



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 6, 2026

Pay Estimate Created Date: August 3, 2026

Progress Estimate Number	Contract ID	250516-D03	Pay Period Start	July 16, 2026	Original Contract Amount	\$2,167,454.97
22	Prime Contractor	Louis-Company, LLC	Pay Period End	August 1, 2026	Net Change Order Amount	\$5,823.48
					Current Contract Amount	\$2,173,278.45

Approval Date						By User
August 3, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by					strawt1
August 3, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					gabelj3
August 5, 2026	Reviewed and Approved at the Central Office Controllers Office Level by					hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
September 1, 2026	September 1, 2026		95.11%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
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			

Contract Total Pay For Estimate No. 22				
		This Estimate	Previous	To Date
250516-D03	Total Posted Items Pay	\$5,935.05	\$2,061,064.33	\$2,066,999.38
	Gross Item Adjustments	\$0.00	(\$16,710.85)	(\$16,710.85)
	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
			\$2,044,353.48	\$2,050,288.53
	Contract Total Payable This Estimate:	\$5,935.05		

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3565	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$1.210	2,300	\$2,783.00
	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$1.210	146	\$176.66
Project J5P3565 - Total							\$2,959.66
J5S3543	0540	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$1.210	2,186	\$2,645.06
	0550	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$1.210	273	\$330.33
Project J5S3543 - Total							\$2,975.39
Overall - Total							\$5,935.05

Contract Adjustments This Estimate							
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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
J5P3565	0110	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-2,300	\$1.21	(\$2,783.00)
	0110	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	2,300	\$1.21	\$2,783.00
	0120	4 IN. YELLOW STANDARD	Material			-146	\$1.21	(\$176.66)



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Progress Estimate Number 22		Contract ID Prime Contractor	250516-D03 Louis-Company, LLC		Pay Period Start Pay Period End	July 16, 2026 August 1, 2026	Original Contract Amount Net Change Order Amount Current Contract Amount		\$2,167,454.97 \$5,823.48 \$2,173,278.45
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3565		WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS							
	0120	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		146	\$1.21	\$176.66
	0210	SILT FENCE	Material				-740	\$3.63	(\$2,686.20)
	0210	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overriding Payment Estimate Exception 21 on the current Payment Estimate.		740	\$3.63	\$2,686.20
	0270	CLASS B-1 CONCRETE (SUBSTRUCTURE)	Material				-27.70000	\$865.00	(\$23,960.50)
	0270	CLASS B-1 CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		27.70000	\$865.00	\$23,960.50
	0280	SLAB ON STEEL	Material				-706	\$290.57	(\$205,142.42)
	0280	SLAB ON STEEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		706	\$290.57	\$205,142.42
	0290	TYPE D BARRIER	Material				-467	\$137.76	(\$64,333.92)
	0290	TYPE D BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		467	\$137.76	\$64,333.92
	0380	SLAB ON STEEL	Material				-321	\$336.36	(\$107,971.56)
	0380	SLAB ON STEEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user strawt1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		321	\$336.36	\$107,971.56
	0400	REINFORCING STEEL (BRIDGES)	Material				-2,250	\$0.82	(\$1,845.00)
	0400	REINFORCING STEEL (BRIDGES)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user strawt1 overriding Payment Estimate Exception 19 on the current Payment Estimate.		2,250	\$0.82	\$1,845.00
	0410	SHEAR CONNECTORS	Material				-2,192	\$6.47	(\$14,182.24)
	0410	SHEAR CONNECTORS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user strawt1 overriding Payment Estimate Exception 20 on the current Payment Estimate.		2,192	\$6.47	\$14,182.24
J5S3543	0540	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material				-2,186	\$1.21	(\$2,645.06)
	0540	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user strawt1 overriding Payment Estimate Exception 5 on		2,186	\$1.21	\$2,645.06



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Progress Estimate Number 22		Contract ID Prime Contractor		250516-D03 Louis-Company, LLC		Pay Period Start Pay Period End		July 16, 2026 August 1, 2026		Original Contract Amount Net Change Order Amount Current Contract Amount		\$2,167,454.97 \$5,823.48 \$2,173,278.45	
Project Number	Line No.	Item Description		Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount			
J5S3543						the current Payment Estimate.							
	0550	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		Material				-273	\$1.21	(\$330.33)			
	0550	4 IN. YELLOW 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 strawt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		273	\$1.21	\$330.33			
	0640	U-CHANNEL POST, 3 LB		Material				-336	\$31.49	(\$10,580.64)			
	0640	U-CHANNEL POST, 3 LB		Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user strawt1 overriding Payment Estimate Exception 22 on the current Payment Estimate.		336	\$31.49	\$10,580.64			
	0650	SHF-FLAT SHEET FLUORESCENT		Material				-72	\$42.40	(\$3,052.80)			
	0650	SHF-FLAT SHEET FLUORESCENT		Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user strawt1 overriding Payment Estimate Exception 23 on the current Payment Estimate.		72	\$42.40	\$3,052.80			
	0700	TYPE D BARRIER		Material				-363	\$147.81	(\$53,655.03)			
	0700	TYPE D BARRIER		Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user strawt1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		363	\$147.81	\$53,655.03			
	0790	BRIDGE APPROACH SLAB (MINOR ROAD)		Material				-118	\$281.60	(\$33,228.80)			
	0790	BRIDGE APPROACH SLAB (MINOR ROAD)		Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		118	\$281.60	\$33,228.80			
	0810	SLAB ON STEEL		Material				-707	\$277.21	(\$195,987.47)			
	0810	SLAB ON STEEL		Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user strawt1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		707	\$277.21	\$195,987.47			
	0820	TYPE D BARRIER		Material				-467	\$137.09	(\$64,021.03)			
	0820	TYPE D BARRIER		Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user strawt1 overriding Payment Estimate Exception 18 on the current Payment Estimate.		467	\$137.09	\$64,021.03			
Total											\$0.00		



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

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3565	FAF 42-1(20)	2 Bridge deck replacements	42	MARIES	over the Maries River and Fly Creek west of Vienna
J5S3543	FAS S403(64)	2 Bridge deck replacements	AA	MARIES	over Little Maries River and the Maries River between Argyle and Vienna
Totals by Job Numbers					
J5P3565			This Estimate	Previous	To Date
	Posted Item Pay		\$2,959.66	\$1,044,672.26	\$1,047,631.92
	Gross Item Adjustments		\$0.00	(\$4,040.02)	(\$4,040.02)
	Gross Item Pay		\$2,959.66	\$1,040,632.24	\$1,043,591.90
	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
J5S3543			This Estimate	Previous	To Date
	Posted Item Pay		\$2,975.39	\$1,016,392.07	\$1,019,367.46
	Gross Item Adjustments		\$0.00	(\$12,670.83)	(\$12,670.83)
	Gross Item Pay		\$2,975.39	\$1,003,721.24	\$1,006,696.63
	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



