aug 17, 2026	SYSTEM	($8,479.31)	
					22	Aug 17, 2026	SYSTEM	$8,479.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user sandis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0800 - Total							**$0.00**	
	0810	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Construction Stockpile		22	Aug 17, 2026	SYSTEM	($6,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($6,650.00)**	
			Construction Stockpile - Total					**($6,650.00)**	
			Construction Stockpile STMA		13	Apr 2, 2026	SYSTEM	$6,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$6,650.00**	
			Construction Stockpile STMA - Total					**$6,650.00**	
			Material		22	Aug 17, 2026	SYSTEM	($10,421.79)	
					22	Aug 17, 2026	SYSTEM	$10,421.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user sandis1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0810 - Total							**$0.00**	
	0820	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile		22	Aug 17, 2026	SYSTEM	($8,305.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($8,305.00)**	
			Construction Stockpile - Total					**($8,305.00)**	
			Construction Stockpile STMA		13	Apr 2, 2026	SYSTEM	$8,305.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$8,305.00**	
			Construction Stockpile STMA - Total					**$8,305.00**	
			Material		22	Aug 17, 2026	SYSTEM	($12,437.25)	
					22	Aug 17, 2026	SYSTEM	$12,437.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sandis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0820 - Total							**$0.00**	
	0830	CONTROLLER ASSEMBLY HOUSING,	Construction Stockpile		22	Aug 17, 2026	SYSTEM	($13,030.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($13,030.00)**	
			Construction Stockpile - Total					**($13,030.00)**	
			Construction Stockpile STMA		13	Apr 2, 2026	SYSTEM	$13,030.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$13,030.00**	
			Construction Stockpile STMA - Total					**$13,030.00**	
	0830 - Total							**$0.00**	
	0840	DETECTOR, PUSHBUTTON	Construction Stockpile		17	Jun 2, 2026	SYSTEM	($4,410.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Jun 16, 2026	SYSTEM	($2,205.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Aug 17,	SYSTEM	($25,725.00)	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 250516-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3412	0840	DETECTOR, PUSHBUTTON	Construction Stockpile			2026			
				- Total				**($32,340.00)**	
			Construction Stockpile - Total					**($32,340.00)**	
			Construction Stockpile STMA		13	Apr 2, 2026	SYSTEM	$32,340.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$32,340.00**	
			Construction Stockpile STMA - Total					**$32,340.00**	
			Material		17	Jun 2, 2026	SYSTEM	($7,442.34)	
					17	Jun 2, 2026	SYSTEM	$7,442.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user sandis1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($11,163.51)	
					18	Jun 16, 2026	SYSTEM	$11,163.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user sandis1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($11,163.51)	
					19	Jul 2, 2026	SYSTEM	$11,163.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sandis1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0840 - Total							**$0.00**	
	0850	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		11	Feb 17, 2026	SYSTEM	($1,183.36)	
					11	Feb 17, 2026	SYSTEM	$1,183.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sandis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($1,183.36)	
					12	Mar 16, 2026	SYSTEM	$1,183.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandis1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($1,183.36)	
					13	Apr 2, 2026	SYSTEM	$1,183.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user barnhj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					14	Apr 17, 2026	SYSTEM	($1,183.36)	
					14	Apr 17, 2026	SYSTEM	$1,183.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sandis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					15	May 5, 2026	SYSTEM	($1,183.36)	
					15	May 5, 2026	SYSTEM	$1,183.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					16	May 19, 2026	SYSTEM	($1,183.36)	
					16	May 19, 2026	SYSTEM	$1,183.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sandis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($1,183.36)	
					17	Jun 2, 2026	SYSTEM	$1,183.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sandis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($1,183.36)	
					18	Jun 16, 2026	SYSTEM	$1,183.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sandis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					19	Jul 2,	SYSTEM	($1,183.36)	

