Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 4, 2026

Pay Estimate Created Date: September 2, 2026

Progress Estimate Number	**Contract ID**	250516-F01	**Pay Period Start**	August 16, 2026	**Original Contract Amount**	$19,043,650.94
23	**Prime Contractor**	Gershenson Construction Co., Inc.	**Pay Period End**	September 1, 2026	**Net Change Order Amount**	$323,068.94
					Current Contract Amount	$19,366,719.88

Approval Date		By User
September 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	jimenj1
September 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wolkt1
September 3, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	buechb1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 1, 2027	June 1, 2027		52.39%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	June 5, 2025	June 5, 2025
Letting Date	May 16, 2025	May 16, 2025
Notice to Proceed Date	July 7, 2025	July 7, 2025
Work Began Date	September 29, 2025	September 29, 2025

Milestones

Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
JSP B - Subproject A9277	December 18, 2026	December 18, 2026	106	
JSP B - Subproject A9276	October 30, 2026	October 30, 2026	57	

Contract Total Pay For Estimate No. 23

		This Estimate	Previous	To Date
250516-F01				
	Total Posted Items Pay	$993,465.33	$9,152,168.38	$10,145,633.71
	Gross Item Adjustments	$173,098.77	($185,673.51)	($12,574.74)
	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
			$8,966,494.87	$10,133,058.97
Contract Total Payable This Estimate:		**$1,166,564.10**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3274	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	$1,000,000.000	0.040	$40,000.00
	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	$14.250	163.500	$2,329.88
	0220	6042020	ADJUSTING BASIN OR INLET	EA	$1,700.000	1	$1,700.00
	0250	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	$145.000	126.900	$18,400.50
	0270	6085008	PAVED APPROACH, 8 IN.	SQYD	$114.000	110.800	$12,631.20
	0280	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	$60.000	52.700	$3,162.00
	0300	6089902	MISC.Concrete Curb Ramp	EA	$2,800.000	4	$11,200.00
	0320	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	$52.000	95	$4,940.00
	0350	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	$27.000	15	$405.00
	0450	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	$380.000	193.900	$73,682.00
	0460	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	$5.000	193.900	$969.50
	0470	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	SQYD	$10.000	193.900	$1,939.00
	0480	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	$10.000	347	$3,470.00
	0490	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	$15.000	98	$1,470.00
	0500	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	$15.000	14	$210.00
	0870	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	$35,000.000	0.040	$1,400.00
	1410	9028811	PULL BOX, PREFORMED CLASS 2	EA	$2,350.000	2	$4,700.00
	1530	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	EA	$51,635.000	2	$103,270.00
	1570	9031270A	2 IN. PSST POST - 12 GA.	LF	$32.000	48	$1,536.00

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Prime Contractor	Gershenson Construction Co., Inc.			**Current Contract Amount**	$19,366,719.88

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3274	1580	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	EA	$225.000	5	$1,125.00
	1610	9031280	2.5 IN. PSST POST - 12 GA.	LF	$34.000	11	$374.00
	1620	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	EA	$275.000	1	$275.00
	1680	9039902	MISC.REMOVE AND RELOCATING EXISTING GROUND MOUNT SIGN	EA	$250.000	6	$1,500.00
	1830	2063300	CLASS 4 EXCAVATION	CUYD	$220.000	332	$73,040.00
	1840	2065500	TEMPORARY SHORING	LS	$175,000.000	0.385	$67,375.00
	1850	2069901	MISC.Dewatering	LS	$36,000.000	0.500	$18,000.00
	1860	2160500	REMOVAL OF BRIDGES	LS	$200,000.000	0.500	$100,000.00
	1880	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	CUYD	$1,020.000	1.060	$1,081.20
	1890	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	LB	$1.500	49	$73.50
	1960	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	CUYD	$990.000	76.100	$75,339.00
	1970	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	LB	$1.500	15,870	$23,805.00
	2000	5059905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER	SQYD	$38.650	3,227	$124,723.55
	2020	7040163	CONCRETE CRACK FILLER	SQYD	$17.000	546	$9,282.00
	2080	5059905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER	SQYD	$54.000	980	$52,920.00
	2110	7040163	CONCRETE CRACK FILLER	SQYD	$17.000	434	$7,378.00
Project J6P3274 - Total							**$843,706.33**
J6P3274B	2340	5059905	MISC.Epoxy Urethane Polymer Wearing Surface with Healer/Sealer	SQYD	$36.000	3,625	$130,500.00
	2380	7040104	HALF-SOLE REPAIR	SQFT	$115.000	141.600	$16,284.00
	2400	7040163	CONCRETE CRACK FILLER	SQYD	$17.000	175	$2,975.00
Project J6P3274B - Total							**$149,759.00**
Overall - Total							**$993,465.33**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3274	0070	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-220.17800	$14.25	($3,137.54)
	0070	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	220.17800	$14.25	$3,137.54
	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-2,278	$16.60	($37,814.80)
	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	2,278	$16.60	$37,814.80
	0100	TYPE A2 SHOULDER	Material			-838.20000	$55.00	($46,101.00)
	0100	TYPE A2 SHOULDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	838.20000	$55.00	$46,101.00
	0120	MISC.	Material			-1,847.70000	$125.00	($230,962.50)
	0120	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	1,847.70000	$125.00	$230,962.50

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3274					Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
	0120	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).	812.90000	$125.00	$101,612.50
	0160	TACK COAT	Material			-4,840	$1.00	($4,840.00)
	0160	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	4,840	$1.00	$4,840.00
	0220	ADJUSTING BASIN OR INLET	Overrun			-1	$1,700.00	($1,700.00)
	0250	6 IN. CONCRETE MEDIAN STRIP	Material			-217.20000	$145.00	($31,494.00)
	0250	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	217.20000	$145.00	$31,494.00
	0270	PAVED APPROACH, 8 IN.	Material			-2,271.20000	$114.00	($258,916.80)
	0270	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	2,271.20000	$114.00	$258,916.80
	0290	CONCRETE SIDEWALK, 7 IN.	Material			-114	$126.00	($14,364.00)
	0290	CONCRETE SIDEWALK, 7 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	114	$126.00	$14,364.00
	0310	MISC.	Material			-506.20000	$88.00	($44,545.60)
	0310	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	506.20000	$88.00	$44,545.60
	0320	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-3,688	$52.00	($191,776.00)
	0320	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	3,688	$52.00	$191,776.00
	0340	CURB AND GUTTER TYPE B	Material			-921	$57.00	($52,497.00)
	0340	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	921	$57.00	$52,497.00
	0350	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-1,242	$27.00	($33,534.00)
	0350	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	1,242	$27.00	$33,534.00

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J6P3274		A			Adjustment (0015) due to user jimenj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
	0350	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Overrun			-15	$27.00	($405.00)
	0450	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-384	$380.00	($145,920.00)
	0450	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	384	$380.00	$145,920.00
	0460	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Overrun			-193.90000	$5.00	($969.50)
	0470	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material			-276.80000	$10.00	($2,768.00)
	0470	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	276.80000	$10.00	$2,768.00
	0470	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Overrun			-193.90000	$10.00	($1,939.00)
	0490	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-195	$15.00	($2,925.00)
	0490	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	195	$15.00	$2,925.00
	0500	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-68	$15.00	($1,020.00)
	0500	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	68	$15.00	$1,020.00
	0520	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material			-3	$1,275.00	($3,825.00)
	0520	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	3	$1,275.00	$3,825.00
	0530	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material			-7	$1,750.00	($12,250.00)
	0530	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jimenj1 overridding Payment Estimate Exception 30	7	$1,750.00	$12,250.00

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3274					on the current Payment Estimate.			
	0540	MANHOLE FRAME AND COVER, TYPE 1-A	Material			-3	$550.00	($1,650.00)
	0540	MANHOLE FRAME AND COVER, TYPE 1-A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	3	$550.00	$1,650.00
	0740	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-16,245	$0.30	($4,873.50)
	0740	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jimenj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	16,245	$0.30	$4,873.50
	0750	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-10,340	$0.30	($3,102.00)
	0750	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	10,340	$0.30	$3,102.00
	0760	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-874	$1.00	($874.00)
	0760	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	874	$1.00	$874.00
	0850	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-620.66000	$6.00	($3,723.96)
	0850	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jimenj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	620.66000	$6.00	$3,723.96
	0880	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-357	$100.00	($35,700.00)
	0880	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jimenj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	357	$100.00	$35,700.00
	0890	12 IN. PIPE GROUP B	Material			-102	$84.00	($8,568.00)
	0890	12 IN. PIPE GROUP B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jimenj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.	102	$84.00	$8,568.00
	0910	12 IN. PIPE GROUP A	Material			-627	$100.00	($62,700.00)
	0910	12 IN. PIPE GROUP A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jimenj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.	627	$100.00	$62,700.00

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J6P3274	0920	15 IN. PIPE GROUP A	Material			-93	$107.00	($9,951.00)
	0920	15 IN. PIPE GROUP A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jimenj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.	93	$107.00	$9,951.00
	0950	PRECAST CONCRETE MANHOLE - 48 IN.	Material			-3.90000	$750.00	($2,925.00)
	0950	PRECAST CONCRETE MANHOLE - 48 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.	3.90000	$750.00	$2,925.00
	0960	PRECAST CONCRETE MANHOLE - 60 IN.	Material			-12	$650.00	($7,800.00)
	0960	PRECAST CONCRETE MANHOLE - 60 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.	12	$650.00	$7,800.00
	0970	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material			-9.40000	$580.00	($5,452.00)
	0970	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jimenj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.	9.40000	$580.00	$5,452.00
	0980	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	Material			-7	$690.00	($4,830.00)
	0980	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user jimenj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.	7	$690.00	$4,830.00
	0990	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material			-28.40000	$645.00	($18,318.00)
	0990	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user jimenj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.	28.40000	$645.00	$18,318.00
	1000	MISC.	Material			-3	$3,140.00	($9,420.00)
	1000	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user jimenj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.	3	$3,140.00	$9,420.00
	1010	MISC.	Material			-4	$3,600.00	($14,400.00)
	1010	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user jimenj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.	4	$3,600.00	$14,400.00
	1020	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material			-6	$700.00	($4,200.00)
	1020	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user jimenj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.	6	$700.00	$4,200.00

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J6P3274	1040	TURF TYPE TALL FESCUE SODDING	Material			-8,960	$13.00	($116,480.00)
	1040	TURF TYPE TALL FESCUE SODDING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user jimenj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.	8,960	$13.00	$116,480.00
	1170	SIGNAL HEAD, TYPE 3T	Material			-2	$1,070.00	($2,140.00)
	1170	SIGNAL HEAD, TYPE 3T	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user jimenj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.	2	$1,070.00	$2,140.00
	1180	SIGNAL HEAD, TYPE 3S	Material			-2	$1,070.00	($2,140.00)
	1180	SIGNAL HEAD, TYPE 3S	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user jimenj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.	2	$1,070.00	$2,140.00
	1190	SIGNAL HEAD, TYPE 3B	Material			-26	$1,190.00	($30,940.00)
	1190	SIGNAL HEAD, TYPE 3B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user jimenj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.	26	$1,190.00	$30,940.00
	1200	SIGNAL HEAD, TYPE 4B	Material			-5	$1,395.00	($6,975.00)
	1200	SIGNAL HEAD, TYPE 4B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user jimenj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.	5	$1,395.00	$6,975.00
	1210	SIGNAL HEAD, TYPE 5B	Material			-1	$1,925.00	($1,925.00)
	1210	SIGNAL HEAD, TYPE 5B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user jimenj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.	1	$1,925.00	$1,925.00
	1220	SH-FLAT SHEET - SIGNAL SIGN	Material			-66	$37.00	($2,442.00)
	1220	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user jimenj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.	66	$37.00	$2,442.00
	1230	SIGNAL SIGN, MOUNTING HARDWARE	Material			-7	$95.00	($665.00)
	1230	SIGNAL SIGN, MOUNTING HARDWARE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user jimenj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.	7	$95.00	$665.00
	1240	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	Material			-6	$445.00	($2,670.00)
	1240	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user jimenj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.	6	$445.00	$2,670.00
	1250	POST, SIGNAL 8 FT.	Material			-21	$1,290.00	($27,090.00)
	1250	POST, SIGNAL 8 FT.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	21	$1,290.00	$27,090.00

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Prime Contractor	Gershenson Construction Co., Inc.			**Current Contract Amount**	$19,366,719.88

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3274					Adjustment (0050) due to user jimenj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.			
	1260	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	Material			-1	$10,945.00	($10,945.00)
	1260	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user jimenj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.	1	$10,945.00	$10,945.00
	1270	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Material			-2	$15,385.00	($30,770.00)
	1270	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user jimenj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.	2	$15,385.00	$30,770.00
	1280	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	Material			-1	$15,690.00	($15,690.00)
	1280	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user jimenj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.	1	$15,690.00	$15,690.00
	1290	POST, TYPE CL, 55 FT. ARM	Material			-2	$17,800.00	($35,600.00)
	1290	POST, TYPE CL, 55 FT. ARM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user jimenj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.	2	$17,800.00	$35,600.00
	1300	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Material			-2	$11,665.00	($23,330.00)
	1300	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user jimenj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.	2	$11,665.00	$23,330.00
	1310	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material			-1	$22,995.00	($22,995.00)
	1310	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user jimenj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.	1	$22,995.00	$22,995.00
	1340	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-710	$0.75	($532.50)
	1340	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user jimenj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.	710	$0.75	$532.50
	1350	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material			-1,266	$1.40	($1,772.40)
	1350	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user jimenj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.	1,266	$1.40	$1,772.40
	1360	CABLE, 12 AWG 2 CONDUCTOR	Material			-435	$1.45	($630.75)

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3274	1360	CABLE, 12 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user jimenj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.	435	$1.45	$630.75
	1370	CABLE, 16 AWG 2 CONDUCTOR	Material			-11,100	$0.85	($9,435.00)
	1370	CABLE, 16 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user jimenj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.	11,100	$0.85	$9,435.00
	1380	CABLE, 16 AWG 5 CONDUCTOR	Material			-11,335	$1.65	($18,702.75)
	1380	CABLE, 16 AWG 5 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user jimenj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.	11,335	$1.65	$18,702.75
	1390	CABLE, 16 AWG 7 CONDUCTOR	Material			-6,850	$2.50	($17,125.00)
	1390	CABLE, 16 AWG 7 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user jimenj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.	6,850	$2.50	$17,125.00
	1410	PULL BOX, PREFORMED CLASS 2	Overrun			-2	$2,350.00	($4,700.00)
	1450	MISC.	Material			-34	$900.00	($30,600.00)
	1450	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user jimenj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.	34	$900.00	$30,600.00
	1480	MISC.	Material			-2	$24,355.00	($48,710.00)
	1480	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user jimenj1 overridding Payment Estimate Exception 107 on the current Payment Estimate.	2	$24,355.00	$48,710.00
	1490	MISC.	Material			-34	$635.00	($21,590.00)
	1490	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user jimenj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.	34	$635.00	$21,590.00
	1510	MISC.	Material			-7	$1,065.00	($7,455.00)
	1510	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user jimenj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.	7	$1,065.00	$7,455.00
	1530	MISC.	Material			-4	$51,635.00	($206,540.00)
	1530	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user jimenj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.	4	$51,635.00	$206,540.00
	1560	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material			-1	$425.00	($425.00)

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Prime Contractor	Gershenson Construction Co., Inc.			**Current Contract Amount**	$19,366,719.88

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3274	1560	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user jimenj1 overridding Payment Estimate Exception 111 on the current Payment Estimate.	1	$425.00	$425.00
	1570	2 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($740.36)
	1580	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($444.58)
	1610	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($121.45)
	1620	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($117.24)
	1880	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material			-292.01000	$1,020.00	($297,850.20)
	1880	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user jimenj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	292.01000	$1,020.00	$297,850.20
	1890	REINFORCING STEEL (CULVERTS-BRIDGE)	Material			-42,496	$1.50	($63,744.00)
	1890	REINFORCING STEEL (CULVERTS-BRIDGE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user jimenj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	42,496	$1.50	$63,744.00
	1960	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material			-221.39000	$990.00	($219,176.10)
	1960	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user jimenj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	221.39000	$990.00	$219,176.10
	1970	REINFORCING STEEL (CULVERTS-BRIDGE)	Material			-32,724	$1.50	($49,086.00)
	1970	REINFORCING STEEL (CULVERTS-BRIDGE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user jimenj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	32,724	$1.50	$49,086.00
	2000	MISC.	Material			-3,227	$38.65	($124,723.55)
	2000	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	3,227	$38.65	$124,723.55
	2010	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-248.80000	$22.00	($5,473.60)
	2010	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user jimenj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	248.80000	$22.00	$5,473.60
	2010	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22.00000 - 22.00000, 'is applied (if non-zero).	98.80000	$22.00	$2,173.60
	2080	MISC.	Material			-980	$54.00	($52,920.00)
	2080	MISC.	Material		This adjustment offsets the original system-	980	$54.00	$52,920.00

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3274					generated Material Payment Estimate Item Adjustment (0081) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
	2090	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-39.60000	$603.00	($23,878.80)
	2090	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user jimenj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	39.60000	$603.00	$23,878.80
	2090	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',603.00000 - 603.00000, 'is applied (if non-zero).	19.60000	$603.00	$11,818.80
	5001	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Material			-1	$4,184.25	($4,184.25)
	5001	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user jimenj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	1	$4,184.25	$4,184.25
	5003	PAVEMENT EDGE TREATMENT	Material			-1,099	$4.00	($4,396.00)
	5003	PAVEMENT EDGE TREATMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user jimenj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	1,099	$4.00	$4,396.00
J6P3274B	2160	MISC.	Material			-2.80000	$1,450.00	($4,060.00)
	2160	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	2.80000	$1,450.00	$4,060.00
	2340	MISC.	Material			-3,625	$36.00	($130,500.00)
	2340	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	3,625	$36.00	$130,500.00
	2360	SUBSTRUCTURE REPAIR (FORMED)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).	143.70000	$300.00	$43,110.00
	2370	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-628.60000	$235.00	($147,721.00)
	2370	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user jimenj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	628.60000	$235.00	$147,721.00
	2370	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',235.00000 - 235.00000, 'is applied (if non-zero).	108.60000	$235.00	$25,521.00
	2420	REINFORCING STEEL (EPOXY COATED)	Material			-430	$3.00	($1,290.00)

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3274B	2420	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user jimenj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	430	$3.00	$1,290.00
Total								**$173,098.77**

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

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
J6P3274	FAF-100-1(74)	Coldmill, resurface, ADA improvements, signals, 2 bridge replacements, and 2 bridge rehabilitations	100	ST LOUIS	from Route 141 to New Ballas Road near Des Peres
J6P3274B	FAF 100-1(87)	Bridge rehabilitation	100	ST LOUIS	over Des Peres Rd. and I-270 in Des Peres

Totals by Job Numbers

J6P3274

	This Estimate	Previous	To Date
Posted Item Pay	$843,706.33	$8,664,088.88	$9,507,795.21
Gross Item Adjustments	$104,467.77	($121,147.51)	($16,679.74)
Gross Item Pay	**$948,174.10**	**$8,542,941.37**	**$9,491,115.47**
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