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on August 6, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3543, Item 5031011A, Project Item Line Number 0790, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3543, Item 5031011A, Project Item Line Number 0790, Material Set 5031011A96, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3565, Item 6206000C, Project Item Line Number 0110, Material Set 6206000C96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3565, Item 6206000C, Project Item Line Number 0110, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3543, Item 6206000C, Project Item Line Number 0540, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3543, Item 6206000C, Project Item Line Number 0540, Material Set 6206000C96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3565, Item 6206001C, Project Item Line Number 0120, Material Set 6206001C96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3565, Item 6206001C, Project Item Line Number 0120, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3543, Item 6206001C, Project Item Line Number 0550, Material Set 6206001C96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3543, Item 6206001C, Project Item Line Number 0550, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3565, Item 7034003, Project Item Line Number 0270, Material Set 703400396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3565, Item 7034212, Project Item Line Number 0280, Material Set 703421296, Material 0705DPRCPS..30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS..30 is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3565, Item 7034212, Project Item Line Number 0380, Material Set 703421296, Material 0705DPRCPS..30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS..30 is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3543, Item 7034212, Project Item Line Number 0810, Material Set 703421296, Material 0705DPRCPS..30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS..30 is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3543, Item 7034212, Project Item Line Number 0810, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3565, Item 7034219A, Project Item Line Number 0290, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3543, Item 7034219A, Project Item Line Number 0700, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3543, Item 7034219A, Project Item Line Number 0820, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3565, Item 7061060, Project Item Line Number 0400, Material Set 706106096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3565, Item 7121159, Project Item Line Number 0410, Material Set 712115996, Material 1037SCFKGR1015 - Gr 1015 Shear Connector (fully or semi), Acceptance Action Generic 1037SCFKGR1015 is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3565, Item 8061019, Project Item Line Number 0210, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3543, Item 9031250A, Project Item Line Number 0640, Material Set 9031250A96, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3543, Item 9035069A, Project Item Line Number 0650, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Pending QA/QC Material Reporting	strawt1	Overridden
Estimate Exception Type: Item Overrun: Contract 250516-D03, Contract Project J5P3565, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4011209, Minor Item.	Pending Change Order	strawt1	Acknowledged



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 250516-D03, Contract Project J5P3565, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4013000, Minor Item.	Pending Change Order	strawt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-D03, Contract Project J5P3565, Project Item Line Number 0180, Contract Line Item Number 0180, Item 8025006, Minor Item.	Pending Change Order	strawt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-D03, Contract Project J5P3565, Project Item Line Number 0190, Contract Line Item Number 0190, Item 8051000A, Minor Item.	Pending Change Order	strawt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-D03, Contract Project J5S3543, Project Item Line Number 0470, Contract Line Item Number 0470, Item 4011209, Minor Item.	Pending Change Order	strawt1	Acknowledged



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

Report Generated on August 6, 2026

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-D03	J5P3565	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$12,824.62	\$6,412.31
		0001	0030	2153000	SHAPING SLOPES, CLASS III	18.00	0.00	18.00	100F	10.00	\$1,938.09	\$19,380.90
		0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	344.00	0.00	344.00	SQYD	344.00	\$7.68	\$2,641.92
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	90.00	0.00	90.00	TONS	94.60	\$288.29	\$27,272.23
		0001	0060	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	88.00	0.00	88.00	TONS	102.10	\$284.66	\$29,063.79
		0001	0070	4071005	TACK COAT	83.00	0.00	83.00	GAL	56.00	\$4.54	\$254.24
		0001	0080	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	5.00	1.00	6.00	EA	6.00	\$3,876.19	\$23,257.14
		0001	0090	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.80	\$12,209.99	\$9,767.99
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$60,000.00	\$60,000.00
		0001	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,300.00	0.00	2,300.00	LF	2,300.00	\$1.21	\$2,783.00
		0001	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	146.00	0.00	146.00	LF	146.00	\$1.21	\$176.66
		0001	0130	6208064A	TEMPORARY RAISED PAVEMENT MARKER	80.00	0.00	80.00	EA	0.00	\$7.27	\$0.00
		0001	0140	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	490.00	0.00	490.00	SQYD	310.00	\$23.62	\$7,322.20
		0001	0150	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	15.50	0.00	15.50	STA	2.10	\$146.57	\$307.80
		0001	0160	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	2.10	0.00	2.10	STA	2.10	\$2,005.46	\$4,211.47
		0001	0170	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$9,690.47	\$0.00
		0001	0180	8025006	MULCHING	1.00	0.00	1.00	ACRE	1.60	\$2,180.35	\$3,488.56
		0001	0190	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.60	\$3,936.75	\$6,298.80
		0001	0200	8061016	SEDIMENT REMOVAL	18.00	0.00	18.00	CUYD	0.00	\$237.49	\$0.00
		0001	0210	8061019	SILT FENCE	1,740.00	0.00	1,740.00	LF	740.00	\$3.63	\$2,686.20
		0010	0220	6061060	MGS GUARDRAIL	825.00	0.00	825.00	LF	825.00	\$35.13	\$28,982.25
		0010	0230	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	8.00	\$5,087.50	\$40,700.00
		0010	0240	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$4,602.97	\$36,823.76
		0070	0250	2069901	MISC.Dewatering	1.00	0.00	1.00	LS	1.00	\$14,339.80	\$14,339.80
		0070	0260	2162500	REMOVAL OF EXISTING BRIDGE DECK	6,439.00	0.00	6,439.00	SQFT	6,439.00	\$9.00	\$57,951.00
		0070	0270	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	27.70	0.00	27.70	CUYD	27.70	\$865.00	\$23,960.50
		0070	0280	7034212	SLAB ON STEEL	744.00	0.00	744.00	SQYD	706.00	\$290.57	\$205,142.42
		0070	0290	7034219A	TYPE D BARRIER	467.00	0.00	467.00	LF	467.00	\$137.76	\$64,333.92
		0070	0300	7061060	REINFORCING STEEL (BRIDGES)	2,250.00	0.00	2,250.00	LB	0.00	\$0.79	\$0.00
		0070	0310	7123610	SLAB DRAIN	24.00	0.00	24.00	EA	24.00	\$371.85	\$8,924.40
		0070	0320	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$12,113.09	\$12,113.09
		0070	0330	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$9,690.47	\$9,690.47
		0070	0340	7126000	NON-DESTRUCTIVE TESTING	60.00	0.00	60.00	LF	60.00	\$115.07	\$6,904.20
		0071	0350	2069901	MISC.Dewatering	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0071	0360	2162500	REMOVAL OF EXISTING BRIDGE DECK	3,920.00	0.00	3,920.00	SQFT	3,920.00	\$8.86	\$34,731.20
		0071	0370	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	27.60	0.00	27.60	CUYD	27.60	\$863.36	\$23,828.74
		0071	0380	7034212	SLAB ON STEEL	470.00	0.00	470.00	SQYD	321.00	\$336.36	\$107,971.56
		0071	0390	7034219A	TYPE D BARRIER	295.00	0.00	295.00	LF	295.00	\$154.89	\$45,692.55
		0071	0400	7061060	REINFORCING STEEL (BRIDGES)	2,250.00	0.00	2,250.00	LB	2,250.00	\$0.82	\$1,845.00
		0071	0410	7121159	SHEAR CONNECTORS	2,192.00	0.00	2,192.00	EA	2,192.00	\$6.47	\$14,182.24
		0071	0420	7123610	SLAB DRAIN	26.00	0.00	26.00	EA	26.00	\$345.20	\$8,975.20
		0071	0430	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$12,113.09	\$12,113.09
		0071	0440	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$9,690.47	\$9,690.47
		0071	0450	7126000	NON-DESTRUCTIVE TESTING	19.00	0.00	19.00	LF	19.00	\$187.75	\$3,567.25
		0070	5001	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	0.00	118.00	118.00	SQYD	118.00	\$245.10	\$28,921.80
		0071	5002	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	0.00	118.00	118.00	SQYD	118.00	\$245.10	\$28,921.80
Project J5P3565 - Total Value Posted to Date as of Report Generated Date												\$1,047,631.91
J5S3543		0001	0460	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$15,888.19	\$15,888.19
		0001	0470	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	53.00	0.00	53.00	TONS	91.60	\$328.26	\$30,068.62
		0001	0480	4071005	TACK COAT	49.00	0.00	49.00	GAL	49.00	\$4.54	\$222.46
		0001	0490	6113020	FURNISHING TYPE 2 ROCK BLANKET	405.00	-174.00	231.00	CUYD	231.00	\$81.35	\$18,791.85
		0001	0500	6113040	PLACING TYPE 2 ROCK BLANKET	405.00	-174.00	231.00	CUYD	231.00	\$35.06	\$8,098.86