Line Item Adjustments by Estimate

Contract ID: 250516-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3412	0850	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material			2026			
					19	Jul 2, 2026	SYSTEM	$1,183.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user sandis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0850 - Total							**$0.00**	
	0860	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		13	Apr 2, 2026	SYSTEM	($844.50)	
					13	Apr 2, 2026	SYSTEM	$844.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user barnhj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					14	Apr 17, 2026	SYSTEM	($844.50)	
					14	Apr 17, 2026	SYSTEM	$844.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sandis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					15	May 5, 2026	SYSTEM	($844.50)	
					15	May 5, 2026	SYSTEM	$844.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user cracrb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					16	May 19, 2026	SYSTEM	($844.50)	
					16	May 19, 2026	SYSTEM	$844.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user sandis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($844.50)	
					17	Jun 2, 2026	SYSTEM	$844.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sandis1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($844.50)	
					18	Jun 16, 2026	SYSTEM	$844.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sandis1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($844.50)	
					19	Jul 2, 2026	SYSTEM	$844.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user sandis1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0860 - Total							**$0.00**	
	0870	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		11	Feb 17, 2026	SYSTEM	($6,179.80)	
					11	Feb 17, 2026	SYSTEM	$6,179.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sandis1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($6,179.80)	
					12	Mar 16, 2026	SYSTEM	$6,179.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sandis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($6,179.80)	
					13	Apr 2, 2026	SYSTEM	$6,179.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user barnhj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					14	Apr 17, 2026	SYSTEM	($6,179.80)	
					14	Apr 17, 2026	SYSTEM	$6,179.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sandis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					15	May 5,	SYSTEM	($6,179.80)	