J6P3274B

	This Estimate	Previous	To Date
Posted Item Pay	$149,759.00	$488,079.50	$637,838.50
Gross Item Adjustments	$68,631.00	($64,526.00)	$4,105.00
Gross Item Pay	**$218,390.00**	**$423,553.50**	**$641,943.50**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6P3274B, Item 2159910, Project Item Line Number 2160, Material Set 2159910, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 3040504, Project Item Line Number 0070, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 3040506, Project Item Line Number 0080, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 4010150, Project Item Line Number 0100, Material Set 401015096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 4010150, Project Item Line Number 0100, Material Set 401015096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 4010150, Project Item Line Number 0100, Material Set 401015096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 4019905, Project Item Line Number 0120, Material Set 401990596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 4019905, Project Item Line Number 0120, Material Set 401990596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 4019905, Project Item Line Number 0120, Material Set 401990596, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 4071005, Project Item Line Number 0160, Material Set 407100596, Material 1015EA...CSS1H - Emulsified Asphalt CSS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 5059905, Project Item Line Number 2000, Material Set 5059905, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 5059905, Project Item Line Number 2080, Material Set 5059905, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274B, Item 5059905, Project Item Line Number 2340, Material Set 5059905, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 6083006, Project Item Line Number 0250, Material Set 608300696, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 6085008, Project Item Line Number 0270, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 6085008, Project Item Line Number 0270, Material Set 608500896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 6086007, Project Item Line Number 0290, Material Set 608600796, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 6089905, Project Item Line Number 0310, Material Set 608990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 6091010, Project Item Line Number 0320, Material Set 609101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 6091052, Project Item Line Number 0340, Material Set 609105296, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 6091052, Project Item Line Number 0340, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 6092011, Project Item Line Number 0350, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 6122009, Project Item Line Number 5001, Material Set 612200996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 6131010, Project Item Line Number 0450, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A,	Working with MODOT materials to correct this exception	jimenj1	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1005FACCNS..CA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 6131010, Project Item Line Number 0450, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 6131013, Project Item Line Number 0470, Material Set 613101396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 6131015, Project Item Line Number 0490, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 6131018, Project Item Line Number 0500, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 6141120, Project Item Line Number 0520, Material Set 614112096, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 6141121, Project Item Line Number 0530, Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 6143010, Project Item Line Number 0540, Material Set 614301096, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 6191000, Project Item Line Number 5003, Material Set 619100096, Material 0619PET - Material for Pavement Edge Treatment, Acceptance Action Generic 0619PET is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 6205902A, Project Item Line Number 0740, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 6205902A, Project Item Line Number 0740, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 6205903A, Project Item Line Number 0750, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 6205903A, Project Item Line Number 0750, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 6205906A, Project Item Line Number 0760, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 6205906A, Project Item Line Number 0760, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 6240103A, Project Item Line Number 0850, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 7034040, Project Item Line Number 1880, Material Set 703404096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 7034040, Project Item Line Number 1880, Material Set 703404096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 7034040, Project Item Line Number 1880, Material Set 703404096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 7034040, Project Item Line Number 1960, Material Set 703404096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 7034040, Project Item Line Number 1960, Material Set 703404096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 7034040, Project Item Line Number 1960, Material Set 703404096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 7040102, Project Item Line Number 2010, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 7040102, Project Item Line Number 2090, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274B, Item 7040102, Project Item Line	Working with MODOT materials to correct this exception	jimenj1	Overridden

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Exceptions / Discrepencies	Explanation	Entered By	Status
Number 2370, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 7061020, Project Item Line Number 1890, Material Set 706102096, Material 1036RSDFPL42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 7061020, Project Item Line Number 1890, Material Set 706102096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 7061020, Project Item Line Number 1890, Material Set 706102096, Material 1036RSDFPL42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 7061020, Project Item Line Number 1890, Material Set 706102096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 7061020, Project Item Line Number 1890, Material Set 706102096, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 7061020, Project Item Line Number 1970, Material Set 706102096, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 7061020, Project Item Line Number 1970, Material Set 706102096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 7061020, Project Item Line Number 1970, Material Set 706102096, Material 1036RSDFPL42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 7061020, Project Item Line Number 1970, Material Set 706102096, Material 1036RSDFPL42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 7061020, Project Item Line Number 1970, Material Set 706102096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274B, Item 7101000, Project Item Line Number 2420, Material Set 710100096, Material 1036RSDFEC42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274B, Item 7101000, Project Item Line Number 2420, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 7201000, Project Item Line Number 0880, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 7201000, Project Item Line Number 0880, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 7201000, Project Item Line Number 0880, Material Set 720100096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 7201000, Project Item Line Number 0880, Material Set 720100096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 7201000, Project Item Line Number 0880, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 7201000, Project Item Line Number 0880, Material Set 720100096, Material 1013DMCRPE..06 - Underdrain Corrugated PE 6" (150mm), Acceptance Action Generic 1013DMCRPE..06 is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 7250312A, Project Item Line Number 0890, Material Set 7250312A96, Material 1020CPCSAC0012 - CulvPipe Al Ctd Corrug Stl 12" 300mm, Acceptance Action Generic 1020CPCSAC0012 is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 7261012, Project Item Line Number 0910, Material Set 726101296, Material 1026CPRCC3.012 - Reinf Conc Culv Pipe Cl3 12" (300 mm), Acceptance Action Generic 1026CPRCC3.012 is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 7261015, Project Item Line Number 0920, Material Set 726101596, Material 1026CPRCC3.015 - Reinf Conc Culv Pipe Cl3 15" (375 mm), Acceptance Action Generic 1026CPRCC3.015 is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 7310048, Project Item Line Number 0950, Material Set 731004896, Material 1033MHRCPK - Precast Conc Manhole, Acceptance Action Generic 1033MHRCPK is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 7310060, Project Item Line Number 0960, Material Set 731006096, Material 1033MHRCPK - Precast Conc Manhole, Acceptance Action Generic 1033MHRCPK is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden

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Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 7311022, Project Item Line Number 0970, Material Set 731102296, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 7311032, Project Item Line Number 0980, Material Set 731103296, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 7311042, Project Item Line Number 0990, Material Set 731104296, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 7319902, Project Item Line Number 1000, Material Set 7319902, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 7319902, Project Item Line Number 1010, Material Set 7319902, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 7320012A, Project Item Line Number 1020, Material Set 7320012A, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 8031000A, Project Item Line Number 1040, Material Set 8031000A96, Material 0803SO - Sod, Acceptance Action Generic 0803SO is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 9020113, Project Item Line Number 1170, Material Set 902011396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 9020213, Project Item Line Number 1180, Material Set 902021396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 9020513, Project Item Line Number 1190, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 9020514, Project Item Line Number 1200, Material Set 902051496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 9020515, Project Item Line Number 1210, Material Set 902051596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 9020833, Project Item Line Number 1220, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 9020834, Project Item Line Number 1230, Material Set 9020834, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 9022651, Project Item Line Number 1240, Material Set 9022651, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 9022708, Project Item Line Number 1250, Material Set 902270896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 9022708, Project Item Line Number 1250, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 9023120, Project Item Line Number 1260, Material Set 902312096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 9023120, Project Item Line Number 1260, Material Set 902312096, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 9023140, Project Item Line Number 1270, Material Set 902314096, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 9023140, Project Item Line Number 1270, Material Set 902314096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 9023145, Project Item Line Number 1280, Material Set 902314596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 9023145, Project Item Line Number 1280, Material Set 902314596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 9023155, Project Item Line Number 1290, Material Set 902315596, Material 0902TSXX - Traffic Signals Material, Acceptance Action	Working with MODOT materials to correct this exception	jimenj1	Overridden

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Generic 0902TSXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 9023155, Project Item Line Number 1290, Material Set 902315596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 9023230, Project Item Line Number 1300, Material Set 902323096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 9023230, Project Item Line Number 1300, Material Set 902323096, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 9024283, Project Item Line Number 1310, Material Set 902428396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 9028100, Project Item Line Number 1340, Material Set 902810096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 9028208, Project Item Line Number 1350, Material Set 902820896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 9028302, Project Item Line Number 1360, Material Set 902830296, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 9028308, Project Item Line Number 1370, Material Set 902830896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 9028310, Project Item Line Number 1380, Material Set 902831096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 9028311, Project Item Line Number 1390, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 9029902, Project Item Line Number 1450, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 9029902, Project Item Line Number 1480, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 9029902, Project Item Line Number 1490, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 9029902, Project Item Line Number 1510, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 9029902, Project Item Line Number 1530, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3274, Item 9031241, Project Item Line Number 1560, Material Set 903124196, Material 0903HSPSST - Perforated Square Steel Post (PSST) for Highway Signing, Acceptance Action Generic 0903HSPSST is insufficient.	Working with MODOT materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Item Overrun: Contract 250516-F01, Contract Project J6P3274, Project Item Line Number 0080, Contract Line Item Number 0080, Item 3040506, Minor Item.	Awaiting future change order to correct this exception	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-F01, Contract Project J6P3274, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6042020, Minor Item.	Awaiting future change order to correct this exception	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-F01, Contract Project J6P3274, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6089905, Minor Item.	Awaiting future change order to correct this exception	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-F01, Contract Project J6P3274, Project Item Line Number 0340, Contract Line Item Number 0340, Item 6091052, Minor Item.	Awaiting future change order to correct this exception	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-F01, Contract Project J6P3274, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6092011, Minor Item.	Awaiting future change order to correct this exception	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-F01, Contract Project J6P3274, Project Item Line Number 0460, Contract Line Item Number 0460, Item 6131012, Minor Item.	Awaiting future change order to correct this exception	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-F01, Contract Project J6P3274, Project Item Line Number 0470, Contract Line Item Number 0470, Item 6131013, Minor Item.	Awaiting future change order to correct this exception	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-F01, Contract Project J6P3274, Project Item Line Number 0760, Contract Line Item Number 0760, Item 6205906A, Minor Item.	Awaiting future change order to correct this exception	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-F01, Contract Project J6P3274, Project Item Line Number 0890, Contract Line Item Number 0890, Item 7250312A, Minor Item.	Awaiting future change order to correct this exception	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-F01, Contract Project J6P3274, Project Item Line Number 0910, Contract Line Item Number 0910, Item 7261012, Minor Item.	Awaiting future change order to correct this exception	jimenj1	Acknowledged

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 250516-F01, Contract Project J6P3274, Project Item Line Number 0920, Contract Line Item Number 0920, Item 7261015, Minor Item.	Awaiting future change order to correct this exception	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-F01, Contract Project J6P3274, Project Item Line Number 1020, Contract Line Item Number 1020, Item 7320012A, Minor Item.	Awaiting future change order to correct this exception	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-F01, Contract Project J6P3274, Project Item Line Number 1350, Contract Line Item Number 1350, Item 9028208, Minor Item.	Awaiting future change order to correct this exception	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-F01, Contract Project J6P3274, Project Item Line Number 1390, Contract Line Item Number 1390, Item 9028311, Minor Item.	Awaiting future change order to correct this exception	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-F01, Contract Project J6P3274, Project Item Line Number 1410, Contract Line Item Number 1410, Item 9028811, Minor Item.	Awaiting future change order to correct this exception	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-F01, Contract Project J6P3274, Project Item Line Number 5003, Contract Line Item Number 5003, Item 6191000, Minor Item.	Awaiting future change order to correct this exception	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-F01, Contract Project J6P3274, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6039902, Minor Item.	Awaiting future change order to correct this exception	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-F01, Contract Project J6P3274, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6084024, Minor Item.	Awaiting future change order to correct this exception	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-F01, Contract Project J6P3274, Project Item Line Number 0400, Contract Line Item Number 0400, Item 6122009, Minor Item.	Awaiting future change order to correct this exception	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-F01, Contract Project J6P3274, Project Item Line Number 0430, Contract Line Item Number 0430, Item 6122040, Minor Item.	Awaiting future change order to correct this exception	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-F01, Contract Project J6P3274, Project Item Line Number 0560, Contract Line Item Number 0560, Item 6161098A, Minor Item.	Awaiting future change order to correct this exception	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-F01, Contract Project J6P3274, Project Item Line Number 0600, Contract Line Item Number 0600, Item 6173600D, Minor Item.	Awaiting future change order to correct this exception	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-F01, Contract Project J6P3274, Project Item Line Number 1400, Contract Line Item Number 1400, Item 9028810, Minor Item.	Awaiting future change order to correct this exception	jimenj1	Acknowledged

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250516-F01	J6P3274	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	0.80	$1,000,000.00	$800,000.00
		0001	0040	2063000	CLASS 3 EXCAVATION	802.00	0.00	802.00	CUYD	504.00	$8.00	$4,032.00
		0001	0045	2069901	MISC.TEMPORARY SHORING FOR UTILITIES	1.00	0.00	1.00	LS	1.00	$78,500.00	$78,500.00
		0001	0050	2072000	LINEAR GRADING CLASS 2	177.90	0.00	177.90	STA	71.10	$2,218.00	$157,699.80
		0001	0060	2159910	MISC.MODIFIED SHAPING SLOPES CLASS III	27.00	0.00	27.00	100F	0.00	$1,450.00	$0.00
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	13,772.00	303.00	14,075.00	SQYD	10,024.10	$14.25	$142,843.42
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,506.00	0.00	1,506.00	SQYD	2,278.00	$16.60	$37,814.80
		0001	0090	3105003	GRAVEL (A) OR CRUSHED STONE (B)	73.00	0.00	73.00	SQYD	0.00	$14.25	$0.00
		0001	0100	4010150	TYPE A2 SHOULDER	1,305.50	170.30	1,475.80	SQYD	838.20	$55.00	$46,101.00
		0001	0110	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4,332.10	-14.60	4,317.50	TONS	1,847.20	$110.25	$203,653.80
		0001	0120	4019905	MISC.OPTIONAL PAVEMENT	1,034.80	1,170.10	2,204.90	SQYD	1,847.70	$125.00	$230,962.50
		0001	0130	4030012	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095CLP MIX)	2,783.10	0.00	2,783.10	TONS	0.00	$133.00	$0.00
		0001	0140	4030111	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX)	13,852.10	0.00	13,852.10	TONS	6,257.20	$125.00	$782,150.00
		0001	0150	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	20,363.40	0.00	20,363.40	TONS	809.90	$112.00	$90,708.80
		0001	0160	4071005	TACK COAT	25,772.00	0.00	25,772.00	GAL	4,840.00	$1.00	$4,840.00
		0001	0170	4136000	PCCP JOINT/CRACK SEALING	2,200.00	0.00	2,200.00	LF	0.00	$7.00	$0.00
		0001	0180	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	1,505.70	0.00	1,505.70	SQYD	502.30	$139.70	$70,171.31
		0001	0190	6039902	WATER	2.00	0.00	2.00	EA	3.00	$1,800.00	$5,400.00
		0001	0200	6039902	WATER	11.00	0.00	11.00	EA	8.00	$325.00	$2,600.00
		0001	0210	6042010	ADJUSTING MANHOLE	11.00	0.00	11.00	EA	5.00	$750.00	$3,750.00
		0001	0220	6042020	ADJUSTING BASIN OR INLET	6.00	0.00	6.00	EA	10.00	$1,700.00	$17,000.00
		0001	0230	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	$1,684.27	$0.00
		0001	0240	6081012	TRUNCATED DOMES	1,269.00	0.00	1,269.00	SQFT	639.00	$29.00	$18,531.00
		0001	0250	6083006	6 IN. CONCRETE MEDIAN STRIP	478.00	272.00	750.00	SQYD	217.20	$145.00	$31,494.00
		0001	0260	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	107.00	0.00	107.00	LF	110.00	$200.00	$22,000.00
		0001	0270	6085008	PAVED APPROACH, 8 IN.	3,937.00	31.00	3,968.00	SQYD	2,271.20	$114.00	$258,916.80
		0001	0280	6086004	CONCRETE SIDEWALK, 4 IN.	8,515.50	0.00	8,515.50	SQYD	7,257.20	$60.00	$435,432.00
		0001	0290	6086007	CONCRETE SIDEWALK, 7 IN.	269.30	0.00	269.30	SQYD	114.00	$126.00	$14,364.00
		0001	0300	6089902	MISC.Concrete Curb Ramp	187.00	0.00	187.00	EA	137.00	$2,800.00	$383,600.00
		0001	0310	6089905	MISC.4 IN. STAMPED CONCRETE	503.60	0.00	503.60	SQYD	506.20	$88.00	$44,545.60
		0001	0320	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	6,250.00	0.00	6,250.00	LF	3,688.00	$52.00	$191,776.00
		0001	0330	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	62.00	0.00	62.00	LF	38.00	$56.00	$2,128.00
		0001	0340	6091052	CURB AND GUTTER TYPE B	773.00	0.00	773.00	LF	921.00	$57.00	$52,497.00
		0001	0350	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	120.00	0.00	120.00	LF	1,242.00	$27.00	$33,534.00
		0001	0360	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	62.00	0.00	62.00	LF	29.00	$52.00	$1,508.00
		0001	0370	6099903	MISC.MODIFIED CURB AND GUTTER	319.00	0.00	319.00	LF	0.00	$57.00	$0.00
		0001	0380	6113020	FURNISHING TYPE 2 ROCK BLANKET	577.00	0.00	577.00	CUYD	206.85	$70.00	$14,479.50
		0001	0390	6113040	PLACING TYPE 2 ROCK BLANKET	577.00	0.00	577.00	CUYD	206.85	$44.00	$9,101.40
		0001	0400	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	3.00	-1.00	2.00	EA	3.00	$2,500.00	$7,500.00
		0001	0410	6122020	REPLACEMENT SAND BARREL	5.00	0.00	5.00	EA	0.00	$500.00	$0.00
		0001	0420	6122030	IMPACT ATTENUATOR (RELOCATION)	5.00	0.00	5.00	EA	0.00	$1,000.00	$0.00
		0001	0430	6122040	WORK ZONE CRASH CUSHION (NARROW)	5.00	0.00	5.00	EA	7.00	$5,500.00	$38,500.00
		0001	0440	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	6.00	0.00	6.00	EA	2.00	$2,000.00	$4,000.00
		0001	0450	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	625.40	0.00	625.40	SQYD	384.00	$380.00	$145,920.00
		0001	0460	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	63.00	0.00	63.00	SQYD	276.80	$5.00	$1,384.00
		0001	0470	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	63.00	0.00	63.00	SQYD	276.80	$10.00	$2,768.00
		0001	0480	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,708.00	0.00	1,708.00	LF	777.00	$10.00	$7,770.00
		0001	0490	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	468.00	0.00	468.00	EA	195.00	$15.00	$2,925.00
		0001	0500	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	133.00	0.00	133.00	EA	68.00	$15.00	$1,020.00
		0001	0502	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	103.00	0.00	103.00	TONS	0.00	$157.00	$0.00
		0001	0506	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	507.80	0.00	507.80	SQYD	0.00	$18.00	$0.00
		0001	0510	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	2.00	0.00	2.00	EA	2.00	$1,080.00	$2,160.00
		0001	0520	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	5.00	0.00	5.00	EA	3.00	$1,275.00	$3,825.00