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

Report Generated on August 6, 2026

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-D03	J5S3543	0001	0510	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6.00	0.00	6.00	EA	6.00	\$3,876.19	\$23,257.14
		0001	0520	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$9,514.83	\$9,514.83
		0001	0530	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$68,000.00	\$68,000.00
		0001	0540	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,186.00	0.00	2,186.00	LF	2,186.00	\$1.21	\$2,645.06
		0001	0550	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	273.00	0.00	273.00	LF	273.00	\$1.21	\$330.33
		0001	0560	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	489.00	0.00	489.00	SQYD	489.00	\$23.62	\$11,550.18
		0001	0570	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	813.00	-448.00	365.00	SQYD	365.00	\$1.62	\$591.30
		0001	0580	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$9,690.47	\$9,690.47
		0001	0590	8025006	MULCHING	1.00	-0.10	0.90	ACRE	0.70	\$2,180.35	\$1,526.24
		0001	0600	8051000A	SEEDING - COOL SEASON GRASSES	1.00	-0.10	0.90	ACRE	0.70	\$3,936.75	\$2,755.72
		0001	0610	8061016	SEDIMENT REMOVAL	10.00	-10.00	0.00	CUYD	0.00	\$190.15	\$0.00
		0001	0620	8061019	SILT FENCE	700.00	-700.00	0.00	LF	0.00	\$3.63	\$0.00
		0001	0630	8061050	TYPE C BERM	620.00	-493.00	127.00	LF	127.00	\$60.57	\$7,692.39
		0040	0640	9031250A	U-CHANNEL POST, 3 LB	336.00	0.00	336.00	LF	336.00	\$31.49	\$10,580.64
		0040	0650	9035069A	SHF-FLAT SHEET FLUORESCENT	72.00	0.00	72.00	SQFT	72.00	\$42.40	\$3,052.80
		0070	0660	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	16.00	0.00	16.00	SQFT	12.00	\$423.96	\$5,087.52
		0070	0670	2162500	REMOVAL OF EXISTING BRIDGE DECK	5,226.00	0.00	5,226.00	SQFT	5,226.00	\$9.00	\$47,034.00
		0070	0680	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	118.00	0.00	118.00	SQYD	118.00	\$312.42	\$36,865.56
		0070	0690	7034212	SLAB ON STEEL	579.00	0.00	579.00	SQYD	579.00	\$310.10	\$179,547.90
		0070	0700	7034219A	TYPE D BARRIER	363.00	0.00	363.00	LF	363.00	\$147.81	\$53,655.03
		0070	0710	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,479.16	\$8,479.16
		0070	0720	7123610	SLAB DRAIN	32.00	0.00	32.00	EA	32.00	\$345.20	\$11,046.40
		0070	0730	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$12,113.09	\$12,113.09
		0070	0740	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$9,690.47	\$9,690.47
		0070	0750	7126000	NON-DESTRUCTIVE TESTING	50.00	0.00	50.00	LF	50.00	\$84.79	\$4,239.50
		0071	0760	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	21.00	0.00	21.00	SQFT	17.00	\$423.96	\$7,207.32
		0071	0770	2069901	MISC.Dewatering	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0071	0780	2162500	REMOVAL OF EXISTING BRIDGE DECK	6,723.00	0.00	6,723.00	SQFT	6,723.00	\$5.38	\$36,169.74
		0071	0790	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	118.00	0.00	118.00	SQYD	118.00	\$281.60	\$33,228.80
		0071	0800	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	14.40	0.00	14.40	CUYD	14.40	\$1,300.00	\$18,720.00
		0071	0810	7034212	SLAB ON STEEL	745.00	0.00	745.00	SQYD	707.00	\$277.21	\$195,987.47
		0071	0820	7034219A	TYPE D BARRIER	467.00	0.00	467.00	LF	467.00	\$137.09	\$64,021.03
		0071	0830	7061060	REINFORCING STEEL (BRIDGES)	1,220.00	0.00	1,220.00	LB	1,220.00	\$0.79	\$963.80
		0071	0840	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,479.16	\$8,479.16
		0071	0850	7123610	SLAB DRAIN	44.00	0.00	44.00	EA	44.00	\$371.85	\$16,361.40
		0071	0860	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$12,113.09	\$12,113.09
		0071	0870	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$9,690.47	\$9,690.47
		0071	0880	7126000	NON-DESTRUCTIVE TESTING	56.00	0.00	56.00	LF	56.00	\$78.74	\$4,409.44
Project J5S3543 - Total Value Posted to Date as of Report Generated Date												\$1,019,367.44
250516-D03 Overall - Total Value Posted to Date as of Report Generated Date												\$2,066,999.35



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

Report Generated on August 6, 2026

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: J5P3565

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
0110	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	7/16/26	7/16/26	1	2,300.00	LF	RTE 42 at bridges A11772 and L01872					
0120	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	7/16/26	7/16/26	1	146.00	LF	RTE 42 at bridges A11772 and L01872					

Project: J5S3543

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
0540	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	7/16/26	7/16/26	1	2,186.00	LF	RTE AA Bridges and in-between bridges A18571 and A18581					
0550	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	7/16/26	7/16/26	1	273.00	LF	RTE AA Bridges and in-between bridges A18571 and A18581					

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



Line Item Adjustments by Estimate

Aug 6, 2026

Contract ID: 250516-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3565	0030	SHAPING SLOPES, CLASS III	Material		16	May 4, 2026	SYSTEM	(\$19,380.90)	
					16	May 4, 2026	SYSTEM	\$19,380.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					17	May 18, 2026	SYSTEM	(\$19,380.90)	
					17	May 18, 2026	SYSTEM	\$19,380.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Jun 2, 2026	SYSTEM	(\$19,380.90)	
					18	Jun 2, 2026	SYSTEM	\$19,380.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jun 16, 2026	SYSTEM	(\$19,380.90)	
					19	Jun 16, 2026	SYSTEM	\$19,380.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jul 1, 2026	SYSTEM	(\$19,380.90)	
					20	Jul 1, 2026	SYSTEM	\$19,380.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0030 - Total							\$0.00	
	0050	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Overrun	Overrun	20	Jul 1, 2026	SYSTEM	(\$1,326.13)	
								Overrun - Total	
			Overrun - Total		(\$1,326.13)				
	0050 - Total							(\$1,326.13)	
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Overrun	Overrun	20	Jul 1, 2026	SYSTEM	(\$4,013.71)	
								Overrun - Total	
			Overrun - Total		(\$4,013.71)				
	0060 - Total							(\$4,013.71)	
0070	TACK COAT	Material		16	May 4, 2026	SYSTEM	(\$186.14)		
				16	May 4, 2026	SYSTEM	\$186.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				17	May 18, 2026	SYSTEM	(\$186.14)		
				17	May 18, 2026	SYSTEM	\$186.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				18	Jun 2, 2026	SYSTEM	(\$186.14)		
				18	Jun 2, 2026	SYSTEM	\$186.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				19	Jun 16, 2026	SYSTEM	(\$186.14)		
				19	Jun 16, 2026	SYSTEM	\$186.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				20	Jul 1, 2026	SYSTEM	(\$254.24)		
				20	Jul 1, 2026	SYSTEM	\$254.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				- Total			\$0.00		