Line Item Adjustments by Estimate

Contract ID: 250516-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3412	0870	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			2026			
					15	May 5, 2026	SYSTEM	$6,179.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user cracrb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					16	May 19, 2026	SYSTEM	($6,179.80)	
					16	May 19, 2026	SYSTEM	$6,179.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user sandis1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($6,179.80)	
					17	Jun 2, 2026	SYSTEM	$6,179.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sandis1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($6,179.80)	
					18	Jun 16, 2026	SYSTEM	$6,179.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sandis1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($6,179.80)	
					19	Jul 2, 2026	SYSTEM	$6,179.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sandis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0870 - Total							**$0.00**	
	0880	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		11	Feb 17, 2026	SYSTEM	($2,442.00)	
					11	Feb 17, 2026	SYSTEM	$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user sandis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($2,442.00)	
					12	Mar 16, 2026	SYSTEM	$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sandis1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($2,442.00)	
					13	Apr 2, 2026	SYSTEM	$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user barnhj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					14	Apr 17, 2026	SYSTEM	($2,442.00)	
					14	Apr 17, 2026	SYSTEM	$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user sandis1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					15	May 5, 2026	SYSTEM	($2,442.00)	
					15	May 5, 2026	SYSTEM	$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user cracrb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					16	May 19, 2026	SYSTEM	($2,442.00)	
					16	May 19, 2026	SYSTEM	$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sandis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($2,442.00)	
					17	Jun 2, 2026	SYSTEM	$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user sandis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($2,442.00)	
					18	Jun 16, 2026	SYSTEM	$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user sandis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250516-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3412	0880	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		19	Jul 2, 2026	SYSTEM	($2,442.00)	
					19	Jul 2, 2026	SYSTEM	$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sandis1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0880 - Total							**$0.00**	
	0890	CABLE, 16 AWG 2 CONDUCTOR	Construction Stockpile		16	May 19, 2026	SYSTEM	($120.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Aug 17, 2026	SYSTEM	($238.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($358.90)**	
			Construction Stockpile - Total					**($358.90)**	
			Construction Stockpile STMA		13	Apr 2, 2026	SYSTEM	$358.90	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$358.90**	
			Construction Stockpile STMA - Total					**$358.90**	
			Material		11	Feb 17, 2026	SYSTEM	($2,026.40)	
					11	Feb 17, 2026	SYSTEM	$2,026.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sandis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($2,026.40)	
					12	Mar 16, 2026	SYSTEM	$2,026.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user sandis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($2,415.29)	
					13	Apr 2, 2026	SYSTEM	$2,415.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user barnhj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					14	Apr 17, 2026	SYSTEM	($2,415.29)	
					14	Apr 17, 2026	SYSTEM	$2,415.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user sandis1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					15	May 5, 2026	SYSTEM	($2,415.29)	
					15	May 5, 2026	SYSTEM	$2,415.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user cracrb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					16	May 19, 2026	SYSTEM	($3,830.79)	
					16	May 19, 2026	SYSTEM	$3,830.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sandis1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($3,830.79)	
					17	Jun 2, 2026	SYSTEM	$3,830.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user sandis1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($3,830.79)	
					18	Jun 16, 2026	SYSTEM	$3,830.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user sandis1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($3,830.79)	
					19	Jul 2, 2026	SYSTEM	$3,830.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sandis1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 250516-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3412	**0890 - Total**							**$0.00**	
	0900	CABLE, 16 AWG 5 CONDUCTOR	Construction Stockpile		16	May 19, 2026	SYSTEM	($456.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Jun 16, 2026	SYSTEM	$16.07	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Aug 17, 2026	SYSTEM	($724.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,164.80)**	
			Construction Stockpile - Total					**($1,164.80)**	
			Construction Stockpile STMA		13	Apr 2, 2026	SYSTEM	$1,164.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,164.80**	
			Construction Stockpile STMA - Total					**$1,164.80**	
			Material		11	Feb 17, 2026	SYSTEM	($2,679.20)	
					11	Feb 17, 2026	SYSTEM	$2,679.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user sandis1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($2,679.20)	
					12	Mar 16, 2026	SYSTEM	$2,679.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sandis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($3,486.90)	
					13	Apr 2, 2026	SYSTEM	$3,486.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user barnhj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					14	Apr 17, 2026	SYSTEM	($3,486.90)	