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250516-F01	J6P3274	0001	0530	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	9.00	0.00	9.00	EA	7.00	$1,750.00	$12,250.00
		0001	0540	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	6.00	0.00	6.00	EA	3.00	$550.00	$1,650.00
		0001	0550	6149902	MISC.CONVERT INLET TO MANHOLE	1.00	1.00	2.00	EA	1.00	$3,380.00	$3,380.00
		0001	0560	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	1.00	0.00	1.00	EA	3.00	$2,800.00	$8,400.00
		0001	0570	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	$145,000.00	$72,500.00
		0001	0580	6173001	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	84.00	0.00	84.00	LF	78.00	$220.00	$17,160.00
		0001	0590	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	70.00	0.00	70.00	LF	35.00	$200.00	$7,000.00
		0001	0600	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	513.00	0.00	513.00	LF	725.00	$25.00	$18,125.00
		0001	0610	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,325.00	0.00	1,325.00	LF	250.00	$12.00	$3,000.00
		0001	0620	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$1,400,000.00	$1,400,000.00
		0001	0630	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,461.00	0.00	1,461.00	LF	0.00	$6.00	$0.00
		0001	0640	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,714.00	0.00	2,714.00	LF	0.00	$18.00	$0.00
		0001	0650	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	127.00	0.00	127.00	EA	0.00	$280.00	$0.00
		0001	0660	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	28.00	0.00	28.00	EA	0.00	$250.00	$0.00
		0001	0670	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	0.00	$450.00	$0.00
		0001	0680	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	6.00	0.00	6.00	EA	0.00	$450.00	$0.00
		0001	0690	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	426.00	0.00	426.00	EA	0.00	$180.00	$0.00
		0001	0700	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	12.00	0.00	12.00	EA	0.00	$65.00	$0.00
		0001	0710	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	16,000.00	0.00	16,000.00	LF	0.00	$2.00	$0.00
		0001	0720	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	7,812.00	0.00	7,812.00	LF	0.00	$2.00	$0.00
		0001	0730	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	20,365.00	0.00	20,365.00	LF	0.00	$0.23	$0.00
		0001	0740	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	67,857.00	0.00	67,857.00	LF	16,245.00	$0.30	$4,873.50
		0001	0750	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,979.00	0.00	16,979.00	LF	10,340.00	$0.30	$3,102.00
		0001	0760	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	838.00	0.00	838.00	LF	874.00	$1.00	$874.00
		0001	0770	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,302.00	0.00	4,302.00	LF	0.00	$0.60	$0.00
		0001	0780	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	258.00	0.00	258.00	LF	0.00	$10.00	$0.00
		0001	0790	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	334.00	0.00	334.00	LF	0.00	$10.00	$0.00
		0001	0800	6209902	MISC.MERGE ARROW	2.00	0.00	2.00	EA	0.00	$1,500.00	$0.00
		0001	0810	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, SYMBOL (BIKE)	11.00	0.00	11.00	EA	0.00	$500.00	$0.00
		0001	0820	6214600A	FLOWABLE BACKFILL	15.00	0.00	15.00	CUYD	0.00	$450.00	$0.00
		0001	0830	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	51,355.00	0.00	51,355.00	SQYD	51,355.00	$3.10	$159,200.50
		0001	0840	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	124,220.00	0.00	124,220.00	SQYD	15,532.00	$5.10	$79,213.20
		0001	0850	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,174.00	0.00	1,174.00	SQYD	620.66	$6.00	$3,723.96
		0001	0860	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	8,400.00	0.00	8,400.00	LB	0.00	$4.60	$0.00
		0001	0870	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.80	$35,000.00	$28,000.00
		0001	0880	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	357.00	0.00	357.00	SQFT	357.00	$100.00	$35,700.00
		0001	0890	7250312A	12 IN. PIPE GROUP B	89.00	0.00	89.00	LF	102.00	$84.00	$8,568.00
		0001	0900	7250315A	15 IN. PIPE GROUP B	34.00	0.00	34.00	LF	0.00	$118.00	$0.00
		0001	0910	7261012	12 IN. PIPE GROUP A	609.00	0.00	609.00	LF	627.00	$100.00	$62,700.00
		0001	0920	7261015	15 IN. PIPE GROUP A	71.00	0.00	71.00	LF	93.00	$107.00	$9,951.00
		0001	0930	7261018	18 IN. PIPE GROUP A	114.00	0.00	114.00	LF	0.00	$95.00	$0.00
		0001	0940	7261024	24 IN. PIPE GROUP A	129.00	0.00	129.00	LF	0.00	$150.00	$0.00
		0001	0950	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	16.00	0.00	16.00	FT	3.90	$750.00	$2,925.00
		0001	0960	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	12.00	0.00	12.00	FT	12.00	$650.00	$7,800.00
		0001	0970	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	17.00	0.00	17.00	FT	9.40	$580.00	$5,452.00
		0001	0980	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	7.00	0.00	7.00	FT	7.00	$690.00	$4,830.00
		0001	0990	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	41.00	0.00	41.00	FT	28.40	$645.00	$18,318.00

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250516-F01	J6P3274	0001	1000	7319902	MISC.SHALLOW INLET 2 FR X 2 FT W/PIPE AND SPLASH PAD	3.00	0.00	3.00	EA	3.00	$3,140.00	$9,420.00
		0001	1010	7319902	MISC.SHALLOW INLET 4 FT X 2 FT W/PIPE AND SPLASH PAD	7.00	0.00	7.00	EA	4.00	$3,600.00	$14,400.00
		0001	1020	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	6.00	$700.00	$4,200.00
		0001	1030	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	6.00	0.00	6.00	EA	0.00	$720.00	$0.00
		0001	1040	8031000A	TURF TYPE TALL FESCUE SODDING	15,165.00	0.00	15,165.00	SQYD	8,960.00	$13.00	$116,480.00
		0001	1050	8039905A	MISC.LANDSCAPING RESTORATION	736.00	0.00	736.00	SQYD	0.00	$15.00	$0.00
		0001	1060	8061005	ROCK DITCH CHECK	12.00	0.00	12.00	LF	0.00	$25.00	$0.00
		0001	1070	8061006	ALTERNATE DITCH CHECK	62.00	0.00	62.00	LF	0.00	$25.00	$0.00
		0001	1080	8061007A	CURB INLET CHECK	123.00	0.00	123.00	EA	63.00	$10.00	$630.00
		0001	1090	8061016	SEDIMENT REMOVAL	345.00	0.00	345.00	CUYD	0.00	$1.00	$0.00
		0001	1100	8061019	SILT FENCE	14,800.00	0.00	14,800.00	LF	6,020.00	$2.75	$16,555.00
		0010	1110	6061060	MGS GUARDRAIL	752.00	0.00	752.00	LF	0.00	$34.00	$0.00
		0010	1120	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	10.00	0.00	10.00	EA	0.00	$4,500.00	$0.00
		0010	1130	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	0.00	$2,100.00	$0.00
		0010	1140	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12.00	0.00	12.00	EA	0.00	$3,900.00	$0.00
		0010	1150	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	$34,000.00	$34,000.00
		0030	1160	9019902	MISC.CCTV EXTENSION POLE, 20 FT METALLIC FINISH	4.00	0.00	4.00	EA	0.00	$2,995.00	$0.00
		0030	1170	9020113	SIGNAL HEAD, TYPE 3T	2.00	0.00	2.00	EA	2.00	$1,070.00	$2,140.00
		0030	1180	9020213	SIGNAL HEAD, TYPE 3S	3.00	0.00	3.00	EA	2.00	$1,070.00	$2,140.00
		0030	1190	9020513	SIGNAL HEAD, TYPE 3B	28.00	0.00	28.00	EA	26.00	$1,190.00	$30,940.00
		0030	1200	9020514	SIGNAL HEAD, TYPE 4B	6.00	0.00	6.00	EA	5.00	$1,395.00	$6,975.00
		0030	1210	9020515	SIGNAL HEAD, TYPE 5B	1.00	0.00	1.00	EA	1.00	$1,925.00	$1,925.00
		0030	1220	9020833	SH-FLAT SHEET - SIGNAL SIGN	182.00	0.00	182.00	SQFT	66.00	$37.00	$2,442.00
		0030	1230	9020834	SIGNAL SIGN, MOUNTING HARDWARE	19.00	0.00	19.00	EA	7.00	$95.00	$665.00
		0030	1240	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	6.00	0.00	6.00	EA	6.00	$445.00	$2,670.00
		0030	1250	9022708	POST, SIGNAL 8 FT.	31.00	0.00	31.00	EA	21.00	$1,290.00	$27,090.00
		0030	1260	9023120	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	1.00	EA	1.00	$10,945.00	$10,945.00
		0030	1270	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	2.00	0.00	2.00	EA	2.00	$15,385.00	$30,770.00
		0030	1280	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	1.00	$15,690.00	$15,690.00
		0030	1290	9023155	POST, TYPE CL, 55 FT. ARM	2.00	0.00	2.00	EA	2.00	$17,800.00	$35,600.00
		0030	1300	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	2.00	$11,665.00	$23,330.00
		0030	1310	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	1.00	$22,995.00	$22,995.00
		0030	1320	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	856.00	0.00	856.00	LF	644.00	$18.50	$11,914.00
		0030	1330	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	2,680.00	0.00	2,680.00	LF	2,229.00	$34.00	$75,786.00
		0030	1340	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	710.00	0.00	710.00	LF	710.00	$0.75	$532.50
		0030	1350	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	170.00	0.00	170.00	LF	1,266.00	$1.40	$1,772.40
		0030	1360	9028302	CABLE, 12 AWG 2 CONDUCTOR	970.00	0.00	970.00	LF	435.00	$1.45	$630.75
		0030	1370	9028308	CABLE, 16 AWG 2 CONDUCTOR	13,310.00	0.00	13,310.00	LF	11,100.00	$0.85	$9,435.00
		0030	1380	9028310	CABLE, 16 AWG 5 CONDUCTOR	13,310.00	0.00	13,310.00	LF	11,335.00	$1.65	$18,702.75
		0030	1390	9028311	CABLE, 16 AWG 7 CONDUCTOR	6,690.00	0.00	6,690.00	LF	6,850.00	$2.50	$17,125.00
		0030	1400	9028810	PULL BOX, PREFORMED CLASS 1	3.00	0.00	3.00	EA	8.00	$1,548.00	$12,384.00
		0030	1410	9028811	PULL BOX, PREFORMED CLASS 2	12.00	0.00	12.00	EA	16.00	$2,350.00	$37,600.00
		0030	1420	9028812	PULL BOX, PREFORMED CLASS 3	4.00	0.00	4.00	EA	4.00	$3,285.00	$13,140.00
		0030	1430	9029100	BASE, CONCRETE	42.90	0.00	42.90	CUYD	38.79	$2,480.00	$96,199.20
		0030	1440	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	1.00	$13,200.00	$13,200.00
		0030	1450	9029902	MISC.ACCESIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	56.00	0.00	56.00	EA	34.00	$900.00	$30,600.00
		0030	1460	9029902	MISC.ADJUST TO GRADE MODOT PULL BOX	29.00	0.00	29.00	EA	17.00	$1,355.00	$23,035.00
		0030	1470	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	2.00	0.00	2.00	EA	0.00	$5,565.00	$0.00
		0030	1480	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	2.00	0.00	2.00	EA	2.00	$24,355.00	$48,710.00
		0030	1490	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	56.00	0.00	56.00	EA	34.00	$635.00	$21,590.00
		0030	1500	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	0.00	$1,635.00	$0.00
		0030	1510	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION, 4 FT.	10.00	0.00	10.00	EA	7.00	$1,065.00	$7,455.00
		0030	1520	9029902	MISC.PUSH BUTTON EXTENDER	7.00	0.00	7.00	EA	0.00	$380.00	$0.00
		0030	1530	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	9.00	0.00	9.00	EA	4.00	$51,635.00	$206,540.00
		0040	1540	9031010	CONCRETE FOOTINGS, EMBEDDED	12.90	0.00	12.90	CUYD	12.90	$3,600.00	$46,440.00
		0040	1550	9031210	I-BEAM POSTS	1,530.00	0.00	1,530.00	LB	1,530.00	$12.00	$18,360.00
		0040	1560	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	9.00	0.00	9.00	EA	1.00	$425.00	$425.00

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

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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-F01	J6P3274				TUBE)							
		0040	1570	9031270A	2 IN. PSST POST - 12 GA.	1,009.00	0.00	1,009.00	LF	304.00	$32.00	$9,728.00
		0040	1580	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	87.00	0.00	87.00	EA	27.00	$225.00	$6,075.00
		0040	1590	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	1.00	0.00	1.00	EA	0.00	$200.00	$0.00
		0040	1600	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	14.00	0.00	14.00	EA	4.00	$250.00	$1,000.00
		0040	1610	9031280	2.5 IN. PSST POST - 12 GA.	616.00	0.00	616.00	LF	209.00	$34.00	$7,106.00
		0040	1620	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	52.00	0.00	52.00	EA	18.00	$275.00	$4,950.00
		0040	1630	9035004A	SH-FLAT SHEET	123.00	0.00	123.00	SQFT	76.55	$36.00	$2,755.80
		0040	1640	9035011A	ST-STRUCTURAL	480.00	0.00	480.00	SQFT	480.00	$36.00	$17,280.00
		0040	1650	9035069A	SHF-FLAT SHEET FLUORESCENT	328.00	0.00	328.00	SQFT	73.00	$38.00	$2,774.00
		0040	1660	9035071A	STF-STRUCTURAL FLUORESCENT	90.00	0.00	90.00	SQFT	90.00	$40.00	$3,600.00
		0040	1670	9036042	TUBULAR SUPPORT, TYPE C-2018-28	2.00	0.00	2.00	EA	2.00	$75,000.00	$150,000.00
		0040	1680	9039902	MISC.REMOVE AND RELOCATING EXISTING GROUND MOUNT SIGN	69.00	0.00	69.00	EA	34.00	$250.00	$8,500.00
		0050	1690	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	$3,500.00	$0.00
		0050	1700	9109901	MISC.REMOVAL OF EXISTING FIBER OPTIC CABLE	1.00	0.00	1.00	LS	0.00	$2,710.00	$0.00
		0050	1710	9109902	MISC.CCTV CAMERA ASSEMBLY	3.00	0.00	3.00	EA	0.00	$2,970.00	$0.00
		0050	1720	9109902	MISC.FIBER OPTIC FUSION SPLICE	104.00	0.00	104.00	EA	0.00	$100.00	$0.00
		0050	1730	9109902	MISC.FIBER OPTIC PIGTAIL	16.00	0.00	16.00	EA	0.00	$32.00	$0.00
		0050	1740	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	3.00	0.00	3.00	EA	0.00	$1,160.00	$0.00
		0050	1750	9109902	MISC.INSTALL IP ADDRESSABLE POWER STRIP	6.00	0.00	6.00	EA	0.00	$135.00	$0.00
		0050	1760	9109902	MISC.INSTALL OR RELOCATE EXISTING AND NEW COMMUNICATION EQUIPMENT	8.00	0.00	8.00	EA	0.00	$475.00	$0.00
		0050	1770	9109902	MISC.RELOCATE EXISTING CCTV CAMERA	1.00	0.00	1.00	EA	0.00	$1,245.00	$0.00
		0050	1780	9109902	MISC.REMOVE-IN-PAVEMENT WIRELESS DETECTION SYSTEM PER INTERSECTION	3.00	0.00	3.00	EA	0.00	$1,460.00	$0.00
		0050	1790	9109902	MISC.WALL MOUNTED INTERCONNECT CENTER	4.00	0.00	4.00	EA	0.00	$560.00	$0.00
		0050	1800	9109903	MISC.CCTV CAMERA CABLE	540.00	0.00	540.00	LF	0.00	$1.90	$0.00
		0050	1810	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	3,002.00	0.00	3,002.00	LF	0.00	$3.35	$0.00
		0050	1820	9109903	MISC.MODOT ITS ASSETS RELOCATION	1,000.00	0.00	1,000.00	LF	0.00	$19.00	$0.00
		0070	1830	2063300	CLASS 4 EXCAVATION	664.00	0.00	664.00	CUYD	664.00	$220.00	$146,080.00
		0070	1840	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	$175,000.00	$175,000.00
		0070	1850	2069901	MISC.Dewatering	1.00	0.00	1.00	LS	1.00	$36,000.00	$36,000.00
		0070	1860	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	$200,000.00	$200,000.00
		0070	1870	6071065	(60 IN.) PEDESTRIAN FENCE (STRUCTURES)	195.00	0.00	195.00	LF	98.00	$250.00	$24,500.00
		0070	1880	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	580.80	0.00	580.80	CUYD	292.01	$1,020.00	$297,850.20
		0070	1890	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	82,750.00	0.00	82,750.00	LB	42,496.00	$1.50	$63,744.00
		0070	1900	7061070	MECHANICAL BAR SPLICE	141.00	0.00	141.00	EA	0.00	$78.50	$0.00
		0071	1910	2063300	CLASS 4 EXCAVATION	1,681.00	0.00	1,681.00	CUYD	840.50	$100.00	$84,050.00
		0071	1920	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.61	$175,000.00	$106,750.00
		0071	1930	2069901	MISC.Dewatering	1.00	0.00	1.00	LS	0.50	$36,000.00	$18,000.00
		0071	1940	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.50	$200,000.00	$100,000.00
		0071	1950	6071065	(60 IN.) PEDESTRIAN FENCE (STRUCTURES)	102.00	0.00	102.00	LF	0.00	$250.00	$0.00
		0071	1960	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	755.20	0.00	755.20	CUYD	221.39	$990.00	$219,176.10
		0071	1970	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	116,430.00	0.00	116,430.00	LB	32,724.00	$1.50	$49,086.00
		0071	1980	7061070	MECHANICAL BAR SPLICE	252.00	0.00	252.00	EA	0.00	$78.50	$0.00
		0071	1990	7133000	BRIDGE GUARDRAIL (W-BEAM)	52.00	0.00	52.00	LF	0.00	$325.00	$0.00
		0072	2000	5059905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER	3,227.00	0.00	3,227.00	SQYD	3,227.00	$38.65	$124,723.55
		0072	2010	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	150.00	98.80	248.80	SQFT	248.80	$22.00	$5,473.60
		0072	2020	7040163	CONCRETE CRACK FILLER	546.00	0.00	546.00	SQYD	546.00	$17.00	$9,282.00
		0072	2030	7049903	MISC.MEDIAN CURB REPAIR (FORMED)	10.00	0.00	10.00	LF	0.00	$188.00	$0.00
		0072	2040	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	$12,000.00	$0.00
		0072	2050	7119904	MISC.CLEANING AND PROTECTIVE COATING (EPOXY)	5.00	0.00	5.00	SQFT	0.00	$100.00	$0.00
		0072	2060	7129902	MISC.SLAB DRAIN EXTENSION 8" X 4"	37.00	0.00	37.00	EA	0.00	$630.00	$0.00
		0073	2070	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	78.00	0.00	78.00	LF	0.00	$60.00	$0.00
		0073	2080	5059905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER	980.00	0.00	980.00	SQYD	980.00	$54.00	$52,920.00
		0073	2090	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	19.60	39.60	SQFT	39.60	$603.00	$23,878.80
		0073	2100	7040104	HALF-SOLE REPAIR	60.00	0.00	60.00	SQFT	0.00	$185.00	$0.00
		0073	2110	7040163	CONCRETE CRACK FILLER	434.00	0.00	434.00	SQYD	434.00	$17.00	$7,378.00