Line Item Adjustments by Estimate

Aug 6, 2026

Contract ID: 250516-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3565	0070	TACK COAT	Material - Total					\$0.00						
	0070 - Total							\$0.00						
	0080	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Overrun	Overrun	11	Feb 16, 2026	SYSTEM	(\$3,876.19)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3876.19000 - 3876.19000, 'is applied (if non-zero).					
					12	Mar 2, 2026	SYSTEM	\$3,876.19						
			Overrun - Total					\$0.00						
			Overrun - Total					\$0.00						
	0080 - Total							\$0.00						
	0110	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		22	Aug 3, 2026	SYSTEM	(\$2,783.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					22	Aug 3, 2026	SYSTEM	\$2,783.00						
			- Total					\$0.00						
			Material - Total					\$0.00						
	0110 - Total							\$0.00						
	0120	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		22	Aug 3, 2026	SYSTEM	(\$176.66)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					22	Aug 3, 2026	SYSTEM	\$176.66						
			- Total					\$0.00						
			Material - Total					\$0.00						
	0120 - Total							\$0.00						
	0180	MULCHING	Material		16	May 4, 2026	SYSTEM	(\$2,180.35)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					16	May 4, 2026	SYSTEM	\$2,180.35						
					17	May 18, 2026	SYSTEM	(\$2,180.35)						
					17	May 18, 2026	SYSTEM	\$2,180.35						
					18	Jun 2, 2026	SYSTEM	(\$2,180.35)						
					18	Jun 2, 2026	SYSTEM	\$2,180.35						
					19	Jun 16, 2026	SYSTEM	(\$2,180.35)						
					19	Jun 16, 2026	SYSTEM	\$2,180.35						
					20	Jul 1, 2026	SYSTEM	(\$2,180.35)						
					20	Jul 1, 2026	SYSTEM	\$2,180.35						
			- Total					\$0.00						
			Material - Total					\$0.00						
			Overrun	Overrun	21	Jul 16, 2026	SYSTEM	(\$1,308.21)						
								Overrun - Total					(\$1,308.21)	
								Overrun - Total					(\$1,308.21)	
			0180 - Total							(\$1,308.21)				
	0190	SEEDING - COOL SEASON GRASSES	Material		16	May 4, 2026	SYSTEM	(\$3,936.75)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overriding Payment					
					16	May 4, 2026	SYSTEM	\$3,936.75						



Line Item Adjustments by Estimate

Aug 6, 2026

Contract ID: 250516-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3565	0190	SEEDING - COOL SEASON GRASSES	Material						Estimate Exception 19 on the current Payment Estimate.		
					17	May 18, 2026	SYSTEM	(\$3,936.75)			
					17	May 18, 2026	SYSTEM	\$3,936.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
					18	Jun 2, 2026	SYSTEM	(\$3,936.75)			
					18	Jun 2, 2026	SYSTEM	\$3,936.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
					19	Jun 16, 2026	SYSTEM	(\$3,936.75)			
					19	Jun 16, 2026	SYSTEM	\$3,936.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
					20	Jul 1, 2026	SYSTEM	(\$3,936.75)			
					20	Jul 1, 2026	SYSTEM	\$3,936.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
					- Total			\$0.00			
					Material - Total			\$0.00			
					Overrun	Overrun	21	Jul 16, 2026	SYSTEM	(\$2,362.05)	
					Overrun - Total			(\$2,362.05)			
					Overrun - Total			(\$2,362.05)			
					0190 - Total			(\$2,362.05)			
	0210	SILT FENCE	Material		16	May 4, 2026	SYSTEM	(\$2,686.20)			
					16	May 4, 2026	SYSTEM	\$2,686.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overriding Payment Estimate Exception 20 on the current Payment Estimate.		
					17	May 18, 2026	SYSTEM	(\$2,686.20)			
					17	May 18, 2026	SYSTEM	\$2,686.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
					18	Jun 2, 2026	SYSTEM	(\$2,686.20)			
					18	Jun 2, 2026	SYSTEM	\$2,686.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
19					Jun 16, 2026	SYSTEM	(\$2,686.20)				
19					Jun 16, 2026	SYSTEM	\$2,686.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
20					Jul 1, 2026	SYSTEM	(\$2,686.20)				
20					Jul 1, 2026	SYSTEM	\$2,686.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user strawt1 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
21					Jul 16, 2026	SYSTEM	(\$2,686.20)				
21					Jul 16, 2026	SYSTEM	\$2,686.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
22					Aug 3, 2026	SYSTEM	(\$2,686.20)				
22					Aug 3, 2026	SYSTEM	\$2,686.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
- Total					\$0.00						
Material - Total					\$0.00						