					14	Apr 17, 2026	SYSTEM	$3,486.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sandis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					15	May 5, 2026	SYSTEM	($3,486.90)	
					15	May 5, 2026	SYSTEM	$3,486.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user cracrb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					16	May 19, 2026	SYSTEM	($5,417.50)	
					16	May 19, 2026	SYSTEM	$5,417.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user sandis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($5,417.50)	
					17	Jun 2, 2026	SYSTEM	$5,417.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user sandis1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($5,447.05)	
					18	Jun 16, 2026	SYSTEM	$5,447.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sandis1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($5,447.05)	
					19	Jul 2, 2026	SYSTEM	$5,447.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user sandis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0900 - Total							**$0.00**	
	0910	CABLE, 16 AWG 7 CONDUCTOR	Construction Stockpile		13	Apr 2, 2026	SYSTEM	$1,193.58	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	May 19, 2026	SYSTEM	($1,166.90)	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 250516-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3412	0910	CABLE, 16 AWG 7 CONDUCTOR	Construction Stockpile		22	Aug 17, 2026	SYSTEM	($26.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$0.00**	
			Construction Stockpile - Total					**$0.00**	
			Material		11	Feb 17, 2026	SYSTEM	($3,468.00)	
					11	Feb 17, 2026	SYSTEM	$3,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sandis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($3,468.00)	
					12	Mar 16, 2026	SYSTEM	$3,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user sandis1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($4,131.00)	
					13	Apr 2, 2026	SYSTEM	$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user barnhj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					14	Apr 17, 2026	SYSTEM	($4,131.00)	
					14	Apr 17, 2026	SYSTEM	$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sandis1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					15	May 5, 2026	SYSTEM	($4,131.00)	
					15	May 5, 2026	SYSTEM	$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user cracrb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					16	May 19, 2026	SYSTEM	($8,703.15)	
					16	May 19, 2026	SYSTEM	$8,703.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sandis1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($8,703.15)	
					17	Jun 2, 2026	SYSTEM	$8,703.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sandis1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($8,703.15)	
					18	Jun 16, 2026	SYSTEM	$8,703.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sandis1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($8,703.15)	
					19	Jul 2, 2026	SYSTEM	$8,703.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user sandis1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0910 - Total							**$0.00**	
	0930	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		15	May 5, 2026	SYSTEM	($966.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Aug 17, 2026	SYSTEM	($2,898.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($3,864.00)**	
			Construction Stockpile - Total					**($3,864.00)**	
			Construction Stockpile STMA		13	Apr 2, 2026	SYSTEM	$3,864.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,864.00**	
			Construction Stockpile STMA - Total					**$3,864.00**	
			Material		11	Feb 17, 2026	SYSTEM	($5,427.42)	
					11	Feb 17,	SYSTEM	$5,427.42	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 250516-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3412	0930	PULL BOX, PREFORMED CLASS 1	Material			2026			Estimate Item Adjustment (0032) due to user sandis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($5,427.42)	
					12	Mar 16, 2026	SYSTEM	$5,427.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sandis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($5,427.42)	
					13	Apr 2, 2026	SYSTEM	$5,427.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user barnhj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					14	Apr 17, 2026	SYSTEM	($5,427.42)	
					14	Apr 17, 2026	SYSTEM	$5,427.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sandis1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					15	May 5, 2026	SYSTEM	($9,045.70)	
					15	May 5, 2026	SYSTEM	$9,045.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user cracrb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					16	May 19, 2026	SYSTEM	($9,045.70)	
					16	May 19, 2026	SYSTEM	$9,045.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sandis1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($9,045.70)	
					17	Jun 2, 2026	SYSTEM	$9,045.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sandis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($9,045.70)	
					18	Jun 16, 2026	SYSTEM	$9,045.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user sandis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($9,045.70)	
					19	Jul 2, 2026	SYSTEM	$9,045.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user sandis1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0930 - Total							**$0.00**	
	0940	BASE, CONCRETE	Material		13	Apr 2, 2026	SYSTEM	($17,246.88)	
					13	Apr 2, 2026	SYSTEM	$17,246.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user barnhj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					14	Apr 17, 2026	SYSTEM	($30,613.21)	
					14	Apr 17, 2026	SYSTEM	$30,613.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user sandis1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					15	May 5, 2026	SYSTEM	($30,613.21)	
					15	May 5, 2026	SYSTEM	$30,613.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user cracrb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					16	May 19, 2026	SYSTEM	($30,613.21)	
					16	May 19, 2026	SYSTEM	$30,613.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user sandis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($30,613.21)	