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

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250516-F01	J6P3274	0073	2120	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	$6,000.00	$0.00
		0073	2130	7119904	MISC.CLEANING AND PROTECTIVE COATING (EPOXY)	870.00	0.00	870.00	SQFT	0.00	$18.00	$0.00
		0073	2140	7172054	OPEN CELL FOAM JOINT SEAL	78.00	0.00	78.00	LF	0.00	$108.00	$0.00
		0001	5001	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	0.00	1.00	1.00	EA	1.00	$4,184.25	$4,184.25
		0001	5002	6129902	MISC.TRUCK MOUNTED ATTENUATOR	0.00	5.00	5.00	EA	5.00	$350.00	$1,750.00
		0001	5003	6191000	PAVEMENT EDGE TREATMENT	0.00	802.00	802.00	LF	1,099.00	$4.00	$4,396.00
		0001	5004	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	85.12	85.12	TONS	85.12	$246.96	$21,021.24
		0001	5005	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	$5,111.29	$5,111.29
		0001	5006	2063500	CULVERT CLEANOUT	0.00	2.00	2.00	EA	1.00	$1,489.83	$1,489.83
	Project J6P3274 - Total Value Posted to Date as of Report Generated Date											**$9,507,795.15**
	J6P3274B	0001	2150	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	$5,000.00	$1,250.00
		0001	2160	2159910	MISC.SHAPING SLOPES CLASS III (MODIFIED)	4.00	0.00	4.00	100F	2.80	$1,450.00	$4,060.00
		0001	2170	6091041	CONCRETE GUTTER TYPE A	15.00	0.00	15.00	LF	0.00	$125.00	$0.00
		0001	2180	6113010	FURNISHING TYPE 1 ROCK BLANKET	11.00	0.00	11.00	CUYD	0.00	$80.00	$0.00
		0001	2190	6113040	PLACING TYPE 2 ROCK BLANKET	11.00	0.00	11.00	CUYD	0.00	$150.00	$0.00
		0001	2200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	$2,800.00	$5,600.00
		0001	2210	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	$45,000.00	$22,500.00
		0001	2220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$150,000.00	$150,000.00
		0001	2230	6214600A	FLOWABLE BACKFILL	10.00	0.00	10.00	CUYD	0.00	$250.00	$0.00
		0001	2240	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	5.00	0.00	5.00	SQYD	0.00	$50.00	$0.00
		0001	2250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	$4,000.00	$0.00
		0010	2260	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	2.00	$4,500.00	$9,000.00
		0010	2270	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	2.00	$3,900.00	$7,800.00
		0020	2290	9019902	MISC.LED-A Wall Pack (Including Housing)	29.00	0.00	29.00	EA	0.00	$697.00	$0.00
		0070	2300	2069902	MISC.Temporary Falsework	3.00	0.00	3.00	EA	0.00	$4,500.00	$0.00
		0070	2310	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	30.00	0.00	30.00	LF	30.00	$450.00	$13,500.00
		0070	2320	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	66.00	0.00	66.00	LF	0.00	$52.00	$0.00
		0070	2330	2169903	MISC.Remove and Replace Barrier Curb	8.00	0.00	8.00	LF	8.00	$2,120.00	$16,960.00
		0070	2340	5059905	MISC.Epoxy Urethane Polymer Wearing Surface with Healer/Sealer	12,370.00	0.00	12,370.00	SQYD	3,625.00	$36.00	$130,500.00
		0070	2350	7034214	CLASS B-2 CONCRETE	5.00	0.00	5.00	CUYD	5.00	$3,600.00	$18,000.00
		0070	2360	7040101	SUBSTRUCTURE REPAIR (FORMED)	75.00	143.70	218.70	SQFT	218.70	$300.00	$65,610.00
		0070	2370	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	520.00	108.60	628.60	SQFT	628.60	$235.00	$147,721.00
		0070	2380	7040104	HALF-SOLE REPAIR	180.00	0.00	180.00	SQFT	161.50	$115.00	$18,572.50
		0070	2390	7040113	CLEANING AND EPOXY COATING	480.00	0.00	480.00	SQFT	0.00	$18.00	$0.00
		0070	2400	7040163	CONCRETE CRACK FILLER	487.00	0.00	487.00	SQYD	175.00	$17.00	$2,975.00
		0070	2410	7049903	MISC.Barrier Curb Repair	10.00	0.00	10.00	LF	0.00	$250.00	$0.00
		0070	2420	7101000	REINFORCING STEEL (EPOXY COATED)	430.00	0.00	430.00	LB	430.00	$3.00	$1,290.00
		0070	2430	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	0.00	$56,000.00	$0.00
		0070	2440	7129901	MISC.Drainage System Repair	1.00	0.00	1.00	LS	0.00	$18,000.00	$0.00
		0070	2450	7129901	MISC.Flush Drainage System and Expansion Joints	1.00	0.00	1.00	LS	0.00	$17,000.00	$0.00
		0070	2460	7129902	MISC.Slab Drain Extension 6" Dia.	5.00	0.00	5.00	EA	0.00	$1,800.00	$0.00
		0070	2470	7129902	MISC.Slab Drain Extension 8" Dia.	10.00	0.00	10.00	EA	0.00	$1,200.00	$0.00
		0070	2480	7129902	MISC.Slab Drain Extension 8" x 4"	10.00	0.00	10.00	EA	0.00	$1,100.00	$0.00
		0070	2490	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	30.00	0.00	30.00	LF	30.00	$750.00	$22,500.00
		0070	2500	7172054	OPEN CELL FOAM JOINT SEAL	66.00	0.00	66.00	LF	0.00	$90.00	$0.00
	Project J6P3274B - Total Value Posted to Date as of Report Generated Date											**$637,838.50**
250516-F01 Overall - Total Value Posted to Date as of Report Generated Date												**$10,145,633.65**

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

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Project: J6P3274

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	2022010	REMOVAL OF IMPROVEMENTS	9/1/26	9/2/26	1	0.04	LS	Parcel 15 to Parcel 18	1542+00	LT	1550+00	LT	
0070	3040504	TYPE 5 AGGREGATE FOR BASE	8/18/26	9/2/26	5	40.00	SQYD	Parcel 3	1585+01	LT	1585+49	LT	48' x 7.5' Walk
			8/20/26	9/2/26	1	14.90	SQYD	Parcel 15	1549+41	LT			West Half of Approach (Walk Portion)
				9/2/26	2	12.70	SQYD	Parcel 15	1549+80	LT	1549+99	LT	19' x 6' Sidewalk
			8/21/26	9/2/26	1	41.90	SQYD	Parcel 15	1549+41	LT			Western Half of Approach (Back Portion)
			8/24/26	9/2/26	1	31.60	SQYD	Parcel 18	1542+07	LT			Western Approach (Walk Portion)
			8/25/26	9/2/26	1	22.40	SQYD	Parcel 18	1542+07	LT			Western Approach (Back Portion)
0220	6042020	ADJUSTING BASIN OR INLET	8/24/26	9/2/26	1	1.00	EA	Braeshire Rd	1552+60	LT			
0250	6083006	6 IN. CONCRETE MEDIAN STRIP	8/20/26	9/2/26	1	19.90	SQYD	Braeshire Rd	1552+62	LT	1552+74	LT	NW Corner of island at SE corner of intersection
			8/21/26	9/2/26	1	49.60	SQYD	Braeshire Rd	1552+24	LT	1552+54	LT	NE Corner of island at SE corner of intersection
			8/24/26	9/2/26	1	57.40	SQYD	Braeshire Rd	1552+43	LT	1552+75	LT	South end of island at SE corner of intersection
0270	6085008	PAVED APPROACH, 8 IN.	8/20/26	9/2/26	1	14.90	SQYD	Parcel 15	1549+41	LT			West Half of Approach (Walk Portion)
			8/21/26	9/2/26	2	41.90	SQYD	Parcel 15	1549+41	LT			Western Half of Approach (Back Portion)
			8/24/26	9/2/26	1	31.60	SQYD	Parcel 18	1542+07	LT			Western Approach (Walk Portion)
			8/25/26	9/2/26	1	22.40	SQYD	Parcel 18	1542+07	LT			Western Approach (Back Portion)
0280	6086004	CONCRETE SIDEWALK, 4 IN.	8/18/26	9/2/26	1	40.00	SQYD	Parcel 3	1585+01	LT	1585+49	LT	48' x 7.5' Walk
			8/20/26	9/2/26	1	12.70	SQYD	Parcel 15	1549+80	LT	1549+99	LT	19' x 6' Sidewalk
0300	6089902	MISC.	8/18/26	9/2/26	1	1.00	EA	Parcel 1	1585+68	LT			Approach East Ramp
				9/2/26	2	1.00	EA	Parcel 3	1584+86	LT			Approach West Ramp
			8/20/26	9/2/26	1	1.00	EA	Parcel 15	1549+65	LT			Approach Western Ramp
				9/2/26	2	1.00	EA	Parcel 15	1549+15	LT			Approach Eastern Ramp. Retroactive pay for 8/13.
0320	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	8/18/26	9/2/26	1	48.00	LF	Parcel 3	1585+01	LT	1585+49	LT	
				9/2/26	2	10.00	LF	Parcel 3	1585+63	LT			Restoration of curb removed for full depth pavement replacement
			8/20/26	9/2/26	1	19.00	LF	Parcel 15	1549+80	LT	1549+99	LT	
			8/21/26	9/2/26	1	18.00	LF	Parcel 15	1549+65	LT			Restoration for curb removed for new approach
0350	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	8/18/26	9/2/26	1	10.00	LF	Parcel 1	1585+68	LT			Restoration of curb removed for Parcel 1 Approach
				9/2/26	2	5.00	LF	Parcel 3	1584+91	LT			Restoration of curb removed for full depth pavement replacement
0450	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	8/25/26	9/2/26	1	23.60	SQYD	14007 Manchester Rd	1541+90	RT	1542+07	RT	17' x 12.5' Pavement Repair
			8/26/26	9/2/26	1	22.70	SQYD	14007 Manchester Rd	1543+10	RT	1543+35	RT	24' x 8.5' Pavement Repair
				9/2/26	2	94.20	SQYD	Enchanted Pkwy	1570+42	RT	1570+92	RT	
			8/27/26	9/2/26	1	37.50	SQYD	14141 Manchester Rd	1549+80	RT	1550+07	RT	27' x 12.5' Pavement Repair
			8/28/26	9/2/26	1	15.90	SQYD	14169 Manchester Rd	1559+60	RT	1559+73	RT	13' x 11' Pavement Repair
0460	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	8/25/26	9/2/26	1	23.60	SQYD	14007 Manchester Rd	1541+90	RT	1542+07	RT	17' x 12.5' Pavement Repair
			8/26/26	9/2/26	1	22.70	SQYD	14007 Manchester Rd	1543+10	RT	1543+35	RT	24' x 8.5' Pavement Repair
				9/2/26	2	94.20	SQYD	Enchanted Pkwy	1570+42	RT			
			8/27/26	9/2/26	1	37.50	SQYD	14141 Manchester Rd	1549+80	RT	1550+07	RT	27' x 12.5' Pavement Repair
			8/28/26	9/2/26	1	15.90	SQYD	14169 Manchester Rd	1559+60	RT	1559+73	RT	13' x 11' Pavement Repair
0470	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	8/25/26	9/2/26	1	23.60	SQYD	14007 Manchester Rd	1541+90	RT	1542+07	RT	17' x 12.5' Pavement Repair
			8/26/26	9/2/26	1	22.70	SQYD	14007 Manchester Rd	1543+10	RT	1543+35	RT	24' x 8.5' Pavement Repair
				9/2/26	2	94.20	SQYD	Enchanted Pkwy	1570+42	RT	1570+92	RT	
			8/27/26	9/2/26	1	37.50	SQYD	14141 Manchester Rd	1549+80	RT	1550+07	RT	27' x 12.5' Pavement Repair
			8/28/26	9/2/26	1	15.90	SQYD	14169 Manchester Rd	1559+60	RT	1559+73	RT	13' x 11' Pavement Repair
0480	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	8/25/26	9/2/26	1	59.00	LF	14007 Manchester Rd	1541+90	RT	1542+07	RT	17' x 12.5' Pavement Repair
			8/26/26	9/2/26	1	65.00	LF	14007 Manchester Rd	1543+10	RT	1543+35	RT	24' x 8.5' Pavement Repair
				9/2/26	2	96.00	LF	Enchanted Pkwy	1570+42	RT	1570+92	RT	
			8/27/26	9/2/26	1	79.00	LF	14141 Manchester Rd	1549+80	RT	1550+07	RT	27' x 12.5' Pavement Repair
			8/28/26	9/2/26	1	48.00	LF	14169 Manchester Rd	1559+60	RT	1559+73	RT	13' x 11' Pavement Repair
0490	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	8/25/26	9/2/26	1	12.00	EA	14007 Manchester Rd	1541+90	RT	1542+07	RT	
			8/26/26	9/2/26	1	81.00	EA	Enchanted Pkwy	1570+42	RT	1570+92	RT	
			8/27/26	9/2/26	1	5.00	EA	14141 Manchester Rd	1549+80	RT	1550+07	RT	27' x 12.5' Pavement Repair
0500	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	8/26/26	9/2/26	1	2.00	EA	14007 Manchester Rd	1543+10	RT	1543+35	RT	24' x 8.5' Pavement Repair
				9/2/26	2	12.00	EA	Enchanted Pkwy	1570+42	RT	1570+92	RT	
0870	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	9/1/26	9/2/26	1	0.04	LS	Parcel 15 to Parcel 18	1542+00	LT	1550+00	LT	
1410	9028811	PULL BOX, PREFORMED CLASS 2	8/17/26	9/2/26	1	1.00	EA	Mason Rd	1503+33	LT			SE island
			8/20/26	9/2/26	1	1.00	EA	Mason Rd	1503+27	RT			NE Island
1530	9029902	MISC.	8/17/26	9/2/26	1	1.00	EA	Braeshire Road	1552+00	CL	1553+75	CL	Retroactive pay, completed 7/28/26
				9/2/26	2	1.00	EA	Route 141	1588+50	CL	1590+50	CL	Retroactive pay, completed 7/28/26
1570	9031270A	2 IN. PSST POST - 12 GA.	8/18/26	9/2/26	1	10.00	LF		1455+86	LT			Sign #32
				9/2/26	2	9.00	LF		1459+84	LT			Sign #42
				9/2/26	3	9.00	LF		1464+87	LT			Sign #45
				9/2/26	4	9.00	LF		1488+35	RT			Sign #63
				9/2/26	5	11.00	LF		1566+81	RT			Sign #113
1580	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	8/18/26	9/2/26	1	1.00	EA		1455+86	LT			Sign #32
				9/2/26	2	1.00	EA		1459+84	LT			Sign #42
				9/2/26	3	1.00	EA		1464+87	LT			Sign #45
				9/2/26	4	1.00	EA		1488+35	RT			Sign #63
				9/2/26	5	1.00	EA		1566+81	RT			Sign #113
1610	9031280	2.5 IN. PSST POST - 12 GA.	8/18/26	9/2/26	1	11.00	LF		1538+49	RT			Sign #103
1620	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	8/18/26	9/2/26	1	1.00	EA		1538+49	RT			Sign #103
1680	9039902	MISC.	8/18/26	9/2/26	1	1.00	EA		1455+86	LT			Sign #32
				9/2/26	2	1.00	EA		1459+84	LT			Sign #42
				9/2/26	3	1.00	EA		1464+87	LT			Sign #45
				9/2/26	4	1.00	EA		1488+35	RT			Sign #63
				9/2/26	5	1.00	EA		1538+49	RT			Sign #103
				9/2/26	6	1.00	EA		1566+81	RT			Sign #113
1830	2063300	CLASS 4 EXCAVATION	9/1/26	9/2/26	1	332.00	CUYD	Barrett Parkway Culvert	1493+57	RT	1493+90	RT	Phase 2
1840	2065500	TEMPORARY SHORING	9/1/26	9/2/26	1	0.38	LS	Barrett Parkway Culvert	1493+57	RT	1493+90	RT	Phase 2 (50% of remainder after Stockpile)
1850	2069901	MISC.	9/1/26	9/2/26	1	0.50	LS	Barrett Parkway Culvert	1493+57	RT	1493+90	RT	Phase 2

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1860	2160500	REMOVAL OF BRIDGES	9/1/26	9/2/26	1	0.50	LS	Barrett Parkway Culvert	1493+57	RT	1493+90	RT	Phase 2
1880	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	9/1/26	9/2/26	1	1.06	CUYD	Barrett Parkway Culvert	1493+57	RT	1493+90	RT	Phase 2 Toe Wall
1890	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	9/1/26	9/2/26	1	49.00	LB	Barrett Parkway Culvert	1493+57	RT	1493+90	RT	Phase 2 Toe Wall
1960	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	8/18/26	9/2/26	1	38.05	CUYD	Dietrich Road Culvert	1526+47	LT	1527+53	LT	Phase 1 West Walls
			8/28/26	9/2/26	1	38.05	CUYD	Dietrich Road Culvert	1526+47	LT	1527+53	LT	Phase 1 East Walls
1970	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	8/28/26	9/2/26	1	15,870.00	LB	Dietrich Road Culvert	1526+47	LT	1527+53	LT	Phase 1 Walls
2000	5059905	MISC.	8/25/26	9/2/26	1	568.00	SQYD	Lane 3 as well as south side shoulder EB Manchester on bridge over I-270	1410+00	LT	1413+10	LT	
			8/26/26	9/2/26	2	329.00	SQYD	Lane 2 EB Manchester on bridge over I-270	1410+00	LT	1413+10	LT	
			8/27/26	9/2/26	3	553.00	SQYD	Lane 1 EB Manchester on bridge over I-270	1410+00	LT	1413+10	LT	
			8/28/26	9/2/26	4	568.00	SQYD	Offramp for I-270 SB to EB Manchester on bridge over I-270	1410+00	LT	1413+10	LT	
			8/31/26	9/2/26	5	1,209.00	SQYD	Onramp for I-270 SB from WB Manchester on bridge over I-270	1410+00	LT	1413+10	LT	
2020	7040163	CONCRETE CRACK FILLER	8/25/26	9/2/26	1	94.00	SQYD	Approaches for lane 3 as well as south side shoulder EB Manchester on bridge over I-270	1410+00	LT	1413+10	LT	
			8/26/26	9/2/26	2	58.70	SQYD	Approaches for lane 2 EB Manchester on bridge over I-270	1410+00	LT	1413+10	LT	
			8/27/26	9/2/26	3	98.70	SQYD	Approaches for lane 1 EB Manchester on bridge over I-270	1410+00	LT	1413+10	LT	
			8/28/26	9/2/26	4	101.30	SQYD	Approaches for offramp for I-270 SB to EB Manchester on bridge over I-270	1410+00	LT	1413+10	LT	
			8/31/26	9/2/26	5	193.30	SQYD	Approaches for onramp for I-270 SB from WB Manchester on bridge over I-270	1410+00	LT	1413+10	LT	
2080	5059905	MISC.	8/21/26	9/2/26	1	480.00	SQYD	Lane 1 and 2 as well as north side shoulder EB Manchester on bridge over Des Peres Rd.	1425+50	RT	1427+15	RT	
			8/24/26	9/2/26	1	500.00	SQYD	Lane 3, 4 and 5 (Merge Lane) as well as south side shoulder EB Manchester on bridge over Des Peres Rd (A50161)	1425+50	LT	1427+15	LT	
2110	7040163	CONCRETE CRACK FILLER	8/21/26	9/2/26	1	200.00	SQYD	Approach slabs for lane 1 and 2 as well as north side shoulder EB Manchester on bridge over Des Peres Rd.	1425+50	RT	1427+15	RT	
			8/24/26	9/2/26	1	234.00	SQYD	Approach slabs for lane 3, 4 and 5 (Merge Lane) as well as south side shoulder EB Manchester on bridge over Des Peres Rd (A50161)	1425+50	LT	1475+15	LT	

Project: J6P3274B

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
2340	5059905	MISC.	8/17/26	9/2/26	1	800.00	SQYD	West half of WB Manchester exit ramp from SB 270 to gore point	1414+00	200RT	1417+00	40RT	
			8/18/26	9/2/26	2	612.00	SQYD	East half of WB Manchester exit ramp from SB 270 to gore point	1414+00	200RT	1417+00	40RT	
			8/19/26	9/2/26	3	718.00	SQYD	Lane 4 and north side shoulder WB Manchester on bridge over Des Peres Rd.	1417+00	40RT	1424+75	40RT	
			8/20/26	9/2/26	4	707.00	SQYD	Lane 4 and north side shoulder WB Manchester on bridge over Des Peres Rd.	1417+00	40RT	1424+75	40RT	
			9/1/26	9/2/26	1	788.00	SQYD	Lane 1 and shoulder on WB Manchester on bridge over I-270	1409+90	LT	1413+85	LT	
2380	7040104	HALF-SOLE REPAIR	8/17/26	9/2/26	1	25.00	SQFT	repairs made on either side of joint at STA1420+50 in lane 3.	1420+50	10RT	1420+55	10RT	
			8/18/26	9/2/26	2	21.50	SQFT	repairs made on approach side of joint at beginning of WB Manchester offramp	1414+00	200RT	1414+20	200RT	
			8/19/26	9/2/26	3	17.40	SQFT	repairs made on both sides of joint right before WB Manchester Ramp meets through lanes.	1415+00	40RT	1415+00	0RT	
			8/20/26	9/2/26	4	27.70	SQFT	repairs made on both sides of multiple joints on WB Rte100 bridge over I-270 and Des Peres Rd	1415+00	40RT	1415+00	0RT	
			8/21/26	9/2/26	5	50.00	SQFT	repairs made on west side of joint at west end of WB bridge over Des Peres Rd.	1424+75	40RT	1424+75	0RT	
2400	7040163	CONCRETE CRACK FILLER	8/17/26	9/2/26	1	40.00	SQYD	Approach slab before WB Manchester exit ramp from 270 SB	1414+00	224RT	1414+00	200RT	
			8/18/26	9/2/26	2	32.00	SQYD	Approach slab before WB Manchester exit ramp from 270 SB	1414+00	224RT	1414+00	200RT	
			8/20/26	9/2/26	1	51.00	SQYD	Approach slab in lane 4 on west end of bridge over Des Peres Rd.	1424+75	40 RT	1425+00	40RT	
			9/1/26	9/2/26	1	52.00	SQYD	Approach for lane 1 and shoulder on WB Manchester on bridge over I-270	1409+60	LT	1409+90	LT	