Line Item Adjustments by Estimate

Aug 6, 2026

Contract ID: 250516-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3565	0210 - Total								\$0.00	
	0270	CLASS B-1 CONCRETE (SUBSTR)	Material		16	May 4, 2026	SYSTEM	(\$23,960.50)		
					16	May 4, 2026	SYSTEM	\$23,960.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					17	May 18, 2026	SYSTEM	(\$23,960.50)		
					17	May 18, 2026	SYSTEM	\$23,960.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					18	Jun 2, 2026	SYSTEM	(\$23,960.50)		
					18	Jun 2, 2026	SYSTEM	\$23,960.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					19	Jun 16, 2026	SYSTEM	(\$23,960.50)		
					19	Jun 16, 2026	SYSTEM	\$23,960.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					20	Jul 1, 2026	SYSTEM	(\$23,960.50)		
					20	Jul 1, 2026	SYSTEM	\$23,960.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user strawt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					21	Jul 16, 2026	SYSTEM	(\$23,960.50)		
					21	Jul 16, 2026	SYSTEM	\$23,960.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					22	Aug 3, 2026	SYSTEM	(\$23,960.50)		
					22	Aug 3, 2026	SYSTEM	\$23,960.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
	0270 - Total								\$0.00	
	0280	SLAB ON STEEL	Construction Stockpile		12	Mar 2, 2026	SYSTEM	(\$10,870.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					13	Mar 16, 2026	SYSTEM	(\$7,893.67)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			(\$18,764.07)		
			Construction Stockpile - Total			(\$18,764.07)				
			Construction Stockpile STMI		7	Dec 16, 2025	SYSTEM	\$19,774.03	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			\$19,774.03		
			Construction Stockpile STMI - Total			\$19,774.03				
			Material		12	Mar 2, 2026	SYSTEM	(\$118,843.13)		
					12	Mar 2, 2026	SYSTEM	\$118,843.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					13	Mar 16, 2026	SYSTEM	(\$205,142.42)		
					13	Mar 16, 2026	SYSTEM	\$205,142.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					14	Apr 1, 2026	SYSTEM	(\$205,142.42)		
					14	Apr 1, 2026	SYSTEM	\$205,142.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overriding Payment Estimate Exception 4 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				
J5P3565	0280	SLAB ON STEEL	Material		15	Apr 15, 2026	SYSTEM	(\$205,142.42)					
					15	Apr 15, 2026	SYSTEM	\$205,142.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					16	May 4, 2026	SYSTEM	(\$205,142.42)					
					16	May 4, 2026	SYSTEM	\$205,142.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user strawt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					17	May 18, 2026	SYSTEM	(\$205,142.42)					
					17	May 18, 2026	SYSTEM	\$205,142.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user strawt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					18	Jun 2, 2026	SYSTEM	(\$205,142.42)					
					18	Jun 2, 2026	SYSTEM	\$205,142.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user strawt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					19	Jun 16, 2026	SYSTEM	(\$205,142.42)					
					19	Jun 16, 2026	SYSTEM	\$205,142.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user strawt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					20	Jul 1, 2026	SYSTEM	(\$205,142.42)					
					20	Jul 1, 2026	SYSTEM	\$205,142.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user strawt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					21	Jul 16, 2026	SYSTEM	(\$205,142.42)					
					21	Jul 16, 2026	SYSTEM	\$205,142.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					22	Aug 3, 2026	SYSTEM	(\$205,142.42)					
					22	Aug 3, 2026	SYSTEM	\$205,142.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
					0280 - Total			\$1,009.96					
					0290	TYPE D BARRIER	Material		13	Mar 16, 2026	SYSTEM	(\$32,235.84)	
									13	Mar 16, 2026	SYSTEM	\$32,235.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
									14	Apr 1, 2026	SYSTEM	(\$64,333.92)	
									14	Apr 1, 2026	SYSTEM	\$64,333.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
									15	Apr 15, 2026	SYSTEM	(\$64,333.92)	
									15	Apr 15, 2026	SYSTEM	\$64,333.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
	16	May 4, 2026	SYSTEM	(\$64,333.92)									
	16	May 4, 2026	SYSTEM	\$64,333.92					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user strawt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
17	May 18, 2026	SYSTEM	(\$64,333.92)										
17	May 18,	SYSTEM	\$64,333.92	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	
J5P3565	0290	TYPE D BARRIER	Material			2026			Estimate Item Adjustment (0008) due to user strawt1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					18	Jun 2, 2026	SYSTEM	(\$64,333.92)		
					18	Jun 2, 2026	SYSTEM	\$64,333.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user strawt1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					19	Jun 16, 2026	SYSTEM	(\$64,333.92)		
					19	Jun 16, 2026	SYSTEM	\$64,333.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user strawt1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					20	Jul 1, 2026	SYSTEM	(\$64,333.92)		
					20	Jul 1, 2026	SYSTEM	\$64,333.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user strawt1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					21	Jul 16, 2026	SYSTEM	(\$64,333.92)		
					21	Jul 16, 2026	SYSTEM	\$64,333.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					22	Aug 3, 2026	SYSTEM	(\$64,333.92)		
					22	Aug 3, 2026	SYSTEM	\$64,333.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
					0290 - Total			\$0.00		
	0310	SLAB DRAIN	Material		14	Apr 1, 2026	SYSTEM	(\$8,924.40)		
					14	Apr 1, 2026	SYSTEM	\$8,924.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
					0310 - Total			\$0.00		
	0380	SLAB ON STEEL	Construction Stockpile		17	May 18, 2026	SYSTEM	(\$2,498.33)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					18	Jun 2, 2026	SYSTEM	(\$1,887.04)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					19	Jun 16, 2026	SYSTEM	(\$4,146.17)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			(\$8,531.54)		
Construction Stockpile - Total					(\$8,531.54)					
Construction Stockpile STMI						7	Dec 16, 2025	SYSTEM	\$12,491.66	Payment Estimate Item Adjustment generated Stockpile Transaction
						- Total			\$12,491.66	
						Construction Stockpile STMI - Total			\$12,491.66	
Material						17	May 18, 2026	SYSTEM	(\$31,617.84)	
			17	May 18, 2026		SYSTEM	\$31,617.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user strawt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
			18	Jun 2, 2026		SYSTEM	(\$55,499.40)			
			18	Jun 2, 2026		SYSTEM	\$55,499.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user strawt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
			19	Jun 16, 2026		SYSTEM	(\$107,971.56)			
			19	Jun 16, 2026		SYSTEM	\$107,971.56	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				
J5P3565	0380	SLAB ON STEEL	Material			2026			Estimate Item Adjustment (0010) due to user strawt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					20	Jul 1, 2026	SYSTEM	(\$107,971.56)					
					20	Jul 1, 2026	SYSTEM	\$107,971.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user strawt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					21	Jul 16, 2026	SYSTEM	(\$107,971.56)					
					21	Jul 16, 2026	SYSTEM	\$107,971.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user strawt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					22	Aug 3, 2026	SYSTEM	(\$107,971.56)					
					22	Aug 3, 2026	SYSTEM	\$107,971.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user strawt1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
					0380 - Total			\$3,960.12					
					0400	REINFORCING STEEL (BRIDGES)	Material		19	Jun 16, 2026	SYSTEM	(\$1,845.00)	
									19	Jun 16, 2026	SYSTEM	\$1,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user strawt1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
									20	Jul 1, 2026	SYSTEM	(\$1,845.00)	
20	Jul 1, 2026	SYSTEM	\$1,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user strawt1 overriding Payment Estimate Exception 13 on the current Payment Estimate.									
21	Jul 16, 2026	SYSTEM	(\$1,845.00)										
21	Jul 16, 2026	SYSTEM	\$1,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user strawt1 overriding Payment Estimate Exception 11 on the current Payment Estimate.									
22	Aug 3, 2026	SYSTEM	(\$1,845.00)										
22	Aug 3, 2026	SYSTEM	\$1,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user strawt1 overriding Payment Estimate Exception 19 on the current Payment Estimate.									
- Total			\$0.00										
Material - Total			\$0.00										
0400 - Total			\$0.00										
0410	SHEAR CONNECTORS	Material		18					Jun 2, 2026	SYSTEM	(\$14,182.24)		
				18					Jun 2, 2026	SYSTEM	\$14,182.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user strawt1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				19	Jun 16, 2026	SYSTEM	(\$14,182.24)						
				19	Jun 16, 2026	SYSTEM	\$14,182.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user strawt1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
				20	Jul 1, 2026	SYSTEM	(\$14,182.24)						
				20	Jul 1, 2026	SYSTEM	\$14,182.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user strawt1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
				21	Jul 16, 2026	SYSTEM	(\$14,182.24)						
				21	Jul 16, 2026	SYSTEM	\$14,182.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user strawt1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
				22	Aug 3, 2026	SYSTEM	(\$14,182.24)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3565	0410	SHEAR CONNECTORS	Material		22	Aug 3, 2026	SYSTEM	\$14,182.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user strawt1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Total				\$0.00			
			0410 - Total				\$0.00			
	0420	SLAB DRAIN	Material		19	Jun 16, 2026	SYSTEM	(\$8,975.20)		
					19	Jun 16, 2026	SYSTEM	\$8,975.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user strawt1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					20	Jul 1, 2026	SYSTEM	(\$8,975.20)		
					20	Jul 1, 2026	SYSTEM	\$8,975.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user strawt1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
			- Total				\$0.00			
			Material - Total				\$0.00			
			0420 - Total				\$0.00			
			5001	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		15	Apr 15, 2026	SYSTEM	(\$28,921.80)
		15				Apr 15, 2026	SYSTEM	\$28,921.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
	- Total						\$0.00			
	Material - Total						\$0.00			
	5001 - Total						\$0.00			
	J5P3565 - Total								(\$4,040.02)	
	J5S3543	0470	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Overrun	Overrun	5	Nov 13, 2025	SYSTEM	(\$709.04)	
						15	Apr 15, 2026	SYSTEM	(\$11,961.79)	
				Overrun - Total				(\$12,670.83)		
				Overrun - Total				(\$12,670.83)		
				0470 - Total				(\$12,670.83)		
		0480	TACK COAT	Material		5	Nov 13, 2025	SYSTEM	(\$108.96)	
					5	Nov 13, 2025	SYSTEM	\$108.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
- Total							\$0.00			
Material - Total							\$0.00			
0480 - Total							\$0.00			
0490		FURNISHING TYPE 2 ROCK BLANKET	Material		5	Nov 13, 2025	SYSTEM	(\$6,670.70)		
					5	Nov 13, 2025	SYSTEM	\$6,670.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					6	Dec 2, 2025	SYSTEM	(\$6,670.70)		
					6	Dec 2, 2025	SYSTEM	\$6,670.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					7	Dec 16, 2025	SYSTEM	(\$6,670.70)		
					7	Dec 16, 2025	SYSTEM	\$6,670.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					8	Jan 2, 2026	SYSTEM	(\$6,670.70)		
					8	Jan 2, 2026	SYSTEM	\$6,670.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overriding Payment	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3543	0490	FURNISHING TYPE 2 ROCK BLANKET	Material						Estimate Exception 1 on the current Payment Estimate.
					9	Jan 15, 2026	SYSTEM	(\$6,670.70)	
					9	Jan 15, 2026	SYSTEM	\$6,670.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0490 - Total			\$0.00	
	0510	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		1	Sep 16, 2025	SYSTEM	(\$23,257.14)	
					1	Sep 16, 2025	SYSTEM	\$23,257.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0510 - Total			\$0.00					
	0540	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		22	Aug 3, 2026	SYSTEM	(\$2,645.06)	
					22	Aug 3, 2026	SYSTEM	\$2,645.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user strawt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0540 - Total			\$0.00					
	0550	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		22	Aug 3, 2026	SYSTEM	(\$330.33)	
					22	Aug 3, 2026	SYSTEM	\$330.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user strawt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					- Total			\$0.00	
Material - Total					\$0.00				
0550 - Total			\$0.00						
0570	PERMANENT EROSION CONTROL GEOTEXTILE	Material		5	Nov 13, 2025	SYSTEM	(\$230.04)		
				5	Nov 13, 2025	SYSTEM	\$230.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				6	Dec 2, 2025	SYSTEM	(\$230.04)		
				6	Dec 2, 2025	SYSTEM	\$230.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				7	Dec 16, 2025	SYSTEM	(\$230.04)		
				7	Dec 16, 2025	SYSTEM	\$230.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				8	Jan 2, 2026	SYSTEM	(\$230.04)		
				8	Jan 2, 2026	SYSTEM	\$230.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				9	Jan 15, 2026	SYSTEM	(\$230.04)		
				9	Jan 15, 2026	SYSTEM	\$230.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
0570 - Total			\$0.00						
0590	MULCHING	Material		6	Dec 2,	SYSTEM	(\$436.07)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3543	0590	MULCHING	Material			2025			
					6	Dec 2, 2025	SYSTEM	\$436.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Dec 16, 2025	SYSTEM	(\$436.07)	
					7	Dec 16, 2025	SYSTEM	\$436.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Jan 2, 2026	SYSTEM	(\$436.07)	
					8	Jan 2, 2026	SYSTEM	\$436.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Jan 15, 2026	SYSTEM	(\$436.07)	
					9	Jan 15, 2026	SYSTEM	\$436.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0590 - Total			\$0.00	
	0600	SEEDING - COOL SEASON GRASSES	Material		6	Dec 2, 2025	SYSTEM	(\$787.35)	
					6	Dec 2, 2025	SYSTEM	\$787.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Dec 16, 2025	SYSTEM	(\$787.35)	
					7	Dec 16, 2025	SYSTEM	\$787.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Jan 2, 2026	SYSTEM	(\$787.35)	
					8	Jan 2, 2026	SYSTEM	\$787.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Jan 15, 2026	SYSTEM	(\$787.35)	
					9	Jan 15, 2026	SYSTEM	\$787.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0600 - Total			\$0.00	
	0630	TYPE C BERM	Material		6	Dec 2, 2025	SYSTEM	(\$7,692.39)	
					6	Dec 2, 2025	SYSTEM	\$7,692.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Dec 16, 2025	SYSTEM	(\$7,692.39)	
					7	Dec 16, 2025	SYSTEM	\$7,692.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user strawt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Jan 2, 2026	SYSTEM	(\$7,692.39)	
					8	Jan 2, 2026	SYSTEM	\$7,692.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Jan 15, 2026	SYSTEM	(\$7,692.39)	
					9	Jan 15, 2026	SYSTEM	\$7,692.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overriding Payment Estimate Exception 24 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
J5S3543	0630	TYPE C BERM	Material	- Total				\$0.00	
			Material - Total					\$0.00	
	0630	- Total						\$0.00	
J5S3543	0640	U-CHANNEL POST, 3 LB	Material		11	Feb 16, 2026	SYSTEM	(\$10,580.64)	
					11	Feb 16, 2026	SYSTEM	\$10,580.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Mar 2, 2026	SYSTEM	(\$10,580.64)	
					12	Mar 2, 2026	SYSTEM	\$10,580.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Mar 16, 2026	SYSTEM	(\$10,580.64)	
					13	Mar 16, 2026	SYSTEM	\$10,580.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Apr 1, 2026	SYSTEM	(\$10,580.64)	
					14	Apr 1, 2026	SYSTEM	\$10,580.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Apr 15, 2026	SYSTEM	(\$10,580.64)	
					15	Apr 15, 2026	SYSTEM	\$10,580.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					16	May 4, 2026	SYSTEM	(\$10,580.64)	
					16	May 4, 2026	SYSTEM	\$10,580.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user strawt1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					17	May 18, 2026	SYSTEM	(\$10,580.64)	
					17	May 18, 2026	SYSTEM	\$10,580.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user strawt1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Jun 2, 2026	SYSTEM	(\$10,580.64)	
					18	Jun 2, 2026	SYSTEM	\$10,580.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user strawt1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Jun 16, 2026	SYSTEM	(\$10,580.64)	
					19	Jun 16, 2026	SYSTEM	\$10,580.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user strawt1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					20	Jul 1, 2026	SYSTEM	(\$10,580.64)	
					20	Jul 1, 2026	SYSTEM	\$10,580.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user strawt1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					21	Jul 16, 2026	SYSTEM	(\$10,580.64)	
					21	Jul 16, 2026	SYSTEM	\$10,580.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user strawt1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					22	Aug 3, 2026	SYSTEM	(\$10,580.64)	
					22	Aug 3, 2026	SYSTEM	\$10,580.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user strawt1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	