Line Item Adjustments by Estimate

Contract ID: 250516-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3412	0940	BASE, CONCRETE	Material		17	Jun 2, 2026	SYSTEM	$30,613.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user sandis1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($30,613.21)	
					18	Jun 16, 2026	SYSTEM	$30,613.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user sandis1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($30,613.21)	
					19	Jul 2, 2026	SYSTEM	$30,613.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sandis1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($30,613.21)	
					20	Jul 16, 2026	SYSTEM	$30,613.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($30,613.21)	
					21	Aug 3, 2026	SYSTEM	$30,613.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($37,727.55)	
					22	Aug 17, 2026	SYSTEM	$37,727.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user sandis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($37,727.55)	
					23	Sep 2, 2026	SYSTEM	$37,727.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0940 - Total							**$0.00**	
	0950	MISC.	Material		6	Nov 1, 2025	SYSTEM	($58,363.06)	
					6	Nov 1, 2025	SYSTEM	$58,363.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					7	Nov 17, 2025	SYSTEM	($58,363.06)	
					7	Nov 17, 2025	SYSTEM	$58,363.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandis1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					8	Dec 2, 2025	SYSTEM	($58,363.06)	
					8	Dec 2, 2025	SYSTEM	$58,363.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user scarpm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					9	Dec 16, 2025	SYSTEM	($58,363.06)	
					10	Feb 2, 2026	SYSTEM	($58,363.06)	
					10	Feb 2, 2026	SYSTEM	$58,363.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sandis1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					11	Feb 17, 2026	SYSTEM	($58,363.06)	
					11	Feb 17, 2026	SYSTEM	$58,363.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sandis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($58,363.06)	
					12	Mar 16, 2026	SYSTEM	$58,363.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sandis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3412	0950	MISC.	Material		13	Apr 2, 2026	SYSTEM	($175,089.18)	
					13	Apr 2, 2026	SYSTEM	$175,089.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user barnhj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					14	Apr 17, 2026	SYSTEM	($175,089.18)	
					14	Apr 17, 2026	SYSTEM	$175,089.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user sandis1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					15	May 5, 2026	SYSTEM	($175,089.18)	
					15	May 5, 2026	SYSTEM	$175,089.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user cracrb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					16	May 19, 2026	SYSTEM	($175,089.18)	
					16	May 19, 2026	SYSTEM	$175,089.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user sandis1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($175,089.18)	
					17	Jun 2, 2026	SYSTEM	$175,089.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user sandis1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($175,089.18)	
					18	Jun 16, 2026	SYSTEM	$175,089.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user sandis1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($175,089.18)	
					19	Jul 2, 2026	SYSTEM	$175,089.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sandis1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($175,089.18)	
					20	Jul 16, 2026	SYSTEM	$175,089.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($175,089.18)	
					21	Aug 3, 2026	SYSTEM	$175,089.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($175,089.18)	
					22	Aug 17, 2026	SYSTEM	$175,089.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user sandis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($175,089.18)	
					23	Sep 2, 2026	SYSTEM	$175,089.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandis1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				- Total				**($58,363.06)**	
			Material - Total					**($58,363.06)**	
			MaterialCredit		10	Feb 2, 2026	SYSTEM	$58,363.06	
				- Total				**$58,363.06**	
			MaterialCredit - Total					**$58,363.06**	
	0950 - Total							**$0.00**	
	0960	2 IN. PSST POST - 12 GA.	Material		10	Feb 2, 2026	SYSTEM	($5,307.00)	
					10	Feb 2, 2026	SYSTEM	$5,307.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user sandis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3412	0960	2 IN. PSST POST - 12 GA.	Material		11	Feb 17, 2026	SYSTEM	($5,307.00)	
					11	Feb 17, 2026	SYSTEM	$5,307.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user sandis1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($5,307.00)	
					12	Mar 16, 2026	SYSTEM	$5,307.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sandis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($6,525.00)	
					13	Apr 2, 2026	SYSTEM	$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user barnhj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					14	Apr 17, 2026	SYSTEM	($6,525.00)	
					14	Apr 17, 2026	SYSTEM	$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user sandis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					15	May 5, 2026	SYSTEM	($6,525.00)	
					15	May 5, 2026	SYSTEM	$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user cracrb1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					16	May 19, 2026	SYSTEM	($6,525.00)	
					16	May 19, 2026	SYSTEM	$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user sandis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($6,525.00)	
					17	Jun 2, 2026	SYSTEM	$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user sandis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($6,525.00)	
					18	Jun 16, 2026	SYSTEM	$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user sandis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($6,525.00)	
					19	Jul 2, 2026	SYSTEM	$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user sandis1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($6,525.00)	
					20	Jul 16, 2026	SYSTEM	$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandis1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($6,525.00)	
					21	Aug 3, 2026	SYSTEM	$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0960 - Total							**$0.00**	
	0970	DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material		13	Apr 2, 2026	SYSTEM	($570.00)	
					13	Apr 2, 2026	SYSTEM	$570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user barnhj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					14	Apr 17, 2026	SYSTEM	($570.00)	
					14	Apr 17, 2026	SYSTEM	$570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sandis1 overridding Payment Estimate Exception 73 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250516-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3412	0970	DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material		15	May 5, 2026	SYSTEM	($570.00)	
					15	May 5, 2026	SYSTEM	$570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user cracrb1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					16	May 19, 2026	SYSTEM	($570.00)	
					16	May 19, 2026	SYSTEM	$570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user sandis1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($570.00)	
					17	Jun 2, 2026	SYSTEM	$570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user sandis1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($570.00)	
					18	Jun 16, 2026	SYSTEM	$570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user sandis1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($570.00)	
					19	Jul 2, 2026	SYSTEM	$570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user sandis1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($570.00)	