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

Line Item Adjustments by Estimate

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	0070	TYPE 5 AGGREGATE FOR BASE	Material		2	Oct 16, 2025	SYSTEM	($2,012.10)	
					2	Oct 16, 2025	SYSTEM	$2,012.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Nov 3, 2025	SYSTEM	($12,822.15)	
					3	Nov 3, 2025	SYSTEM	$12,822.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Nov 17, 2025	SYSTEM	($21,195.45)	
					4	Nov 17, 2025	SYSTEM	$21,195.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($807.66)	
					22	Aug 17, 2026	SYSTEM	$807.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($3,137.54)	
					23	Sep 2, 2026	SYSTEM	$3,137.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0070 - Total							**$0.00**	
	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		20	Jul 16, 2026	SYSTEM	($30,062.60)	
					20	Jul 16, 2026	SYSTEM	$30,062.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($37,814.80)	
					21	Aug 3, 2026	SYSTEM	$37,814.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($37,814.80)	
					22	Aug 17, 2026	SYSTEM	$37,814.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($37,814.80)	
					23	Sep 2, 2026	SYSTEM	$37,814.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	20	Jul 16, 2026	SYSTEM	($5,063.00)	
					21	Aug 3, 2026	SYSTEM	($7,752.20)	
				Overrun - Total				**($12,815.20)**	
			Overrun - Total					**($12,815.20)**	
	0080 - Total							**($12,815.20)**	
	0100	TYPE A2 SHOULDER	Material		7	Jan 2, 2026	SYSTEM	($5,637.50)	
					7	Jan 2, 2026	SYSTEM	$5,637.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jan 16, 2026	SYSTEM	($26,361.50)	
					8	Jan 16,	SYSTEM	$26,361.50	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	0100	TYPE A2 SHOULDER	Material			2026			Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Feb 2, 2026	SYSTEM	($27,049.00)	
					9	Feb 2, 2026	SYSTEM	$27,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Feb 17, 2026	SYSTEM	($27,049.00)	
					10	Feb 17, 2026	SYSTEM	$27,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Mar 2, 2026	SYSTEM	($27,049.00)	
					11	Mar 2, 2026	SYSTEM	$27,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($27,049.00)	
					12	Mar 16, 2026	SYSTEM	$27,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($27,049.00)	
					13	Apr 2, 2026	SYSTEM	$27,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Apr 16, 2026	SYSTEM	($27,049.00)	
					14	Apr 16, 2026	SYSTEM	$27,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	May 4, 2026	SYSTEM	($27,049.00)	
					15	May 4, 2026	SYSTEM	$27,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smithle overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	May 18, 2026	SYSTEM	($27,049.00)	
					16	May 18, 2026	SYSTEM	$27,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smithle overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($27,049.00)	
					17	Jun 2, 2026	SYSTEM	$27,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($35,260.50)	
					18	Jun 16, 2026	SYSTEM	$35,260.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($46,101.00)	
					19	Jul 2, 2026	SYSTEM	$46,101.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($46,101.00)	
					20	Jul 16, 2026	SYSTEM	$46,101.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($46,101.00)	
					21	Aug 3, 2026	SYSTEM	$46,101.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Aug 17,	SYSTEM	($46,101.00)	

Line Item Adjustments by Estimate

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	0100	TYPE A2 SHOULDER	Material			2026			
					22	Aug 17, 2026	SYSTEM	$46,101.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($46,101.00)	
					23	Sep 2, 2026	SYSTEM	$46,101.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0100 - Total							**$0.00**	
	0120	MISC.	Material		10	Feb 17, 2026	SYSTEM	($54,862.50)	
					10	Feb 17, 2026	SYSTEM	$54,862.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Mar 2, 2026	SYSTEM	($167,975.00)	
					11	Mar 2, 2026	SYSTEM	$167,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($167,975.00)	
					12	Mar 16, 2026	SYSTEM	$167,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($187,150.00)	
					13	Apr 2, 2026	SYSTEM	$187,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Apr 16, 2026	SYSTEM	($187,150.00)	
					14	Apr 16, 2026	SYSTEM	$187,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	May 4, 2026	SYSTEM	($187,150.00)	
					15	May 4, 2026	SYSTEM	$187,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithle overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	May 18, 2026	SYSTEM	($187,150.00)	
					16	May 18, 2026	SYSTEM	$187,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smithle overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($187,150.00)	
					17	Jun 2, 2026	SYSTEM	$187,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($187,150.00)	
					18	Jun 16, 2026	SYSTEM	$187,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($187,150.00)	
					19	Jul 2, 2026	SYSTEM	$187,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($226,375.00)	
					20	Jul 16, 2026	SYSTEM	$226,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	0120	MISC.	Material		21	Aug 3, 2026	SYSTEM	($230,962.50)	
					21	Aug 3, 2026	SYSTEM	$230,962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($230,962.50)	
					22	Aug 17, 2026	SYSTEM	$230,962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($230,962.50)	
					23	Sep 2, 2026	SYSTEM	$230,962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	11	Mar 2, 2026	SYSTEM	($38,625.00)	
					13	Apr 2, 2026	SYSTEM	($19,175.00)	
					20	Jul 16, 2026	SYSTEM	($39,225.00)	
					21	Aug 3, 2026	SYSTEM	($4,587.50)	
					23	Sep 2, 2026	SYSTEM	$101,612.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0120 - Total							**$0.00**	
	0160	TACK COAT	Material		20	Jul 16, 2026	SYSTEM	($1,356.00)	
					20	Jul 16, 2026	SYSTEM	$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($4,946.00)	
					21	Aug 3, 2026	SYSTEM	$4,946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($4,840.00)	
					22	Aug 17, 2026	SYSTEM	$4,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($4,840.00)	
					23	Sep 2, 2026	SYSTEM	$4,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0160 - Total							**$0.00**	
	0190	WATER - UTILITY ITEM	Material		3	Nov 3, 2025	SYSTEM	($3,600.00)	
					3	Nov 3, 2025	SYSTEM	$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Nov 17, 2025	SYSTEM	($5,400.00)	
					4	Nov 17, 2025	SYSTEM	$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Dec 2,	SYSTEM	($5,400.00)	

Line Item Adjustments by Estimate

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	0190	WATER - UTILITY ITEM	Material			2025			
					5	Dec 2, 2025	SYSTEM	$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Dec 16, 2025	SYSTEM	($5,400.00)	
					6	Dec 16, 2025	SYSTEM	$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jan 2, 2026	SYSTEM	($5,400.00)	
					7	Jan 2, 2026	SYSTEM	$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jan 16, 2026	SYSTEM	($5,400.00)	
					8	Jan 16, 2026	SYSTEM	$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Feb 2, 2026	SYSTEM	($5,400.00)	
					9	Feb 2, 2026	SYSTEM	$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Feb 17, 2026	SYSTEM	($5,400.00)	
					10	Feb 17, 2026	SYSTEM	$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Mar 2, 2026	SYSTEM	($5,400.00)	
					11	Mar 2, 2026	SYSTEM	$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	4	Nov 17, 2025	SYSTEM	($1,800.00)	
				Overrun - Total				**($1,800.00)**	
			Overrun - Total					**($1,800.00)**	
	0190 - Total							**($1,800.00)**	
	0200	WATER - UTILITY ITEM	Material		3	Nov 3, 2025	SYSTEM	($325.00)	
					3	Nov 3, 2025	SYSTEM	$325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Nov 17, 2025	SYSTEM	($650.00)	
					4	Nov 17, 2025	SYSTEM	$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Dec 2, 2025	SYSTEM	($975.00)	
					5	Dec 2, 2025	SYSTEM	$975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Dec 16, 2025	SYSTEM	($975.00)	
					6	Dec 16, 2025	SYSTEM	$975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jan 2, 2026	SYSTEM	($1,300.00)	
					7	Jan 2, 2026	SYSTEM	$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	0200	WATER - UTILITY ITEM	Material		8	Jan 16, 2026	SYSTEM	($1,300.00)	
					8	Jan 16, 2026	SYSTEM	$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Feb 2, 2026	SYSTEM	($1,300.00)	
					9	Feb 2, 2026	SYSTEM	$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Feb 17, 2026	SYSTEM	($1,300.00)	
					10	Feb 17, 2026	SYSTEM	$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Mar 2, 2026	SYSTEM	($1,300.00)	
					11	Mar 2, 2026	SYSTEM	$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0200 - Total							**$0.00**	
	0220	ADJUSTING BASIN OR INLET	Overrun	Overrun	15	May 4, 2026	SYSTEM	($3,400.00)	
					22	Aug 17, 2026	SYSTEM	($1,700.00)	
					23	Sep 2, 2026	SYSTEM	($1,700.00)	
				Overrun - Total				**($6,800.00)**	
			Overrun - Total					**($6,800.00)**	
	0220 - Total							**($6,800.00)**	
	0240	TRUNCATED DOMES	Material		3	Nov 3, 2025	SYSTEM	($580.00)	
					3	Nov 3, 2025	SYSTEM	$580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Nov 17, 2025	SYSTEM	($1,682.00)	
					4	Nov 17, 2025	SYSTEM	$1,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Dec 2, 2025	SYSTEM	($2,378.00)	
					5	Dec 2, 2025	SYSTEM	$2,378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Dec 16, 2025	SYSTEM	($4,176.00)	
					6	Dec 16, 2025	SYSTEM	$4,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0240 - Total							**$0.00**	
	0250	6 IN. CONCRETE MEDIAN STRIP	Material		4	Nov 17, 2025	SYSTEM	($1,450.00)	
					4	Nov 17, 2025	SYSTEM	$1,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Dec 2, 2025	SYSTEM	($1,450.00)	
					5	Dec 2, 2025	SYSTEM	$1,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	0250	6 IN. CONCRETE MEDIAN STRIP	Material		6	Dec 16, 2025	SYSTEM	($1,812.50)	
					6	Dec 16, 2025	SYSTEM	$1,812.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Jan 2, 2026	SYSTEM	($1,812.50)	
					7	Jan 2, 2026	SYSTEM	$1,812.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Jan 16, 2026	SYSTEM	($4,596.50)	
					8	Jan 16, 2026	SYSTEM	$4,596.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Feb 2, 2026	SYSTEM	($4,596.50)	
					9	Feb 2, 2026	SYSTEM	$4,596.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Feb 17, 2026	SYSTEM	($4,596.50)	
					10	Feb 17, 2026	SYSTEM	$4,596.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Mar 2, 2026	SYSTEM	($4,596.50)	
					11	Mar 2, 2026	SYSTEM	$4,596.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($12,223.50)	
					12	Mar 16, 2026	SYSTEM	$12,223.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($13,093.50)	
					13	Apr 2, 2026	SYSTEM	$13,093.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Apr 16, 2026	SYSTEM	($13,093.50)	
					14	Apr 16, 2026	SYSTEM	$13,093.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	May 4, 2026	SYSTEM	($13,093.50)	
					15	May 4, 2026	SYSTEM	$13,093.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user smithle overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	May 18, 2026	SYSTEM	($13,093.50)	
					16	May 18, 2026	SYSTEM	$13,093.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smithle overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($13,093.50)	
					19	Jul 2, 2026	SYSTEM	$13,093.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($13,093.50)	
					20	Jul 16, 2026	SYSTEM	$13,093.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($13,093.50)	
					21	Aug 3,	SYSTEM	$13,093.50	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	0250	6 IN. CONCRETE MEDIAN STRIP	Material			2026			Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($13,093.50)	
					22	Aug 17, 2026	SYSTEM	$13,093.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($31,494.00)	
					23	Sep 2, 2026	SYSTEM	$31,494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0250 - Total							**$0.00**	
	0260	SIDEWALK HAND-RAILING WITH BALUSTERS	Overrun	Overrun	21	Aug 3, 2026	SYSTEM	($600.00)	
				Overrun - Total				**($600.00)**	
			Overrun - Total					**($600.00)**	
	0260 - Total							**($600.00)**	
	0270	PAVED APPROACH, 8 IN.	Material		3	Nov 3, 2025	SYSTEM	($18,023.40)	
					3	Nov 3, 2025	SYSTEM	$18,023.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Nov 17, 2025	SYSTEM	($32,205.00)	
					4	Nov 17, 2025	SYSTEM	$32,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Dec 2, 2025	SYSTEM	($47,332.80)	
					5	Dec 2, 2025	SYSTEM	$47,332.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Dec 16, 2025	SYSTEM	($50,866.80)	
					6	Dec 16, 2025	SYSTEM	$50,866.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jan 2, 2026	SYSTEM	($61,970.40)	
					7	Jan 2, 2026	SYSTEM	$61,970.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Jan 16, 2026	SYSTEM	($78,899.40)	
					8	Jan 16, 2026	SYSTEM	$78,899.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Feb 2, 2026	SYSTEM	($87,073.20)	
					9	Feb 2, 2026	SYSTEM	$87,073.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Feb 17, 2026	SYSTEM	($87,073.20)	
					10	Feb 17, 2026	SYSTEM	$87,073.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Mar 2, 2026	SYSTEM	($99,955.20)	
					11	Mar 2, 2026	SYSTEM	$99,955.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	0270	PAVED APPROACH, 8 IN.	Material		12	Mar 16, 2026	SYSTEM	($99,955.20)	
					12	Mar 16, 2026	SYSTEM	$99,955.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($125,799.00)	
					13	Apr 2, 2026	SYSTEM	$125,799.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Apr 16, 2026	SYSTEM	($139,729.80)	
					14	Apr 16, 2026	SYSTEM	$139,729.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	May 4, 2026	SYSTEM	($139,729.80)	
					15	May 4, 2026	SYSTEM	$139,729.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user smithle overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	May 18, 2026	SYSTEM	($167,488.80)	
					16	May 18, 2026	SYSTEM	$167,488.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user smithle overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($181,328.40)	
					17	Jun 2, 2026	SYSTEM	$181,328.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($195,019.80)	
					18	Jun 16, 2026	SYSTEM	$195,019.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($213,316.80)	
					19	Jul 2, 2026	SYSTEM	$213,316.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($218,253.00)	
					20	Jul 16, 2026	SYSTEM	$218,253.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($237,313.80)	
					21	Aug 3, 2026	SYSTEM	$237,313.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($246,285.60)	
					22	Aug 17, 2026	SYSTEM	$246,285.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($258,916.80)	
					23	Sep 2, 2026	SYSTEM	$258,916.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0270 - Total							**$0.00**	
	0280	CONCRETE SIDEWALK, 4 IN.	Material		2	Oct 16, 2025	SYSTEM	($8,742.00)	
					2	Oct 16, 2025	SYSTEM	$8,742.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	0280	CONCRETE SIDEWALK, 4 IN.	Material						Estimate Exception 2 on the current Payment Estimate.
					3	Nov 3, 2025	SYSTEM	($45,516.00)	
					3	Nov 3, 2025	SYSTEM	$45,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Nov 17, 2025	SYSTEM	($73,518.00)	
					4	Nov 17, 2025	SYSTEM	$73,518.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Dec 2, 2025	SYSTEM	($89,388.00)	
					5	Dec 2, 2025	SYSTEM	$89,388.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Dec 16, 2025	SYSTEM	($110,838.00)	
					6	Dec 16, 2025	SYSTEM	$110,838.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Jan 2, 2026	SYSTEM	($140,028.00)	
					7	Jan 2, 2026	SYSTEM	$140,028.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Jan 16, 2026	SYSTEM	($149,736.00)	
					8	Jan 16, 2026	SYSTEM	$149,736.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Feb 2, 2026	SYSTEM	($160,206.00)	
					9	Feb 2, 2026	SYSTEM	$160,206.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Feb 17, 2026	SYSTEM	($185,086.20)	
					10	Feb 17, 2026	SYSTEM	$185,086.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Mar 2, 2026	SYSTEM	($218,460.00)	
					11	Mar 2, 2026	SYSTEM	$218,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($248,940.00)	
					12	Mar 16, 2026	SYSTEM	$248,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($273,330.00)	
					13	Apr 2, 2026	SYSTEM	$273,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Apr 16, 2026	SYSTEM	($285,726.00)	
					14	Apr 16, 2026	SYSTEM	$285,726.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	May 4, 2026	SYSTEM	($302,454.00)	
					15	May 4, 2026	SYSTEM	$302,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user smithle overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	May 18, 2026	SYSTEM	($322,962.00)	

Line Item Adjustments by Estimate

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	0280	CONCRETE SIDEWALK, 4 IN.	Material		16	May 18, 2026	SYSTEM	$322,962.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user smithle overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0280 - Total							**$0.00**	
	0290	CONCRETE SIDEWALK, 7 IN.	Material		8	Jan 16, 2026	SYSTEM	($2,419.20)	
					8	Jan 16, 2026	SYSTEM	$2,419.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Feb 2, 2026	SYSTEM	($2,419.20)	
					9	Feb 2, 2026	SYSTEM	$2,419.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Feb 17, 2026	SYSTEM	($2,419.20)	
					10	Feb 17, 2026	SYSTEM	$2,419.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Mar 2, 2026	SYSTEM	($2,419.20)	
					11	Mar 2, 2026	SYSTEM	$2,419.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($8,883.00)	
					12	Mar 16, 2026	SYSTEM	$8,883.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($9,298.80)	
					13	Apr 2, 2026	SYSTEM	$9,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Apr 16, 2026	SYSTEM	($9,298.80)	
					14	Apr 16, 2026	SYSTEM	$9,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	May 4, 2026	SYSTEM	($10,420.20)	
					15	May 4, 2026	SYSTEM	$10,420.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user smithle overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	May 18, 2026	SYSTEM	($10,420.20)	
					16	May 18, 2026	SYSTEM	$10,420.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user smithle overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($10,420.20)	
					19	Jul 2, 2026	SYSTEM	$10,420.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($10,420.20)	
					20	Jul 16, 2026	SYSTEM	$10,420.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($10,420.20)	
					21	Aug 3, 2026	SYSTEM	$10,420.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Aug 17,	SYSTEM	($14,364.00)	

Line Item Adjustments by Estimate

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	0290	CONCRETE SIDEWALK, 7 IN.	Material			2026			
					22	Aug 17, 2026	SYSTEM	$14,364.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($14,364.00)	
					23	Sep 2, 2026	SYSTEM	$14,364.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0290 - Total							**$0.00**	
	0300	MISC.	Material		3	Nov 3, 2025	SYSTEM	($33,600.00)	
					3	Nov 3, 2025	SYSTEM	$33,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	Nov 17, 2025	SYSTEM	($84,000.00)	
					4	Nov 17, 2025	SYSTEM	$84,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Dec 2, 2025	SYSTEM	($112,000.00)	
					5	Dec 2, 2025	SYSTEM	$112,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Dec 16, 2025	SYSTEM	($131,600.00)	
					6	Dec 16, 2025	SYSTEM	$131,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Jan 2, 2026	SYSTEM	($148,400.00)	
					7	Jan 2, 2026	SYSTEM	$148,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Jan 16, 2026	SYSTEM	($165,200.00)	
					8	Jan 16, 2026	SYSTEM	$165,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Feb 2, 2026	SYSTEM	($176,400.00)	
					9	Feb 2, 2026	SYSTEM	$176,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Feb 17, 2026	SYSTEM	($204,400.00)	
					10	Feb 17, 2026	SYSTEM	$204,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Mar 2, 2026	SYSTEM	($207,200.00)	
					11	Mar 2, 2026	SYSTEM	$207,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($218,400.00)	
					12	Mar 16, 2026	SYSTEM	$218,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($232,400.00)	
					13	Apr 2, 2026	SYSTEM	$232,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	0300	MISC.	Material		14	Apr 16, 2026	SYSTEM	($232,400.00)	
					14	Apr 16, 2026	SYSTEM	$232,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	May 4, 2026	SYSTEM	($268,800.00)	
					15	May 4, 2026	SYSTEM	$268,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user smithle overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	May 18, 2026	SYSTEM	($296,800.00)	
					16	May 18, 2026	SYSTEM	$296,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user smithle overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0300 - Total							**$0.00**	
	0310	MISC.	Material		8	Jan 16, 2026	SYSTEM	($1,416.80)	
					8	Jan 16, 2026	SYSTEM	$1,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Feb 2, 2026	SYSTEM	($1,416.80)	
					9	Feb 2, 2026	SYSTEM	$1,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Feb 17, 2026	SYSTEM	($1,416.80)	
					10	Feb 17, 2026	SYSTEM	$1,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Mar 2, 2026	SYSTEM	($1,416.80)	
					11	Mar 2, 2026	SYSTEM	$1,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($1,416.80)	
					12	Mar 16, 2026	SYSTEM	$1,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($1,416.80)	
					13	Apr 2, 2026	SYSTEM	$1,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Apr 16, 2026	SYSTEM	($1,416.80)	
					14	Apr 16, 2026	SYSTEM	$1,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	May 4, 2026	SYSTEM	($23,003.20)	
					15	May 4, 2026	SYSTEM	$23,003.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user smithle overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	May 18, 2026	SYSTEM	($36,872.00)	
					16	May 18, 2026	SYSTEM	$36,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user smithle overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($44,545.60)	
					17	Jun 2, 2026	SYSTEM	$44,545.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	0310	MISC.	Material						Estimate Exception 4 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($44,545.60)	
					18	Jun 16, 2026	SYSTEM	$44,545.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($44,545.60)	
					19	Jul 2, 2026	SYSTEM	$44,545.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($44,545.60)	
					20	Jul 16, 2026	SYSTEM	$44,545.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($44,545.60)	
					21	Aug 3, 2026	SYSTEM	$44,545.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($44,545.60)	
					22	Aug 17, 2026	SYSTEM	$44,545.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($44,545.60)	
					23	Sep 2, 2026	SYSTEM	$44,545.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	17	Jun 2, 2026	SYSTEM	($228.80)	
				Overrun - Total				**($228.80)**	
			Overrun - Total					**($228.80)**	
	0310 - Total							**($228.80)**	
	0320	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		2	Oct 16, 2025	SYSTEM	($2,860.00)	
					2	Oct 16, 2025	SYSTEM	$2,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Nov 3, 2025	SYSTEM	($6,136.00)	
					3	Nov 3, 2025	SYSTEM	$6,136.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Nov 17, 2025	SYSTEM	($6,136.00)	
					4	Nov 17, 2025	SYSTEM	$6,136.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					5	Dec 2, 2025	SYSTEM	($7,488.00)	
					5	Dec 2, 2025	SYSTEM	$7,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Dec 16, 2025	SYSTEM	($9,828.00)	
					6	Dec 16, 2025	SYSTEM	$9,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Jan 2, 2026	SYSTEM	($16,900.00)	