Line Item Adjustments by Estimate

Aug 6, 2026

Contract ID: 250516-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3543	0640 - Total							\$0.00	
	0650	SHF-FLAT SHEET FLUORESCENT	Material		11	Feb 16, 2026	SYSTEM	(\$3,052.80)	
					11	Feb 16, 2026	SYSTEM	\$3,052.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Mar 2, 2026	SYSTEM	(\$3,052.80)	
					12	Mar 2, 2026	SYSTEM	\$3,052.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Mar 16, 2026	SYSTEM	(\$3,052.80)	
					13	Mar 16, 2026	SYSTEM	\$3,052.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Apr 1, 2026	SYSTEM	(\$3,052.80)	
					14	Apr 1, 2026	SYSTEM	\$3,052.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Apr 15, 2026	SYSTEM	(\$3,052.80)	
					15	Apr 15, 2026	SYSTEM	\$3,052.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					16	May 4, 2026	SYSTEM	(\$3,052.80)	
					16	May 4, 2026	SYSTEM	\$3,052.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user strawt1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					17	May 18, 2026	SYSTEM	(\$3,052.80)	
					17	May 18, 2026	SYSTEM	\$3,052.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user strawt1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					18	Jun 2, 2026	SYSTEM	(\$3,052.80)	
					18	Jun 2, 2026	SYSTEM	\$3,052.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user strawt1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					19	Jun 16, 2026	SYSTEM	(\$3,052.80)	
					19	Jun 16, 2026	SYSTEM	\$3,052.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user strawt1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					20	Jul 1, 2026	SYSTEM	(\$3,052.80)	
					20	Jul 1, 2026	SYSTEM	\$3,052.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user strawt1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					21	Jul 16, 2026	SYSTEM	(\$3,052.80)	
					21	Jul 16, 2026	SYSTEM	\$3,052.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user strawt1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Aug 3, 2026	SYSTEM	(\$3,052.80)	
					22	Aug 3, 2026	SYSTEM	\$3,052.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user strawt1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	0650 - Total							\$0.00	
	0680	BRIDGE APPROACH SLAB	Material		5	Nov 13, 2025	SYSTEM	(\$36,865.56)	