					20	Jul 16, 2026	SYSTEM	$570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($570.00)	
					21	Aug 3, 2026	SYSTEM	$570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0970 - Total							**$0.00**	
	0980	SH-FLAT SHEET	Material		10	Feb 2, 2026	SYSTEM	($1,854.60)	
					10	Feb 2, 2026	SYSTEM	$1,854.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sandis1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					11	Feb 17, 2026	SYSTEM	($1,854.60)	
					11	Feb 17, 2026	SYSTEM	$1,854.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user sandis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($1,854.60)	
					12	Mar 16, 2026	SYSTEM	$1,854.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user sandis1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($3,137.42)	
					13	Apr 2, 2026	SYSTEM	$3,137.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user barnhj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					14	Apr 17, 2026	SYSTEM	($3,137.42)	
					14	Apr 17, 2026	SYSTEM	$3,137.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sandis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					15	May 5, 2026	SYSTEM	($3,137.42)	
					15	May 5, 2026	SYSTEM	$3,137.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user cracrb1 overridding Payment Estimate Exception 75 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250516-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3412	0980	SH-FLAT SHEET	Material		16	May 19, 2026	SYSTEM	($3,137.42)	
					16	May 19, 2026	SYSTEM	$3,137.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user sandis1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($3,137.42)	
					17	Jun 2, 2026	SYSTEM	$3,137.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user sandis1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($3,137.42)	
					18	Jun 16, 2026	SYSTEM	$3,137.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user sandis1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($3,137.42)	
					19	Jul 2, 2026	SYSTEM	$3,137.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user sandis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($3,137.42)	
					20	Jul 16, 2026	SYSTEM	$3,137.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0980 - Total							**$0.00**	
	1000	SHF-FLAT SHEET FLUORESCENT	Material		10	Feb 2, 2026	SYSTEM	($270.00)	
					10	Feb 2, 2026	SYSTEM	$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sandis1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					11	Feb 17, 2026	SYSTEM	($270.00)	
					11	Feb 17, 2026	SYSTEM	$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sandis1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($270.00)	
					12	Mar 16, 2026	SYSTEM	$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user sandis1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($270.00)	
					13	Apr 2, 2026	SYSTEM	$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user barnhj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					14	Apr 17, 2026	SYSTEM	($270.00)	
					14	Apr 17, 2026	SYSTEM	$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user sandis1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					15	May 5, 2026	SYSTEM	($270.00)	
					15	May 5, 2026	SYSTEM	$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user cracrb1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					16	May 19, 2026	SYSTEM	($270.00)	
					16	May 19, 2026	SYSTEM	$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user sandis1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($270.00)	
					17	Jun 2, 2026	SYSTEM	$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user sandis1 overridding Payment Estimate Exception 83 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250516-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3412	1000	SHF-FLAT SHEET FLUORESCENT	Material		18	Jun 16, 2026	SYSTEM	($270.00)	
					18	Jun 16, 2026	SYSTEM	$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user sandis1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($270.00)	
					19	Jul 2, 2026	SYSTEM	$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user sandis1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($270.00)	
					20	Jul 16, 2026	SYSTEM	$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1000 - Total							**$0.00**	
	5001	TUBULAR MARKER	Material		4	Oct 3, 2025	SYSTEM	($3,465.00)	
					4	Oct 3, 2025	SYSTEM	$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandis1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					5	Oct 17, 2025	SYSTEM	($14,899.50)	
					5	Oct 17, 2025	SYSTEM	$14,899.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					6	Nov 1, 2025	SYSTEM	($14,899.50)	
					6	Nov 1, 2025	SYSTEM	$14,899.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarpm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Nov 17, 2025	SYSTEM	($14,899.50)	
					7	Nov 17, 2025	SYSTEM	$14,899.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Dec 2, 2025	SYSTEM	($14,899.50)	
					8	Dec 2, 2025	SYSTEM	$14,899.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user scarpm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Dec 16, 2025	SYSTEM	($14,899.50)	
					9	Dec 16, 2025	SYSTEM	$14,899.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Feb 2, 2026	SYSTEM	($14,899.50)	
					10	Feb 2, 2026	SYSTEM	$14,899.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user sandis1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Feb 17, 2026	SYSTEM	($14,899.50)	
					11	Feb 17, 2026	SYSTEM	$14,899.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sandis1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($14,899.50)	
					12	Mar 16, 2026	SYSTEM	$14,899.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sandis1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($14,899.50)	
					13	Apr 2, 2026	SYSTEM	$14,899.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user barnhj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250516-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3412	5001	TUBULAR MARKER	Material		14	Apr 17, 2026	SYSTEM	($14,899.50)	
					14	Apr 17, 2026	SYSTEM	$14,899.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user sandis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					15	May 5, 2026	SYSTEM	($14,899.50)	
					15	May 5, 2026	SYSTEM	$14,899.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user cracrb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					16	May 19, 2026	SYSTEM	($14,899.50)	
					16	May 19, 2026	SYSTEM	$14,899.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user sandis1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($14,899.50)	
					17	Jun 2, 2026	SYSTEM	$14,899.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user sandis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($14,899.50)	
					18	Jun 16, 2026	SYSTEM	$14,899.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user sandis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($14,899.50)	
					19	Jul 2, 2026	SYSTEM	$14,899.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user sandis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	5	Oct 17, 2025	SYSTEM	($1,559.25)	
					10	Feb 2, 2026	SYSTEM	$1,559.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	5001 - Total							**$0.00**	
	5003	MISC.	Material		5	Oct 17, 2025	SYSTEM	($49,560.00)	
					5	Oct 17, 2025	SYSTEM	$49,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Nov 1, 2025	SYSTEM	($49,560.00)	
					6	Nov 1, 2025	SYSTEM	$49,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Nov 17, 2025	SYSTEM	($49,560.00)	
					7	Nov 17, 2025	SYSTEM	$49,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Dec 2, 2025	SYSTEM	($49,560.00)	
					8	Dec 2, 2025	SYSTEM	$49,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Dec 16, 2025	SYSTEM	($49,560.00)	
					9	Dec 16, 2025	SYSTEM	$49,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Feb 2, 2026	SYSTEM	($49,560.00)	