Line Item Adjustments by Estimate

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	0320	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		7	Jan 2, 2026	SYSTEM	$16,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Jan 16, 2026	SYSTEM	($37,336.00)	
					8	Jan 16, 2026	SYSTEM	$37,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Feb 2, 2026	SYSTEM	($39,624.00)	
					9	Feb 2, 2026	SYSTEM	$39,624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Feb 17, 2026	SYSTEM	($40,924.00)	
					10	Feb 17, 2026	SYSTEM	$40,924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Mar 2, 2026	SYSTEM	($47,788.00)	
					11	Mar 2, 2026	SYSTEM	$47,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($68,900.00)	
					12	Mar 16, 2026	SYSTEM	$68,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($84,396.00)	
					13	Apr 2, 2026	SYSTEM	$84,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Apr 16, 2026	SYSTEM	($101,868.00)	
					14	Apr 16, 2026	SYSTEM	$101,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	May 4, 2026	SYSTEM	($128,700.00)	
					15	May 4, 2026	SYSTEM	$128,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user smithle overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	May 18, 2026	SYSTEM	($135,044.00)	
					16	May 18, 2026	SYSTEM	$135,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user smithle overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($19,681.32)	
					18	Jun 16, 2026	SYSTEM	$19,681.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($42,093.32)	
					19	Jul 2, 2026	SYSTEM	$42,093.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($39,077.32)	
					20	Jul 16, 2026	SYSTEM	$39,077.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($45,681.32)	
					21	Aug 3, 2026	SYSTEM	$45,681.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	0320	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		22	Aug 17, 2026	SYSTEM	($46,409.32)	
					22	Aug 17, 2026	SYSTEM	$46,409.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($191,776.00)	
					23	Sep 2, 2026	SYSTEM	$191,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0320 - Total							**$0.00**	
	0330	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		6	Dec 16, 2025	SYSTEM	($2,128.00)	
					6	Dec 16, 2025	SYSTEM	$2,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Jan 2, 2026	SYSTEM	($2,128.00)	
					7	Jan 2, 2026	SYSTEM	$2,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Jan 16, 2026	SYSTEM	($2,128.00)	
					8	Jan 16, 2026	SYSTEM	$2,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Feb 2, 2026	SYSTEM	($2,128.00)	
					9	Feb 2, 2026	SYSTEM	$2,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Feb 17, 2026	SYSTEM	($2,128.00)	
					10	Feb 17, 2026	SYSTEM	$2,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Mar 2, 2026	SYSTEM	($2,128.00)	
					11	Mar 2, 2026	SYSTEM	$2,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($2,128.00)	
					12	Mar 16, 2026	SYSTEM	$2,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($2,128.00)	
					13	Apr 2, 2026	SYSTEM	$2,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Apr 16, 2026	SYSTEM	($2,128.00)	
					14	Apr 16, 2026	SYSTEM	$2,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	May 4, 2026	SYSTEM	($2,128.00)	
					15	May 4, 2026	SYSTEM	$2,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user smithle overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	May 18, 2026	SYSTEM	($2,128.00)	
					16	May 18, 2026	SYSTEM	$2,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user smithle overridding Payment

Line Item Adjustments by Estimate

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	0330	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material						Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0330 - Total							**$0.00**	
	0340	CURB AND GUTTER TYPE B	Material		9	Feb 2, 2026	SYSTEM	($1,083.00)	
					9	Feb 2, 2026	SYSTEM	$1,083.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Feb 17, 2026	SYSTEM	($1,083.00)	
					10	Feb 17, 2026	SYSTEM	$1,083.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Mar 2, 2026	SYSTEM	($1,083.00)	
					11	Mar 2, 2026	SYSTEM	$1,083.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($19,038.00)	
					12	Mar 16, 2026	SYSTEM	$19,038.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($20,064.00)	
					13	Apr 2, 2026	SYSTEM	$20,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Apr 16, 2026	SYSTEM	($20,064.00)	
					14	Apr 16, 2026	SYSTEM	$20,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	May 4, 2026	SYSTEM	($20,064.00)	
					15	May 4, 2026	SYSTEM	$20,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user smithle overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	May 18, 2026	SYSTEM	($31,806.00)	
					16	May 18, 2026	SYSTEM	$31,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user smithle overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($43,092.00)	
					17	Jun 2, 2026	SYSTEM	$43,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($45,087.00)	
					18	Jun 16, 2026	SYSTEM	$45,087.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($52,497.00)	
					19	Jul 2, 2026	SYSTEM	$52,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($52,497.00)	
					20	Jul 16, 2026	SYSTEM	$52,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($52,497.00)	

Line Item Adjustments by Estimate

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	0340	CURB AND GUTTER TYPE B	Material		21	Aug 3, 2026	SYSTEM	$52,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($52,497.00)	
					22	Aug 17, 2026	SYSTEM	$52,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($52,497.00)	
					23	Sep 2, 2026	SYSTEM	$52,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	18	Jun 16, 2026	SYSTEM	($1,026.00)	
					19	Jul 2, 2026	SYSTEM	($7,410.00)	
				Overrun - Total				**($8,436.00)**	
			Overrun - Total					**($8,436.00)**	
	0340 - Total							**($8,436.00)**	
	0350	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		13	Apr 2, 2026	SYSTEM	($1,350.00)	
					13	Apr 2, 2026	SYSTEM	$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Apr 16, 2026	SYSTEM	($1,350.00)	
					14	Apr 16, 2026	SYSTEM	$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	May 4, 2026	SYSTEM	($6,723.00)	
					15	May 4, 2026	SYSTEM	$6,723.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user smithle overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	May 18, 2026	SYSTEM	($19,386.00)	
					16	May 18, 2026	SYSTEM	$19,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user smithle overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($23,301.00)	
					19	Jul 2, 2026	SYSTEM	$23,301.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($32,400.00)	
					20	Jul 16, 2026	SYSTEM	$32,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($32,400.00)	
					21	Aug 3, 2026	SYSTEM	$32,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($33,129.00)	
					22	Aug 17, 2026	SYSTEM	$33,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($33,534.00)	
					23	Sep 2, 2026	SYSTEM	$33,534.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	0350	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material						Estimate Exception 22 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	15	May 4, 2026	SYSTEM	($3,483.00)	
					16	May 18, 2026	SYSTEM	($12,663.00)	
					17	Jun 2, 2026	SYSTEM	($3,915.00)	
					20	Jul 16, 2026	SYSTEM	($9,099.00)	
					22	Aug 17, 2026	SYSTEM	($729.00)	
					23	Sep 2, 2026	SYSTEM	($405.00)	
				Overrun - Total				**($30,294.00)**	
			Overrun - Total					**($30,294.00)**	
	0350 - Total							**($30,294.00)**	
	0380	FURNISHING TYPE 2 ROCK BLANKET	Material		14	Apr 16, 2026	SYSTEM	($11,231.50)	
					14	Apr 16, 2026	SYSTEM	$11,231.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0380 - Total							**$0.00**	
	0400	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Overrun	Overrun	19	Jul 2, 2026	SYSTEM	($2,500.00)	
				Overrun - Total				**($2,500.00)**	
			Overrun - Total					**($2,500.00)**	
	0400 - Total							**($2,500.00)**	
	0430	WORK ZONE CRASH CUSHION (NARROW)	Overrun	Overrun	19	Jul 2, 2026	SYSTEM	($11,000.00)	
				Overrun - Total				**($11,000.00)**	
			Overrun - Total					**($11,000.00)**	
	0430 - Total							**($11,000.00)**	
	0450	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		13	Apr 2, 2026	SYSTEM	($28,120.00)	
					13	Apr 2, 2026	SYSTEM	$28,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Apr 16, 2026	SYSTEM	($40,736.00)	
					14	Apr 16, 2026	SYSTEM	$40,736.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($145,920.00)	
					23	Sep 2, 2026	SYSTEM	$145,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0450 - Total							**$0.00**	
	0460	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Overrun	Overrun	20	Jul 16, 2026	SYSTEM	($99.50)	
					23	Sep 2, 2026	SYSTEM	($969.50)	
				Overrun - Total				**($1,069.00)**	
			Overrun - Total					**($1,069.00)**	

Line Item Adjustments by Estimate

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	**0460 - Total**							**($1,069.00)**	
	0470	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		20	Jul 16, 2026	SYSTEM	($829.00)	
					20	Jul 16, 2026	SYSTEM	$829.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($829.00)	
					21	Aug 3, 2026	SYSTEM	$829.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($829.00)	
					22	Aug 17, 2026	SYSTEM	$829.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($2,768.00)	
					23	Sep 2, 2026	SYSTEM	$2,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	20	Jul 16, 2026	SYSTEM	($199.00)	
					23	Sep 2, 2026	SYSTEM	($1,939.00)	
				Overrun - Total				**($2,138.00)**	
			Overrun - Total					**($2,138.00)**	
	0470 - Total							**($2,138.00)**	
	0490	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		13	Apr 2, 2026	SYSTEM	($990.00)	
					13	Apr 2, 2026	SYSTEM	$990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Apr 16, 2026	SYSTEM	($1,455.00)	
					14	Apr 16, 2026	SYSTEM	$1,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					15	May 4, 2026	SYSTEM	($1,455.00)	
					15	May 4, 2026	SYSTEM	$1,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user smithle overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	May 18, 2026	SYSTEM	($1,455.00)	
					16	May 18, 2026	SYSTEM	$1,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user smithle overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($1,455.00)	
					17	Jun 2, 2026	SYSTEM	$1,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($1,455.00)	
					18	Jun 16, 2026	SYSTEM	$1,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($1,455.00)	
					19	Jul 2, 2026	SYSTEM	$1,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	0490	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		20	Jul 16, 2026	SYSTEM	($1,455.00)	
					20	Jul 16, 2026	SYSTEM	$1,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($1,455.00)	
					21	Aug 3, 2026	SYSTEM	$1,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($1,455.00)	
					22	Aug 17, 2026	SYSTEM	$1,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($2,925.00)	
					23	Sep 2, 2026	SYSTEM	$2,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0490 - Total							**$0.00**	
	0500	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		13	Apr 2, 2026	SYSTEM	($225.00)	
					13	Apr 2, 2026	SYSTEM	$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Apr 16, 2026	SYSTEM	($375.00)	
					14	Apr 16, 2026	SYSTEM	$375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	May 4, 2026	SYSTEM	($375.00)	
					15	May 4, 2026	SYSTEM	$375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user smithle overridding Payment Estimate Exception 18 on the current Payment Estimate.
					16	May 18, 2026	SYSTEM	($375.00)	
					16	May 18, 2026	SYSTEM	$375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user smithle overridding Payment Estimate Exception 18 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($375.00)	
					17	Jun 2, 2026	SYSTEM	$375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($375.00)	
					18	Jun 16, 2026	SYSTEM	$375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($810.00)	
					19	Jul 2, 2026	SYSTEM	$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($810.00)	
					20	Jul 16, 2026	SYSTEM	$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($810.00)	
					21	Aug 3, 2026	SYSTEM	$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	0500	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material						Estimate Exception 20 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($810.00)	
					22	Aug 17, 2026	SYSTEM	$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($1,020.00)	
					23	Sep 2, 2026	SYSTEM	$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0500 - Total							**$0.00**	
	0520	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		13	Apr 2, 2026	SYSTEM	($3,825.00)	
					13	Apr 2, 2026	SYSTEM	$3,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Apr 16, 2026	SYSTEM	($3,825.00)	
					14	Apr 16, 2026	SYSTEM	$3,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					15	May 4, 2026	SYSTEM	($3,825.00)	
					15	May 4, 2026	SYSTEM	$3,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user smithle overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	May 18, 2026	SYSTEM	($3,825.00)	
					16	May 18, 2026	SYSTEM	$3,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user smithle overridding Payment Estimate Exception 19 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($3,825.00)	
					17	Jun 2, 2026	SYSTEM	$3,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($3,825.00)	
					18	Jun 16, 2026	SYSTEM	$3,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($3,825.00)	
					19	Jul 2, 2026	SYSTEM	$3,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($3,825.00)	
					20	Jul 16, 2026	SYSTEM	$3,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($3,825.00)	
					21	Aug 3, 2026	SYSTEM	$3,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($3,825.00)	
					22	Aug 17, 2026	SYSTEM	$3,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($3,825.00)	

Line Item Adjustments by Estimate

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	0520	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		23	Sep 2, 2026	SYSTEM	$3,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0520 - Total							**$0.00**	
	0530	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		13	Apr 2, 2026	SYSTEM	($5,250.00)	
					13	Apr 2, 2026	SYSTEM	$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Apr 16, 2026	SYSTEM	($5,250.00)	
					14	Apr 16, 2026	SYSTEM	$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	May 4, 2026	SYSTEM	($5,250.00)	
					15	May 4, 2026	SYSTEM	$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user smithle overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	May 18, 2026	SYSTEM	($5,250.00)	
					16	May 18, 2026	SYSTEM	$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user smithle overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($5,250.00)	
					17	Jun 2, 2026	SYSTEM	$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($5,250.00)	
					18	Jun 16, 2026	SYSTEM	$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($5,250.00)	
					19	Jul 2, 2026	SYSTEM	$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($12,250.00)	
					20	Jul 16, 2026	SYSTEM	$12,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($12,250.00)	
					21	Aug 3, 2026	SYSTEM	$12,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($12,250.00)	
					22	Aug 17, 2026	SYSTEM	$12,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($12,250.00)	
					23	Sep 2, 2026	SYSTEM	$12,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jimenj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0530 - Total							**$0.00**	
	0540	MANHOLE FRAME AND	Material		20	Jul 16, 2026	SYSTEM	($1,100.00)	

Line Item Adjustments by Estimate

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	0540	COVER, TYPE 1-A	Material		20	Jul 16, 2026	SYSTEM	$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($1,100.00)	
					21	Aug 3, 2026	SYSTEM	$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($1,650.00)	
					22	Aug 17, 2026	SYSTEM	$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($1,650.00)	
					23	Sep 2, 2026	SYSTEM	$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0540 - Total							**$0.00**	
	0550	MISC.	Material		6	Dec 16, 2025	SYSTEM	($3,380.00)	
					6	Dec 16, 2025	SYSTEM	$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Jan 2, 2026	SYSTEM	($3,380.00)	
					7	Jan 2, 2026	SYSTEM	$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Jan 16, 2026	SYSTEM	($3,380.00)	
					8	Jan 16, 2026	SYSTEM	$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Feb 2, 2026	SYSTEM	($3,380.00)	
					9	Feb 2, 2026	SYSTEM	$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Feb 17, 2026	SYSTEM	($3,380.00)	
					10	Feb 17, 2026	SYSTEM	$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Mar 2, 2026	SYSTEM	($3,380.00)	
					11	Mar 2, 2026	SYSTEM	$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($3,380.00)	
					12	Mar 16, 2026	SYSTEM	$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($3,380.00)	
					13	Apr 2, 2026	SYSTEM	$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					14	Apr 16, 2026	SYSTEM	($3,380.00)	
					14	Apr 16, 2026	SYSTEM	$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					15	May 4,	SYSTEM	($3,380.00)	

Line Item Adjustments by Estimate

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	0550	MISC.	Material			2026			
					15	May 4, 2026	SYSTEM	$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user smithle overridding Payment Estimate Exception 21 on the current Payment Estimate.
					16	May 18, 2026	SYSTEM	($3,380.00)	
					16	May 18, 2026	SYSTEM	$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user smithle overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($3,380.00)	
					17	Jun 2, 2026	SYSTEM	$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($3,380.00)	
					18	Jun 16, 2026	SYSTEM	$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0550 - Total							**$0.00**	
	0560	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Overrun	Overrun	5	Dec 2, 2025	SYSTEM	($5,600.00)	
				Overrun - Total				**($5,600.00)**	
			Overrun - Total					**($5,600.00)**	
	0560 - Total							**($5,600.00)**	
	0570	MISC.	Material		7	Jan 2, 2026	SYSTEM	($72,500.00)	
					7	Jan 2, 2026	SYSTEM	$72,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Jan 16, 2026	SYSTEM	($72,500.00)	
					8	Jan 16, 2026	SYSTEM	$72,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Feb 2, 2026	SYSTEM	($72,500.00)	
					9	Feb 2, 2026	SYSTEM	$72,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Feb 17, 2026	SYSTEM	($72,500.00)	
					10	Feb 17, 2026	SYSTEM	$72,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Mar 2, 2026	SYSTEM	($72,500.00)	
					11	Mar 2, 2026	SYSTEM	$72,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0570 - Total							**$0.00**	
	0580	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	Material		20	Jul 16, 2026	SYSTEM	($17,160.00)	
					20	Jul 16, 2026	SYSTEM	$17,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	**0580 - Total**							**$0.00**	
	0600	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		10	Feb 17, 2026	SYSTEM	($6,250.00)	
					10	Feb 17, 2026	SYSTEM	$6,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Mar 2, 2026	SYSTEM	($11,562.50)	
					11	Mar 2, 2026	SYSTEM	$11,562.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	16	May 18, 2026	SYSTEM	($2,175.00)	
					19	Jul 2, 2026	SYSTEM	($3,125.00)	
				Overrun - Total				**($5,300.00)**	
			Overrun - Total					**($5,300.00)**	
	0600 - Total							**($5,300.00)**	
	0740	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		22	Aug 17, 2026	SYSTEM	($4,873.50)	
					22	Aug 17, 2026	SYSTEM	$4,873.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($4,873.50)	
					23	Sep 2, 2026	SYSTEM	$4,873.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jimenj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0740 - Total							**$0.00**	
	0750	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		22	Aug 17, 2026	SYSTEM	($3,102.00)	
					22	Aug 17, 2026	SYSTEM	$3,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($3,102.00)	
					23	Sep 2, 2026	SYSTEM	$3,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0750 - Total							**$0.00**	
	0760	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		22	Aug 17, 2026	SYSTEM	($874.00)	
					22	Aug 17, 2026	SYSTEM	$874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jimenj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($874.00)	
					23	Sep 2, 2026	SYSTEM	$874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	22	Aug 17, 2026	SYSTEM	($36.00)	
				Overrun - Total				**($36.00)**	
			Overrun - Total					**($36.00)**	