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Contract ID: 250516-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3543	0680	(MINOR ROAD)	Material		5	Nov 13, 2025	SYSTEM	\$36,865.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Dec 2, 2025	SYSTEM	(\$36,865.56)	
					6	Dec 2, 2025	SYSTEM	\$36,865.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0680 - Total			\$0.00	
					2	Oct 2, 2025	SYSTEM	(\$17,985.80)	
					2	Oct 2, 2025	SYSTEM	\$17,985.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Oct 16, 2025	SYSTEM	(\$53,957.40)	
	0690	SLAB ON STEEL	Material		3	Oct 16, 2025	SYSTEM	\$53,957.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Oct 30, 2025	SYSTEM	(\$170,555.00)	
					4	Oct 30, 2025	SYSTEM	\$170,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Nov 13, 2025	SYSTEM	(\$170,555.00)	
					5	Nov 13, 2025	SYSTEM	\$170,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Dec 2, 2025	SYSTEM	(\$179,547.90)	
					6	Dec 2, 2025	SYSTEM	\$179,547.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user strawt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0690 - Total			\$0.00	
	0700	TYPE D BARRIER	Material		5	Nov 13, 2025	SYSTEM	(\$53,655.03)	
					5	Nov 13, 2025	SYSTEM	\$53,655.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user strawt1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Dec 2, 2025	SYSTEM	(\$53,655.03)	
					6	Dec 2, 2025	SYSTEM	\$53,655.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user strawt1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Dec 16, 2025	SYSTEM	(\$53,655.03)	
					7	Dec 16, 2025	SYSTEM	\$53,655.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user strawt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Jan 2, 2026	SYSTEM	(\$53,655.03)	
					8	Jan 2, 2026	SYSTEM	\$53,655.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Jan 15, 2026	SYSTEM	(\$53,655.03)	
					9	Jan 15, 2026	SYSTEM	\$53,655.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Feb 2, 2026	SYSTEM	(\$53,655.03)	