Line Item Adjustments by Estimate

Contract ID: 250516-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3412	5003	MISC.	Material		10	Feb 2, 2026	SYSTEM	$49,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user sandis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Feb 17, 2026	SYSTEM	($49,560.00)	
					11	Feb 17, 2026	SYSTEM	$49,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sandis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($49,560.00)	
					12	Mar 16, 2026	SYSTEM	$49,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sandis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($49,560.00)	
					13	Apr 2, 2026	SYSTEM	$49,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user barnhj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Apr 17, 2026	SYSTEM	($49,560.00)	
					14	Apr 17, 2026	SYSTEM	$49,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user sandis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	May 5, 2026	SYSTEM	($49,560.00)	
					15	May 5, 2026	SYSTEM	$49,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user cracrb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	May 19, 2026	SYSTEM	($49,560.00)	
					16	May 19, 2026	SYSTEM	$49,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user sandis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($49,560.00)	
					17	Jun 2, 2026	SYSTEM	$49,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user sandis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($49,560.00)	
					18	Jun 16, 2026	SYSTEM	$49,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user sandis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($49,560.00)	
					19	Jul 2, 2026	SYSTEM	$49,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user sandis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5003 - Total							**$0.00**	
	5004	TEMPORARY TRAFFIC SIGNALS	Material		10	Feb 2, 2026	SYSTEM	($1,753.36)	
					10	Feb 2, 2026	SYSTEM	$1,753.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sandis1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					11	Feb 17, 2026	SYSTEM	($1,753.36)	
					11	Feb 17, 2026	SYSTEM	$1,753.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user sandis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($1,753.36)	
					12	Mar 16, 2026	SYSTEM	$1,753.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sandis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($1,753.36)	

Line Item Adjustments by Estimate

Contract ID: 250516-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3412	5004	TEMPORARY TRAFFIC SIGNALS	Material		13	Apr 2, 2026	SYSTEM	$1,753.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user barnhj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					14	Apr 17, 2026	SYSTEM	($1,753.36)	
					14	Apr 17, 2026	SYSTEM	$1,753.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user sandis1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					15	May 5, 2026	SYSTEM	($1,753.36)	
					15	May 5, 2026	SYSTEM	$1,753.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user cracrb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					16	May 19, 2026	SYSTEM	($1,753.36)	
					16	May 19, 2026	SYSTEM	$1,753.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user sandis1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($1,753.36)	
					17	Jun 2, 2026	SYSTEM	$1,753.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user sandis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($1,753.36)	
					18	Jun 16, 2026	SYSTEM	$1,753.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user sandis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($1,753.36)	
					19	Jul 2, 2026	SYSTEM	$1,753.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user sandis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5004 - Total							**$0.00**	
	5009	MISC.	Material		11	Feb 17, 2026	SYSTEM	($12,693.18)	
					11	Feb 17, 2026	SYSTEM	$12,693.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user sandis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($12,693.18)	
					12	Mar 16, 2026	SYSTEM	$12,693.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user sandis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($12,693.18)	
					13	Apr 2, 2026	SYSTEM	$12,693.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user barnhj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					14	Apr 17, 2026	SYSTEM	($12,693.18)	
					14	Apr 17, 2026	SYSTEM	$12,693.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user sandis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					15	May 5, 2026	SYSTEM	($12,693.18)	
					15	May 5, 2026	SYSTEM	$12,693.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user cracrb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					16	May 19, 2026	SYSTEM	($12,693.18)	
					16	May 19, 2026	SYSTEM	$12,693.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user sandis1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($12,693.18)	

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Contract ID: 250516-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3412	5009	MISC.	Material		17	Jun 2, 2026	SYSTEM	$12,693.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user sandis1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($12,693.18)	
					18	Jun 16, 2026	SYSTEM	$12,693.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user sandis1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($12,693.18)	
					19	Jul 2, 2026	SYSTEM	$12,693.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user sandis1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5009 - Total							**$0.00**	
	5010	MISC.	Material		11	Feb 17, 2026	SYSTEM	($7,400.17)	
					11	Feb 17, 2026	SYSTEM	$7,400.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user sandis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($7,400.17)	
					12	Mar 16, 2026	SYSTEM	$7,400.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user sandis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($7,400.17)	
					13	Apr 2, 2026	SYSTEM	$7,400.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user barnhj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					14	Apr 17, 2026	SYSTEM	($7,400.17)	
					14	Apr 17, 2026	SYSTEM	$7,400.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user sandis1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					15	May 5, 2026	SYSTEM	($7,400.17)	
					15	May 5, 2026	SYSTEM	$7,400.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user cracrb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					16	May 19, 2026	SYSTEM	($7,400.17)	
					16	May 19, 2026	SYSTEM	$7,400.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user sandis1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($7,400.17)	
					17	Jun 2, 2026	SYSTEM	$7,400.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user sandis1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($7,400.17)	
					18	Jun 16, 2026	SYSTEM	$7,400.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user sandis1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($7,400.17)	
					19	Jul 2, 2026	SYSTEM	$7,400.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user sandis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5010 - Total							**$0.00**	
	5011	MISC.	Material		11	Feb 17, 2026	SYSTEM	($3,817.88)	