Line Item Adjustments by Estimate

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	**0760 - Total**							**($36.00)**	
	0850	PERMANENT EROSION CONTROL GEOTEXTILE	Material		14	Apr 16, 2026	SYSTEM	($2,888.16)	
					14	Apr 16, 2026	SYSTEM	$2,888.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					15	May 4, 2026	SYSTEM	($2,888.16)	
					15	May 4, 2026	SYSTEM	$2,888.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user smithle overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	May 18, 2026	SYSTEM	($2,888.16)	
					16	May 18, 2026	SYSTEM	$2,888.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user smithle overridding Payment Estimate Exception 23 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($2,888.16)	
					17	Jun 2, 2026	SYSTEM	$2,888.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($3,723.96)	
					18	Jun 16, 2026	SYSTEM	$3,723.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($3,723.96)	
					19	Jul 2, 2026	SYSTEM	$3,723.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($3,723.96)	
					20	Jul 16, 2026	SYSTEM	$3,723.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jimenj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($3,723.96)	
					21	Aug 3, 2026	SYSTEM	$3,723.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($3,723.96)	
					22	Aug 17, 2026	SYSTEM	$3,723.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($3,723.96)	
					23	Sep 2, 2026	SYSTEM	$3,723.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jimenj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0850 - Total							**$0.00**	
	0880	MECHANICALLY STABILIZED EARTH WALL SYS	Material		17	Jun 2, 2026	SYSTEM	($35,700.00)	
					17	Jun 2, 2026	SYSTEM	$35,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($35,700.00)	
					18	Jun 16, 2026	SYSTEM	$35,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($35,700.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	0880	MECHANICALLY STABILIZED EARTH WALL SYS	Material		19	Jul 2, 2026	SYSTEM	$35,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($35,700.00)	
					20	Jul 16, 2026	SYSTEM	$35,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($35,700.00)	
					21	Aug 3, 2026	SYSTEM	$35,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($35,700.00)	
					22	Aug 17, 2026	SYSTEM	$35,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jimenj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($35,700.00)	
					23	Sep 2, 2026	SYSTEM	$35,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jimenj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0880 - Total							**$0.00**	
	0890	12 IN. PIPE CULVERT GROUP B	Material		6	Dec 16, 2025	SYSTEM	($1,680.00)	
					6	Dec 16, 2025	SYSTEM	$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Jan 2, 2026	SYSTEM	($1,680.00)	
					7	Jan 2, 2026	SYSTEM	$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Jan 16, 2026	SYSTEM	($1,680.00)	
					8	Jan 16, 2026	SYSTEM	$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Feb 2, 2026	SYSTEM	($1,680.00)	
					9	Feb 2, 2026	SYSTEM	$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Feb 17, 2026	SYSTEM	($1,680.00)	
					10	Feb 17, 2026	SYSTEM	$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Mar 2, 2026	SYSTEM	($1,680.00)	
					11	Mar 2, 2026	SYSTEM	$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($1,680.00)	
					12	Mar 16, 2026	SYSTEM	$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($1,680.00)	
					13	Apr 2, 2026	SYSTEM	$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					14	Apr 16,	SYSTEM	($1,680.00)	

Line Item Adjustments by Estimate

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	0890	12 IN. PIPE CULVERT GROUP B	Material			2026			
					14	Apr 16, 2026	SYSTEM	$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					15	May 4, 2026	SYSTEM	($1,680.00)	
					15	May 4, 2026	SYSTEM	$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user smithle overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	May 18, 2026	SYSTEM	($1,680.00)	
					16	May 18, 2026	SYSTEM	$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user smithle overridding Payment Estimate Exception 25 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($1,680.00)	
					17	Jun 2, 2026	SYSTEM	$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($1,680.00)	
					18	Jun 16, 2026	SYSTEM	$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($1,680.00)	
					19	Jul 2, 2026	SYSTEM	$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($1,680.00)	
					20	Jul 16, 2026	SYSTEM	$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jimenj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($1,680.00)	
					21	Aug 3, 2026	SYSTEM	$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jimenj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($8,568.00)	
					22	Aug 17, 2026	SYSTEM	$8,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($8,568.00)	
					23	Sep 2, 2026	SYSTEM	$8,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jimenj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	22	Aug 17, 2026	SYSTEM	($1,092.00)	
				Overrun - Total				**($1,092.00)**	
			Overrun - Total					**($1,092.00)**	
	0890 - Total							**($1,092.00)**	
	0910	12 IN. PIPE GROUP A	Material		13	Apr 2, 2026	SYSTEM	($11,900.00)	
					13	Apr 2, 2026	SYSTEM	$11,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					14	Apr 16, 2026	SYSTEM	($11,900.00)	
					14	Apr 16, 2026	SYSTEM	$11,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	0910	12 IN. PIPE GROUP A	Material		15	May 4, 2026	SYSTEM	($11,900.00)	
					15	May 4, 2026	SYSTEM	$11,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user smithle overridding Payment Estimate Exception 26 on the current Payment Estimate.
					16	May 18, 2026	SYSTEM	($11,900.00)	
					16	May 18, 2026	SYSTEM	$11,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user smithle overridding Payment Estimate Exception 26 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($11,900.00)	
					17	Jun 2, 2026	SYSTEM	$11,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($11,900.00)	
					18	Jun 16, 2026	SYSTEM	$11,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($11,900.00)	
					19	Jul 2, 2026	SYSTEM	$11,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($60,700.00)	
					20	Jul 16, 2026	SYSTEM	$60,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($60,700.00)	
					21	Aug 3, 2026	SYSTEM	$60,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($62,700.00)	
					22	Aug 17, 2026	SYSTEM	$62,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jimenj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($62,700.00)	
					23	Sep 2, 2026	SYSTEM	$62,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jimenj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	22	Aug 17, 2026	SYSTEM	($1,800.00)	
				Overrun - Total				**($1,800.00)**	
			Overrun - Total					**($1,800.00)**	
	0910 - Total							**($1,800.00)**	
	0920	15 IN. PIPE GROUP A	Material		13	Apr 2, 2026	SYSTEM	($7,811.00)	
					13	Apr 2, 2026	SYSTEM	$7,811.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jimenj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					14	Apr 16, 2026	SYSTEM	($7,811.00)	
					14	Apr 16, 2026	SYSTEM	$7,811.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jimenj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					15	May 4, 2026	SYSTEM	($7,811.00)	
					15	May 4, 2026	SYSTEM	$7,811.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user smithle overridding Payment

Line Item Adjustments by Estimate

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	0920	15 IN. PIPE GROUP A	Material						Estimate Exception 27 on the current Payment Estimate.
					16	May 18, 2026	SYSTEM	($7,811.00)	
					16	May 18, 2026	SYSTEM	$7,811.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user smithle overridding Payment Estimate Exception 27 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($7,811.00)	
					17	Jun 2, 2026	SYSTEM	$7,811.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($7,811.00)	
					18	Jun 16, 2026	SYSTEM	$7,811.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($7,811.00)	
					19	Jul 2, 2026	SYSTEM	$7,811.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($7,811.00)	
					20	Jul 16, 2026	SYSTEM	$7,811.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($9,951.00)	
					21	Aug 3, 2026	SYSTEM	$9,951.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($9,951.00)	
					22	Aug 17, 2026	SYSTEM	$9,951.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jimenj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($9,951.00)	
					23	Sep 2, 2026	SYSTEM	$9,951.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jimenj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	13	Apr 2, 2026	SYSTEM	($214.00)	
					21	Aug 3, 2026	SYSTEM	($2,140.00)	
				Overrun - Total				**($2,354.00)**	
			Overrun - Total					**($2,354.00)**	
0920 - Total								**($2,354.00)**	
	0950	PRECAST CONCRETE MANHOLE - 48 IN.	Material		22	Aug 17, 2026	SYSTEM	($2,925.00)	
					22	Aug 17, 2026	SYSTEM	$2,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jimenj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($2,925.00)	
					23	Sep 2, 2026	SYSTEM	$2,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
0950 - Total								**$0.00**	
	0960	PRECAST CONCRETE	Material		20	Jul 16, 2026	SYSTEM	($7,800.00)	

Line Item Adjustments by Estimate

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	0960	MANHOLE - 60 IN.	Material		20	Jul 16, 2026	SYSTEM	$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jimenj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($7,800.00)	
					21	Aug 3, 2026	SYSTEM	$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($7,800.00)	
					22	Aug 17, 2026	SYSTEM	$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jimenj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($7,800.00)	
					23	Sep 2, 2026	SYSTEM	$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0960 - Total							**$0.00**	
	0970	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		13	Apr 2, 2026	SYSTEM	($5,452.00)	
					13	Apr 2, 2026	SYSTEM	$5,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Apr 16, 2026	SYSTEM	($5,452.00)	
					14	Apr 16, 2026	SYSTEM	$5,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					15	May 4, 2026	SYSTEM	($5,452.00)	
					15	May 4, 2026	SYSTEM	$5,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user smithle overridding Payment Estimate Exception 28 on the current Payment Estimate.
					16	May 18, 2026	SYSTEM	($5,452.00)	
					16	May 18, 2026	SYSTEM	$5,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user smithle overridding Payment Estimate Exception 28 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($5,452.00)	
					17	Jun 2, 2026	SYSTEM	$5,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($5,452.00)	
					18	Jun 16, 2026	SYSTEM	$5,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($5,452.00)	
					19	Jul 2, 2026	SYSTEM	$5,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jimenj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($5,452.00)	
					20	Jul 16, 2026	SYSTEM	$5,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jimenj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($5,452.00)	
					21	Aug 3, 2026	SYSTEM	$5,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jimenj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					22	Aug 17,	SYSTEM	($5,452.00)	

Line Item Adjustments by Estimate

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	0970	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material			2026			
					22	Aug 17, 2026	SYSTEM	$5,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($5,452.00)	
					23	Sep 2, 2026	SYSTEM	$5,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jimenj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0970 - Total							**$0.00**	
	0980	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	Material		20	Jul 16, 2026	SYSTEM	($3,036.00)	
					20	Jul 16, 2026	SYSTEM	$3,036.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jimenj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($3,036.00)	
					21	Aug 3, 2026	SYSTEM	$3,036.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jimenj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($4,830.00)	
					22	Aug 17, 2026	SYSTEM	$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($4,830.00)	
					23	Sep 2, 2026	SYSTEM	$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user jimenj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0980 - Total							**$0.00**	
	0990	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		13	Apr 2, 2026	SYSTEM	($6,708.00)	
					13	Apr 2, 2026	SYSTEM	$6,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jimenj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					14	Apr 16, 2026	SYSTEM	($6,708.00)	
					14	Apr 16, 2026	SYSTEM	$6,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jimenj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					15	May 4, 2026	SYSTEM	($6,708.00)	
					15	May 4, 2026	SYSTEM	$6,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user smithle overridding Payment Estimate Exception 29 on the current Payment Estimate.
					16	May 18, 2026	SYSTEM	($6,708.00)	
					16	May 18, 2026	SYSTEM	$6,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user smithle overridding Payment Estimate Exception 29 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($6,708.00)	
					17	Jun 2, 2026	SYSTEM	$6,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($6,708.00)	
					18	Jun 16, 2026	SYSTEM	$6,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	0990	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		19	Jul 2, 2026	SYSTEM	($6,708.00)	
					19	Jul 2, 2026	SYSTEM	$6,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($18,318.00)	
					20	Jul 16, 2026	SYSTEM	$18,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jimenj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($18,318.00)	
					21	Aug 3, 2026	SYSTEM	$18,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jimenj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($18,318.00)	
					22	Aug 17, 2026	SYSTEM	$18,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jimenj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($18,318.00)	
					23	Sep 2, 2026	SYSTEM	$18,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user jimenj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0990 - Total							**$0.00**	
	1000	MISC.	Material		13	Apr 2, 2026	SYSTEM	($3,140.00)	
					13	Apr 2, 2026	SYSTEM	$3,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					14	Apr 16, 2026	SYSTEM	($3,140.00)	
					14	Apr 16, 2026	SYSTEM	$3,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					15	May 4, 2026	SYSTEM	($3,140.00)	
					15	May 4, 2026	SYSTEM	$3,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user smithle overridding Payment Estimate Exception 30 on the current Payment Estimate.
					16	May 18, 2026	SYSTEM	($3,140.00)	
					16	May 18, 2026	SYSTEM	$3,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user smithle overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($3,140.00)	
					17	Jun 2, 2026	SYSTEM	$3,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($3,140.00)	
					18	Jun 16, 2026	SYSTEM	$3,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($9,420.00)	
					19	Jul 2, 2026	SYSTEM	$9,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jimenj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($9,420.00)	
					20	Jul 16, 2026	SYSTEM	$9,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jimenj1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	1000	MISC.	Material						Estimate Exception 50 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($9,420.00)	
					21	Aug 3, 2026	SYSTEM	$9,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jimenj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($9,420.00)	
					22	Aug 17, 2026	SYSTEM	$9,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user jimenj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($9,420.00)	
					23	Sep 2, 2026	SYSTEM	$9,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user jimenj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1000 - Total							**$0.00**	
	1010	MISC.	Material		13	Apr 2, 2026	SYSTEM	($3,600.00)	
					13	Apr 2, 2026	SYSTEM	$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					14	Apr 16, 2026	SYSTEM	($7,200.00)	
					14	Apr 16, 2026	SYSTEM	$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					15	May 4, 2026	SYSTEM	($7,200.00)	
					15	May 4, 2026	SYSTEM	$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user smithle overridding Payment Estimate Exception 31 on the current Payment Estimate.
					16	May 18, 2026	SYSTEM	($7,200.00)	
					16	May 18, 2026	SYSTEM	$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user smithle overridding Payment Estimate Exception 31 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($7,200.00)	
					17	Jun 2, 2026	SYSTEM	$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($7,200.00)	
					18	Jun 16, 2026	SYSTEM	$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($14,400.00)	
					19	Jul 2, 2026	SYSTEM	$14,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($14,400.00)	
					20	Jul 16, 2026	SYSTEM	$14,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($14,400.00)	
					21	Aug 3, 2026	SYSTEM	$14,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jimenj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($14,400.00)	

Line Item Adjustments by Estimate

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	1010	MISC.	Material		22	Aug 17, 2026	SYSTEM	$14,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user jimenj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($14,400.00)	
					23	Sep 2, 2026	SYSTEM	$14,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user jimenj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1010 - Total							**$0.00**	
	1020	12 IN. GROUP B FLARED END SECT	Material		6	Dec 16, 2025	SYSTEM	($1,400.00)	
					6	Dec 16, 2025	SYSTEM	$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Jan 2, 2026	SYSTEM	($1,400.00)	
					7	Jan 2, 2026	SYSTEM	$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Jan 16, 2026	SYSTEM	($1,400.00)	
					8	Jan 16, 2026	SYSTEM	$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Feb 2, 2026	SYSTEM	($1,400.00)	
					9	Feb 2, 2026	SYSTEM	$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Feb 17, 2026	SYSTEM	($1,400.00)	
					10	Feb 17, 2026	SYSTEM	$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					11	Mar 2, 2026	SYSTEM	($1,400.00)	
					11	Mar 2, 2026	SYSTEM	$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($1,400.00)	
					12	Mar 16, 2026	SYSTEM	$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($1,400.00)	
					13	Apr 2, 2026	SYSTEM	$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jimenj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					14	Apr 16, 2026	SYSTEM	($1,400.00)	
					14	Apr 16, 2026	SYSTEM	$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jimenj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					15	May 4, 2026	SYSTEM	($1,400.00)	
					15	May 4, 2026	SYSTEM	$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user smithle overridding Payment Estimate Exception 32 on the current Payment Estimate.
					16	May 18, 2026	SYSTEM	($1,400.00)	
					16	May 18, 2026	SYSTEM	$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user smithle overridding Payment Estimate Exception 32 on the current Payment Estimate.
					17	Jun 2,	SYSTEM	($1,400.00)	

Line Item Adjustments by Estimate

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	1020	12 IN. GROUP B FLARED END SECT	Material			2026			
					17	Jun 2, 2026	SYSTEM	$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($1,400.00)	
					18	Jun 16, 2026	SYSTEM	$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($1,400.00)	
					19	Jul 2, 2026	SYSTEM	$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($1,400.00)	
					20	Jul 16, 2026	SYSTEM	$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($1,400.00)	
					21	Aug 3, 2026	SYSTEM	$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($4,200.00)	
					22	Aug 17, 2026	SYSTEM	$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user jimenj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($4,200.00)	
					23	Sep 2, 2026	SYSTEM	$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user jimenj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	22	Aug 17, 2026	SYSTEM	($2,800.00)	
				Overrun - Total				**($2,800.00)**	
			Overrun - Total					**($2,800.00)**	
	1020 - Total							**($2,800.00)**	
	1040	TURF TYPE TALL FESCUE SODDING	Material		5	Dec 2, 2025	SYSTEM	($27,339.00)	
					5	Dec 2, 2025	SYSTEM	$27,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Dec 16, 2025	SYSTEM	($27,339.00)	
					6	Dec 16, 2025	SYSTEM	$27,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Jan 2, 2026	SYSTEM	($27,339.00)	
					7	Jan 2, 2026	SYSTEM	$27,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Jan 16, 2026	SYSTEM	($44,850.00)	
					8	Jan 16, 2026	SYSTEM	$44,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					9	Feb 2, 2026	SYSTEM	($44,850.00)	
					9	Feb 2, 2026	SYSTEM	$44,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	1040	TURF TYPE TALL FESCUE SODDING	Material		10	Feb 17, 2026	SYSTEM	($44,850.00)	
					10	Feb 17, 2026	SYSTEM	$44,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Mar 2, 2026	SYSTEM	($57,395.00)	
					11	Mar 2, 2026	SYSTEM	$57,395.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($57,395.00)	
					12	Mar 16, 2026	SYSTEM	$57,395.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($57,395.00)	
					13	Apr 2, 2026	SYSTEM	$57,395.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jimenj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					14	Apr 16, 2026	SYSTEM	($57,395.00)	
					14	Apr 16, 2026	SYSTEM	$57,395.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jimenj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					15	May 4, 2026	SYSTEM	($104,390.00)	
					15	May 4, 2026	SYSTEM	$104,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user smithle overridding Payment Estimate Exception 35 on the current Payment Estimate.
					16	May 18, 2026	SYSTEM	($104,390.00)	
					16	May 18, 2026	SYSTEM	$104,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user smithle overridding Payment Estimate Exception 35 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($104,390.00)	
					17	Jun 2, 2026	SYSTEM	$104,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jimenj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($104,390.00)	
					18	Jun 16, 2026	SYSTEM	$104,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jimenj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($116,480.00)	
					19	Jul 2, 2026	SYSTEM	$116,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jimenj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($116,480.00)	
					20	Jul 16, 2026	SYSTEM	$116,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jimenj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($116,480.00)	
					21	Aug 3, 2026	SYSTEM	$116,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($116,480.00)	
					22	Aug 17, 2026	SYSTEM	$116,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user jimenj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($116,480.00)	
					23	Sep 2,	SYSTEM	$116,480.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	1040	TURF TYPE TALL FESCUE SODDING	Material			2026			Estimate Item Adjustment (0041) due to user jimenj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1040 - Total							**$0.00**	
	1080	CURB INLET CHECK	Material		3	Nov 3, 2025	SYSTEM	($100.00)	
					3	Nov 3, 2025	SYSTEM	$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					4	Nov 17, 2025	SYSTEM	($100.00)	
					4	Nov 17, 2025	SYSTEM	$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					5	Dec 2, 2025	SYSTEM	($100.00)	
					5	Dec 2, 2025	SYSTEM	$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Dec 16, 2025	SYSTEM	($100.00)	
					6	Dec 16, 2025	SYSTEM	$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Jan 2, 2026	SYSTEM	($100.00)	
					7	Jan 2, 2026	SYSTEM	$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Jan 16, 2026	SYSTEM	($100.00)	
					8	Jan 16, 2026	SYSTEM	$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					9	Feb 2, 2026	SYSTEM	($100.00)	
					9	Feb 2, 2026	SYSTEM	$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Feb 17, 2026	SYSTEM	($100.00)	
					10	Feb 17, 2026	SYSTEM	$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					11	Mar 2, 2026	SYSTEM	($100.00)	
					11	Mar 2, 2026	SYSTEM	$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($100.00)	
					12	Mar 16, 2026	SYSTEM	$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($100.00)	
					13	Apr 2, 2026	SYSTEM	$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jimenj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1080 - Total							**$0.00**	
	1100	SILT FENCE	Material		2	Oct 16, 2025	SYSTEM	($1,100.00)	