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3543	0700	TYPE D BARRIER	Material			2026			
					10	Feb 2, 2026	SYSTEM	\$53,655.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Feb 16, 2026	SYSTEM	(\$53,655.03)	
					11	Feb 16, 2026	SYSTEM	\$53,655.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Mar 2, 2026	SYSTEM	(\$53,655.03)	
					12	Mar 2, 2026	SYSTEM	\$53,655.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Mar 16, 2026	SYSTEM	(\$53,655.03)	
					13	Mar 16, 2026	SYSTEM	\$53,655.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Apr 1, 2026	SYSTEM	(\$53,655.03)	
					14	Apr 1, 2026	SYSTEM	\$53,655.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Apr 15, 2026	SYSTEM	(\$53,655.03)	
					15	Apr 15, 2026	SYSTEM	\$53,655.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					16	May 4, 2026	SYSTEM	(\$53,655.03)	
					16	May 4, 2026	SYSTEM	\$53,655.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user strawt1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					17	May 18, 2026	SYSTEM	(\$53,655.03)	
					17	May 18, 2026	SYSTEM	\$53,655.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user strawt1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Jun 2, 2026	SYSTEM	(\$53,655.03)	
					18	Jun 2, 2026	SYSTEM	\$53,655.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user strawt1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Jun 16, 2026	SYSTEM	(\$53,655.03)	
					19	Jun 16, 2026	SYSTEM	\$53,655.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user strawt1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					20	Jul 1, 2026	SYSTEM	(\$53,655.03)	
					20	Jul 1, 2026	SYSTEM	\$53,655.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user strawt1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Jul 16, 2026	SYSTEM	(\$53,655.03)	
					21	Jul 16, 2026	SYSTEM	\$53,655.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user strawt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Aug 3, 2026	SYSTEM	(\$53,655.03)	
					22	Aug 3, 2026	SYSTEM	\$53,655.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user strawt1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3543	0700 - Total								\$0.00	
	0720	SLAB DRAIN	Material		4	Oct 30, 2025	SYSTEM	(\$11,046.40)		
					4	Oct 30, 2025	SYSTEM	\$11,046.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					5	Nov 13, 2025	SYSTEM	(\$11,046.40)		
					5	Nov 13, 2025	SYSTEM	\$11,046.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user strawt1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					6	Dec 2, 2025	SYSTEM	(\$11,046.40)		
					6	Dec 2, 2025	SYSTEM	\$11,046.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user strawt1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
	- Total							\$0.00		
	Material - Total							\$0.00		
	0720 - Total								\$0.00	
	0790	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		9	Jan 15, 2026	SYSTEM	(\$33,228.80)		
					9	Jan 15, 2026	SYSTEM	\$33,228.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					10	Feb 2, 2026	SYSTEM	(\$33,228.80)		
					10	Feb 2, 2026	SYSTEM	\$33,228.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					11	Feb 16, 2026	SYSTEM	(\$33,228.80)		
					11	Feb 16, 2026	SYSTEM	\$33,228.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					12	Mar 2, 2026	SYSTEM	(\$33,228.80)		
					12	Mar 2, 2026	SYSTEM	\$33,228.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					13	Mar 16, 2026	SYSTEM	(\$33,228.80)		
					13	Mar 16, 2026	SYSTEM	\$33,228.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					14	Apr 1, 2026	SYSTEM	(\$33,228.80)		
					14	Apr 1, 2026	SYSTEM	\$33,228.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					15	Apr 15, 2026	SYSTEM	(\$33,228.80)		
					15	Apr 15, 2026	SYSTEM	\$33,228.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user strawt1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					16	May 4, 2026	SYSTEM	(\$33,228.80)		
					16	May 4, 2026	SYSTEM	\$33,228.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user strawt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					17	May 18, 2026	SYSTEM	(\$33,228.80)		
					17	May 18, 2026	SYSTEM	\$33,228.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user strawt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					18	Jun 2, 2026	SYSTEM	(\$33,228.80)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3543	0790	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		18	Jun 2, 2026	SYSTEM	\$33,228.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user strawt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Jun 16, 2026	SYSTEM	(\$33,228.80)	
					19	Jun 16, 2026	SYSTEM	\$33,228.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user strawt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Jul 1, 2026	SYSTEM	(\$33,228.80)	
					20	Jul 1, 2026	SYSTEM	\$33,228.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user strawt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Jul 16, 2026	SYSTEM	(\$33,228.80)	
					21	Jul 16, 2026	SYSTEM	\$33,228.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Aug 3, 2026	SYSTEM	(\$33,228.80)	
					22	Aug 3, 2026	SYSTEM	\$33,228.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0790 - Total			\$0.00	
0810	SLAB ON STEEL	Material		6	Dec 2, 2025	SYSTEM	(\$20,790.75)		
				6	Dec 2, 2025	SYSTEM	\$20,790.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user strawt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				7	Dec 16, 2025	SYSTEM	(\$92,865.35)		
				7	Dec 16, 2025	SYSTEM	\$92,865.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user strawt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				8	Jan 2, 2026	SYSTEM	(\$195,987.47)		
				8	Jan 2, 2026	SYSTEM	\$195,987.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user strawt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				9	Jan 15, 2026	SYSTEM	(\$195,987.47)		
				9	Jan 15, 2026	SYSTEM	\$195,987.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user strawt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				10	Feb 2, 2026	SYSTEM	(\$195,987.47)		
				10	Feb 2, 2026	SYSTEM	\$195,987.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				11	Feb 16, 2026	SYSTEM	(\$195,987.47)		
				11	Feb 16, 2026	SYSTEM	\$195,987.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				12	Mar 2, 2026	SYSTEM	(\$195,987.47)		
				12	Mar 2, 2026	SYSTEM	\$195,987.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user strawt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				13	Mar 16, 2026	SYSTEM	(\$195,987.47)		
				13	Mar 16, 2026	SYSTEM	\$195,987.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user strawt1 overriding Payment Estimate Exception 5 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					
J5S3543	0810	SLAB ON STEEL	Material		14	Apr 1, 2026	SYSTEM	(\$195,987.47)						
					14	Apr 1, 2026	SYSTEM	\$195,987.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user strawt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					15	Apr 15, 2026	SYSTEM	(\$195,987.47)						
					15	Apr 15, 2026	SYSTEM	\$195,987.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user strawt1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					16	May 4, 2026	SYSTEM	(\$195,987.47)						
					16	May 4, 2026	SYSTEM	\$195,987.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user strawt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					17	May 18, 2026	SYSTEM	(\$195,987.47)						
					17	May 18, 2026	SYSTEM	\$195,987.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user strawt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					18	Jun 2, 2026	SYSTEM	(\$195,987.47)						
					18	Jun 2, 2026	SYSTEM	\$195,987.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user strawt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					19	Jun 16, 2026	SYSTEM	(\$195,987.47)						
					19	Jun 16, 2026	SYSTEM	\$195,987.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user strawt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					20	Jul 1, 2026	SYSTEM	(\$195,987.47)						
					20	Jul 1, 2026	SYSTEM	\$195,987.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user strawt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					21	Jul 16, 2026	SYSTEM	(\$195,987.47)						
					21	Jul 16, 2026	SYSTEM	\$195,987.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user strawt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					22	Aug 3, 2026	SYSTEM	(\$195,987.47)						
					22	Aug 3, 2026	SYSTEM	\$195,987.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user strawt1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
	0810 - Total								\$0.00					
0820	TYPE D BARRIER		Material		9	Jan 15, 2026	SYSTEM	(\$64,021.03)						
					9	Jan 15, 2026	SYSTEM	\$64,021.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user strawt1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					10	Feb 2, 2026	SYSTEM	(\$64,021.03)						
					10	Feb 2, 2026	SYSTEM	\$64,021.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					11	Feb 16, 2026	SYSTEM	(\$64,021.03)						
					11	Feb 16, 2026	SYSTEM	\$64,021.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user strawt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					12	Mar 2, 2026	SYSTEM	(\$64,021.03)						
					12	Mar 2, 2026	SYSTEM	\$64,021.03	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					
J5S3543	0820	TYPE D BARRIER	Material			2026			Estimate Item Adjustment (0009) due to user strawt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					13	Mar 16, 2026	SYSTEM	(\$64,021.03)						
					13	Mar 16, 2026	SYSTEM	\$64,021.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user strawt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					14	Apr 1, 2026	SYSTEM	(\$64,021.03)						
					14	Apr 1, 2026	SYSTEM	\$64,021.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user strawt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					15	Apr 15, 2026	SYSTEM	(\$64,021.03)						
					15	Apr 15, 2026	SYSTEM	\$64,021.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user strawt1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					16	May 4, 2026	SYSTEM	(\$64,021.03)						
					16	May 4, 2026	SYSTEM	\$64,021.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user strawt1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					17	May 18, 2026	SYSTEM	(\$64,021.03)						
					17	May 18, 2026	SYSTEM	\$64,021.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user strawt1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					18	Jun 2, 2026	SYSTEM	(\$64,021.03)						
					18	Jun 2, 2026	SYSTEM	\$64,021.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user strawt1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					19	Jun 16, 2026	SYSTEM	(\$64,021.03)						
					19	Jun 16, 2026	SYSTEM	\$64,021.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user strawt1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					20	Jul 1, 2026	SYSTEM	(\$64,021.03)						
					20	Jul 1, 2026	SYSTEM	\$64,021.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user strawt1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					21	Jul 16, 2026	SYSTEM	(\$64,021.03)						
					21	Jul 16, 2026	SYSTEM	\$64,021.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user strawt1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					22	Aug 3, 2026	SYSTEM	(\$64,021.03)						
					22	Aug 3, 2026	SYSTEM	\$64,021.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user strawt1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					0820 - Total								\$0.00	
	0830	REINFORCING STEEL (BRIDGES)	Material		9	Jan 15, 2026	SYSTEM	(\$963.80)						
					9	Jan 15, 2026	SYSTEM	\$963.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user strawt1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					10	Feb 2, 2026	SYSTEM	(\$963.80)						
					10	Feb 2, 2026	SYSTEM	\$963.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					11	Feb 16, 2026	SYSTEM	(\$963.80)						



Line Item Adjustments by Estimate

Aug 6, 2026

Contract ID: 250516-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3543	0830	REINFORCING STEEL (BRIDGES)	Material			2026			
					11	Feb 16, 2026	SYSTEM	\$963.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user strawt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Mar 2, 2026	SYSTEM	(\$963.80)	
					12	Mar 2, 2026	SYSTEM	\$963.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user strawt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Mar 16, 2026	SYSTEM	(\$963.80)	
					13	Mar 16, 2026	SYSTEM	\$963.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user strawt1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Apr 1, 2026	SYSTEM	(\$963.80)	
					14	Apr 1, 2026	SYSTEM	\$963.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user strawt1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Apr 15, 2026	SYSTEM	(\$963.80)	
					15	Apr 15, 2026	SYSTEM	\$963.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user strawt1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					16	May 4, 2026	SYSTEM	(\$963.80)	
					16	May 4, 2026	SYSTEM	\$963.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user strawt1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0830 - Total			\$0.00					
	0840	PROTECTIVE COATING - CONCRETE BENTS AND	Material		9	Jan 15, 2026	SYSTEM	(\$8,479.16)	
					9	Jan 15, 2026	SYSTEM	\$8,479.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user strawt1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0840 - Total			\$0.00					
	0850	SLAB DRAIN	Material		9	Jan 15, 2026	SYSTEM	(\$16,361.40)	
					9	Jan 15, 2026	SYSTEM	\$16,361.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user strawt1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0850 - Total			\$0.00					
	0870	GRAY EPOXY-MASTIC PRIMER	Material		6	Dec 2, 2025	SYSTEM	(\$9,690.47)	
					6	Dec 2, 2025	SYSTEM	\$9,690.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user strawt1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0870 - Total			\$0.00					
J5S3543 - Total								(\$12,670.83)	
Overall - Total								(\$16,710.85)	



Contract Adjustments for Contract - 250516-D03

There are no contract adjustments to display for this contract.