Line Item Adjustments by Estimate

Contract ID: 250516-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3412	5011	MISC.	Material		11	Feb 17, 2026	SYSTEM	$3,817.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sandis1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($3,817.88)	
					12	Mar 16, 2026	SYSTEM	$3,817.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user sandis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($3,817.88)	
					13	Apr 2, 2026	SYSTEM	$3,817.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user barnhj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					14	Apr 17, 2026	SYSTEM	($3,817.88)	
					14	Apr 17, 2026	SYSTEM	$3,817.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user sandis1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					15	May 5, 2026	SYSTEM	($3,817.88)	
					15	May 5, 2026	SYSTEM	$3,817.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user cracrb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					16	May 19, 2026	SYSTEM	($3,817.88)	
					16	May 19, 2026	SYSTEM	$3,817.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user sandis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($3,817.88)	
					17	Jun 2, 2026	SYSTEM	$3,817.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user sandis1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($3,817.88)	
					18	Jun 16, 2026	SYSTEM	$3,817.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user sandis1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($3,817.88)	
					19	Jul 2, 2026	SYSTEM	$3,817.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user sandis1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5011 - Total							**$0.00**	
	5012	MISC.	Material		11	Feb 17, 2026	SYSTEM	($2,833.23)	
					11	Feb 17, 2026	SYSTEM	$2,833.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sandis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($2,833.23)	
					12	Mar 16, 2026	SYSTEM	$2,833.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sandis1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($2,833.23)	
					13	Apr 2, 2026	SYSTEM	$2,833.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user barnhj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					14	Apr 17, 2026	SYSTEM	($2,833.23)	
					14	Apr 17, 2026	SYSTEM	$2,833.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user sandis1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					15	May 5, 2026	SYSTEM	($2,833.23)	

Line Item Adjustments by Estimate

Contract ID: 250516-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3412	5012	MISC.	Material		15	May 5, 2026	SYSTEM	$2,833.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user cracrb1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					16	May 19, 2026	SYSTEM	($2,833.23)	
					16	May 19, 2026	SYSTEM	$2,833.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user sandis1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($2,833.23)	
					17	Jun 2, 2026	SYSTEM	$2,833.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user sandis1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($2,833.23)	
					18	Jun 16, 2026	SYSTEM	$2,833.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user sandis1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($2,833.23)	
					19	Jul 2, 2026	SYSTEM	$2,833.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user sandis1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5012 - Total							**$0.00**	
	5014	MISC.	Material		17	Jun 2, 2026	SYSTEM	($13,723.55)	
					17	Jun 2, 2026	SYSTEM	$13,723.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user sandis1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($13,723.55)	
					18	Jun 16, 2026	SYSTEM	$13,723.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user sandis1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($13,723.55)	
					19	Jul 2, 2026	SYSTEM	$13,723.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user sandis1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5014 - Total							**$0.00**	
	5015	MISC.	Material		20	Jul 16, 2026	SYSTEM	($630.00)	
					20	Jul 16, 2026	SYSTEM	$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandis1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5015 - Total							**$0.00**	
	5016	MISC.	Material		20	Jul 16, 2026	SYSTEM	($5,460.00)	
					20	Jul 16, 2026	SYSTEM	$5,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandis1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5016 - Total							**$0.00**	
	5017	PULL BOX, PREFORMED CLASS 1	Material		20	Jul 16, 2026	SYSTEM	($2,258.27)	
					20	Jul 16, 2026	SYSTEM	$2,258.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandis1 overridding Payment Estimate Exception 44 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250516-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3412	5017	PULL BOX, PREFORMED CLASS 1	Material	**- Total**				**$0.00**	
			Material - Total					**$0.00**	
	5017 - Total							**$0.00**	
J4S3412 - Total								**($62,033.91)**	
Overall - Total								**($62,033.91)**	

Contract Adjustments for Contract - 250516-C03

There are no contract adjustments to display for this contract.