Line Item Adjustments by Estimate

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	1100	SILT FENCE	Material		2	Oct 16, 2025	SYSTEM	$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Nov 3, 2025	SYSTEM	($1,100.00)	
					3	Nov 3, 2025	SYSTEM	$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					4	Nov 17, 2025	SYSTEM	($1,100.00)	
					4	Nov 17, 2025	SYSTEM	$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					5	Dec 2, 2025	SYSTEM	($1,100.00)	
					5	Dec 2, 2025	SYSTEM	$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Dec 16, 2025	SYSTEM	($4,950.00)	
					6	Dec 16, 2025	SYSTEM	$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Jan 2, 2026	SYSTEM	($4,950.00)	
					7	Jan 2, 2026	SYSTEM	$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Jan 16, 2026	SYSTEM	($4,950.00)	
					8	Jan 16, 2026	SYSTEM	$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Feb 2, 2026	SYSTEM	($5,445.00)	
					9	Feb 2, 2026	SYSTEM	$5,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					10	Feb 17, 2026	SYSTEM	($7,713.75)	
					10	Feb 17, 2026	SYSTEM	$7,713.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Mar 2, 2026	SYSTEM	($7,713.75)	
					11	Mar 2, 2026	SYSTEM	$7,713.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($8,992.50)	
					12	Mar 16, 2026	SYSTEM	$8,992.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($8,992.50)	
					13	Apr 2, 2026	SYSTEM	$8,992.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jimenj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
1100 - Total								**$0.00**	
	1110	MGS GUARDRAIL	Construction Stockpile STMI		1	Oct 1, 2025	SYSTEM	$10,492.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$10,492.50**	
			Construction Stockpile STMI - Total					**$10,492.50**	
1110 - Total								**$10,492.50**	

Line Item Adjustments by Estimate

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	1120	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	Oct 1, 2025	SYSTEM	$22,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$22,550.00**	
			Construction Stockpile STMI - Total					**$22,550.00**	
	1120 - Total							**$22,550.00**	
	1130	MGS END ANCHOR	Construction Stockpile STMI		1	Oct 1, 2025	SYSTEM	$2,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$2,600.00**	
			Construction Stockpile STMI - Total					**$2,600.00**	
	1130 - Total							**$2,600.00**	
	1140	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMA		3	Nov 3, 2025	SYSTEM	$18,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$18,500.00**	
			Construction Stockpile STMA - Total					**$18,500.00**	
			Construction Stockpile STMI		1	Oct 1, 2025	SYSTEM	$3,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,700.00**	
			Construction Stockpile STMI - Total					**$3,700.00**	
	1140 - Total							**$22,200.00**	
	1170	SIGNAL HEAD, TYPE 3T	Material		12	Mar 16, 2026	SYSTEM	($2,140.00)	
					12	Mar 16, 2026	SYSTEM	$2,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($2,140.00)	
					13	Apr 2, 2026	SYSTEM	$2,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jimenj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					14	Apr 16, 2026	SYSTEM	($2,140.00)	
					14	Apr 16, 2026	SYSTEM	$2,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jimenj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					15	May 4, 2026	SYSTEM	($2,140.00)	
					15	May 4, 2026	SYSTEM	$2,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user smithle overridding Payment Estimate Exception 36 on the current Payment Estimate.
					16	May 18, 2026	SYSTEM	($2,140.00)	
					16	May 18, 2026	SYSTEM	$2,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user smithle overridding Payment Estimate Exception 36 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($2,140.00)	
					17	Jun 2, 2026	SYSTEM	$2,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($2,140.00)	
					18	Jun 16, 2026	SYSTEM	$2,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($2,140.00)	
					19	Jul 2, 2026	SYSTEM	$2,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jimenj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($2,140.00)	
					20	Jul 16, 2026	SYSTEM	$2,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user jimenj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	1170	SIGNAL HEAD, TYPE 3T	Material		21	Aug 3, 2026	SYSTEM	($2,140.00)	
					21	Aug 3, 2026	SYSTEM	$2,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jimenj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($2,140.00)	
					22	Aug 17, 2026	SYSTEM	$2,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user jimenj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($2,140.00)	
					23	Sep 2, 2026	SYSTEM	$2,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user jimenj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1170 - Total							**$0.00**	
	1180	SIGNAL HEAD, TYPE 3S	Material		20	Jul 16, 2026	SYSTEM	($2,140.00)	
					20	Jul 16, 2026	SYSTEM	$2,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user jimenj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($2,140.00)	
					21	Aug 3, 2026	SYSTEM	$2,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user jimenj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($2,140.00)	
					22	Aug 17, 2026	SYSTEM	$2,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user jimenj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($2,140.00)	
					23	Sep 2, 2026	SYSTEM	$2,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user jimenj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1180 - Total							**$0.00**	
	1190	SIGNAL HEAD, TYPE 3B	Material		18	Jun 16, 2026	SYSTEM	($11,900.00)	
					18	Jun 16, 2026	SYSTEM	$11,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jimenj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($11,900.00)	
					19	Jul 2, 2026	SYSTEM	$11,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jimenj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($29,750.00)	
					20	Jul 16, 2026	SYSTEM	$29,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user jimenj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($30,940.00)	
					21	Aug 3, 2026	SYSTEM	$30,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user jimenj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($30,940.00)	
					22	Aug 17, 2026	SYSTEM	$30,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user jimenj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	1190	SIGNAL HEAD, TYPE 3B	Material		23	Sep 2, 2026	SYSTEM	($30,940.00)	
					23	Sep 2, 2026	SYSTEM	$30,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user jimenj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1190 - Total							**$0.00**	
	1200	SIGNAL HEAD, TYPE 4B	Material		18	Jun 16, 2026	SYSTEM	($4,185.00)	
					18	Jun 16, 2026	SYSTEM	$4,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($4,185.00)	
					19	Jul 2, 2026	SYSTEM	$4,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jimenj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($6,975.00)	
					20	Jul 16, 2026	SYSTEM	$6,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user jimenj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($6,975.00)	
					21	Aug 3, 2026	SYSTEM	$6,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user jimenj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($6,975.00)	
					22	Aug 17, 2026	SYSTEM	$6,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user jimenj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($6,975.00)	
					23	Sep 2, 2026	SYSTEM	$6,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user jimenj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1200 - Total							**$0.00**	
	1210	SIGNAL HEAD, TYPE 5B	Material		20	Jul 16, 2026	SYSTEM	($1,925.00)	
					20	Jul 16, 2026	SYSTEM	$1,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user jimenj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($1,925.00)	
					21	Aug 3, 2026	SYSTEM	$1,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user jimenj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($1,925.00)	
					22	Aug 17, 2026	SYSTEM	$1,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user jimenj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($1,925.00)	
					23	Sep 2, 2026	SYSTEM	$1,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user jimenj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1210 - Total							**$0.00**	
	1220	SH-FLAT SHEET -	Material		22	Aug 17,	SYSTEM	($2,442.00)	

Line Item Adjustments by Estimate

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	1220	SIGNAL SIGN	Material			2026			
					22	Aug 17, 2026	SYSTEM	$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user jimenj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($2,442.00)	
					23	Sep 2, 2026	SYSTEM	$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user jimenj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1220 - Total							**$0.00**	
	1230	SIGNAL SIGN, MOUNTING HARDWARE	Material		22	Aug 17, 2026	SYSTEM	($665.00)	
					22	Aug 17, 2026	SYSTEM	$665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user jimenj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($665.00)	
					23	Sep 2, 2026	SYSTEM	$665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user jimenj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1230 - Total							**$0.00**	
	1240	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	Material		18	Jun 16, 2026	SYSTEM	($890.00)	
					18	Jun 16, 2026	SYSTEM	$890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($2,670.00)	
					19	Jul 2, 2026	SYSTEM	$2,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jimenj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($2,670.00)	
					20	Jul 16, 2026	SYSTEM	$2,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user jimenj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($2,670.00)	
					21	Aug 3, 2026	SYSTEM	$2,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user jimenj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($2,670.00)	
					22	Aug 17, 2026	SYSTEM	$2,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user jimenj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($2,670.00)	
					23	Sep 2, 2026	SYSTEM	$2,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user jimenj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1240 - Total							**$0.00**	
	1250	POST, SIGNAL 8 FT.	Construction Stockpile		11	Mar 2, 2026	SYSTEM	($11,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Mar 16, 2026	SYSTEM	($6,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Jul 16, 2026	SYSTEM	($1,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	1250	POST, SIGNAL 8 FT.	Construction Stockpile	**- Total**				**($19,950.00)**	
			Construction Stockpile - Total					**($19,950.00)**	
			Construction Stockpile STMI		7	Jan 2, 2026	SYSTEM	$29,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$29,450.00**	
			Construction Stockpile STMI - Total					**$29,450.00**	
			Material		11	Mar 2, 2026	SYSTEM	($15,480.00)	
					11	Mar 2, 2026	SYSTEM	$15,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($24,510.00)	
					12	Mar 16, 2026	SYSTEM	$24,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($24,510.00)	
					13	Apr 2, 2026	SYSTEM	$24,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					14	Apr 16, 2026	SYSTEM	($24,510.00)	
					14	Apr 16, 2026	SYSTEM	$24,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jimenj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					15	May 4, 2026	SYSTEM	($24,510.00)	
					15	May 4, 2026	SYSTEM	$24,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user smithle overridding Payment Estimate Exception 37 on the current Payment Estimate.
					16	May 18, 2026	SYSTEM	($24,510.00)	
					16	May 18, 2026	SYSTEM	$24,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user smithle overridding Payment Estimate Exception 37 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($24,510.00)	
					17	Jun 2, 2026	SYSTEM	$24,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jimenj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($24,510.00)	
					18	Jun 16, 2026	SYSTEM	$24,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jimenj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($24,510.00)	
					19	Jul 2, 2026	SYSTEM	$24,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($27,090.00)	
					20	Jul 16, 2026	SYSTEM	$27,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user jimenj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($27,090.00)	
					21	Aug 3, 2026	SYSTEM	$27,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user jimenj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($27,090.00)	
					22	Aug 17, 2026	SYSTEM	$27,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user jimenj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	1250	POST, SIGNAL 8 FT.	Material		23	Sep 2, 2026	SYSTEM	($27,090.00)	
					23	Sep 2, 2026	SYSTEM	$27,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user jimenj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1250 - Total							**$9,500.00**	
	1260	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	Material		16	May 18, 2026	SYSTEM	($10,945.00)	
					16	May 18, 2026	SYSTEM	$10,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user smithle overridding Payment Estimate Exception 40 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($10,945.00)	
					17	Jun 2, 2026	SYSTEM	$10,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($10,945.00)	
					18	Jun 16, 2026	SYSTEM	$10,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jimenj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($10,945.00)	
					19	Jul 2, 2026	SYSTEM	$10,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($10,945.00)	
					20	Jul 16, 2026	SYSTEM	$10,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user jimenj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($10,945.00)	
					21	Aug 3, 2026	SYSTEM	$10,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user jimenj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($10,945.00)	
					22	Aug 17, 2026	SYSTEM	$10,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user jimenj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($10,945.00)	
					23	Sep 2, 2026	SYSTEM	$10,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user jimenj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1260 - Total							**$0.00**	
	1270	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Material		16	May 18, 2026	SYSTEM	($30,770.00)	
					16	May 18, 2026	SYSTEM	$30,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user smithle overridding Payment Estimate Exception 43 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($30,770.00)	
					17	Jun 2, 2026	SYSTEM	$30,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($30,770.00)	
					18	Jun 16, 2026	SYSTEM	$30,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jimenj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	1270	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Material		19	Jul 2, 2026	SYSTEM	($30,770.00)	
					19	Jul 2, 2026	SYSTEM	$30,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jimenj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($30,770.00)	
					20	Jul 16, 2026	SYSTEM	$30,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user jimenj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($30,770.00)	
					21	Aug 3, 2026	SYSTEM	$30,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user jimenj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($30,770.00)	
					22	Aug 17, 2026	SYSTEM	$30,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user jimenj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($30,770.00)	
					23	Sep 2, 2026	SYSTEM	$30,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user jimenj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1270 - Total							**$0.00**	
	1280	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	Material		19	Jul 2, 2026	SYSTEM	($15,690.00)	
					19	Jul 2, 2026	SYSTEM	$15,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user jimenj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($15,690.00)	
					20	Jul 16, 2026	SYSTEM	$15,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user jimenj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($15,690.00)	
					21	Aug 3, 2026	SYSTEM	$15,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user jimenj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($15,690.00)	
					22	Aug 17, 2026	SYSTEM	$15,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user jimenj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($15,690.00)	
					23	Sep 2, 2026	SYSTEM	$15,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user jimenj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1280 - Total							**$0.00**	
	1290	POST, TYPE CL, 55 FT. ARM	Material		16	May 18, 2026	SYSTEM	($35,600.00)	
					16	May 18, 2026	SYSTEM	$35,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user smithle overridding Payment Estimate Exception 46 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($35,600.00)	
					17	Jun 2, 2026	SYSTEM	$35,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jimenj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	1290	POST, TYPE CL, 55 FT. ARM	Material		18	Jun 16, 2026	SYSTEM	($35,600.00)	
					18	Jun 16, 2026	SYSTEM	$35,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jimenj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($35,600.00)	
					19	Jul 2, 2026	SYSTEM	$35,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user jimenj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($35,600.00)	
					20	Jul 16, 2026	SYSTEM	$35,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user jimenj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($35,600.00)	
					21	Aug 3, 2026	SYSTEM	$35,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user jimenj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($35,600.00)	
					22	Aug 17, 2026	SYSTEM	$35,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user jimenj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($35,600.00)	
					23	Sep 2, 2026	SYSTEM	$35,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user jimenj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1290 - Total							**$0.00**	
	1300	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Material		16	May 18, 2026	SYSTEM	($23,330.00)	
					16	May 18, 2026	SYSTEM	$23,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user smithle overridding Payment Estimate Exception 49 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($23,330.00)	
					17	Jun 2, 2026	SYSTEM	$23,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jimenj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($23,330.00)	
					18	Jun 16, 2026	SYSTEM	$23,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jimenj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($23,330.00)	
					19	Jul 2, 2026	SYSTEM	$23,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user jimenj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($23,330.00)	
					20	Jul 16, 2026	SYSTEM	$23,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user jimenj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($23,330.00)	
					21	Aug 3, 2026	SYSTEM	$23,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user jimenj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($23,330.00)	
					22	Aug 17, 2026	SYSTEM	$23,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user jimenj1 overridding Payment

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
J6P3274	1300	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Material						Estimate Exception 90 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($23,330.00)	
					23	Sep 2, 2026	SYSTEM	$23,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user jimenj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1300 - Total							**$0.00**	
	1310	CONTROLLER ASSEMBLY HOUSING,	Material		18	Jun 16, 2026	SYSTEM	($22,995.00)	
					18	Jun 16, 2026	SYSTEM	$22,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($22,995.00)	
					19	Jul 2, 2026	SYSTEM	$22,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user jimenj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($22,995.00)	
					20	Jul 16, 2026	SYSTEM	$22,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user jimenj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($22,995.00)	
					21	Aug 3, 2026	SYSTEM	$22,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user jimenj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($22,995.00)	
					22	Aug 17, 2026	SYSTEM	$22,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user jimenj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($22,995.00)	
					23	Sep 2, 2026	SYSTEM	$22,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user jimenj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1310 - Total							**$0.00**	
	1340	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC	Material		19	Jul 2, 2026	SYSTEM	($532.50)	
					19	Jul 2, 2026	SYSTEM	$532.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user jimenj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($532.50)	
					20	Jul 16, 2026	SYSTEM	$532.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user jimenj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($532.50)	
					21	Aug 3, 2026	SYSTEM	$532.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user jimenj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($532.50)	
					22	Aug 17, 2026	SYSTEM	$532.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user jimenj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($532.50)	
					23	Sep 2,	SYSTEM	$532.50	This adjustment offsets the original system-generated Material Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	1340	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC	Material			2026			Estimate Item Adjustment (0057) due to user jimenj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1340 - Total							**$0.00**	
	1350	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		18	Jun 16, 2026	SYSTEM	($92.40)	
					18	Jun 16, 2026	SYSTEM	$92.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($92.40)	
					19	Jul 2, 2026	SYSTEM	$92.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user jimenj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($92.40)	
					20	Jul 16, 2026	SYSTEM	$92.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user jimenj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($92.40)	
					21	Aug 3, 2026	SYSTEM	$92.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user jimenj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($1,772.40)	
					22	Aug 17, 2026	SYSTEM	$1,772.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user jimenj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($1,772.40)	
					23	Sep 2, 2026	SYSTEM	$1,772.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user jimenj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	22	Aug 17, 2026	SYSTEM	($1,534.40)	
				Overrun - Total				**($1,534.40)**	
			Overrun - Total					**($1,534.40)**	
	1350 - Total							**($1,534.40)**	
	1360	CABLE, 12 AWG 2 CONDUCTOR	Material		12	Mar 16, 2026	SYSTEM	($630.75)	
					12	Mar 16, 2026	SYSTEM	$630.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($630.75)	
					13	Apr 2, 2026	SYSTEM	$630.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					14	Apr 16, 2026	SYSTEM	($630.75)	
					14	Apr 16, 2026	SYSTEM	$630.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jimenj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					15	May 4, 2026	SYSTEM	($630.75)	
					15	May 4, 2026	SYSTEM	$630.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user smithle overridding Payment Estimate Exception 40 on the current Payment Estimate.
					16	May 18, 2026	SYSTEM	($630.75)	
					16	May 18,	SYSTEM	$630.75	This adjustment offsets the original system-generated Material Payment

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Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	1360	CABLE, 12 AWG 2 CONDUCTOR	Material			2026			Estimate Item Adjustment (0036) due to user smithle overridding Payment Estimate Exception 52 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($630.75)	
					17	Jun 2, 2026	SYSTEM	$630.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jimenj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($630.75)	
					18	Jun 16, 2026	SYSTEM	$630.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jimenj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($630.75)	
					19	Jul 2, 2026	SYSTEM	$630.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user jimenj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($630.75)	
					20	Jul 16, 2026	SYSTEM	$630.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user jimenj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($630.75)	
					21	Aug 3, 2026	SYSTEM	$630.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user jimenj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($630.75)	
					22	Aug 17, 2026	SYSTEM	$630.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user jimenj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($630.75)	
					23	Sep 2, 2026	SYSTEM	$630.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user jimenj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1360 - Total							**$0.00**	
	1370	CABLE, 16 AWG 2 CONDUCTOR	Material		11	Mar 2, 2026	SYSTEM	($1,636.25)	
					11	Mar 2, 2026	SYSTEM	$1,636.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jimenj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($6,668.25)	
					12	Mar 16, 2026	SYSTEM	$6,668.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($8,189.75)	
					13	Apr 2, 2026	SYSTEM	$8,189.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jimenj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					14	Apr 16, 2026	SYSTEM	($8,189.75)	
					14	Apr 16, 2026	SYSTEM	$8,189.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					15	May 4, 2026	SYSTEM	($8,189.75)	
					15	May 4, 2026	SYSTEM	$8,189.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user smithle overridding Payment Estimate Exception 41 on the current Payment Estimate.
					16	May 18, 2026	SYSTEM	($8,189.75)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	1370	CABLE, 16 AWG 2 CONDUCTOR	Material		16	May 18, 2026	SYSTEM	$8,189.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user smithle overridding Payment Estimate Exception 53 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($8,189.75)	
					17	Jun 2, 2026	SYSTEM	$8,189.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jimenj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($8,189.75)	
					18	Jun 16, 2026	SYSTEM	$8,189.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user jimenj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($8,563.75)	
					19	Jul 2, 2026	SYSTEM	$8,563.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user jimenj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($8,563.75)	
					20	Jul 16, 2026	SYSTEM	$8,563.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user jimenj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($9,435.00)	
					21	Aug 3, 2026	SYSTEM	$9,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user jimenj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($9,435.00)	
					22	Aug 17, 2026	SYSTEM	$9,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user jimenj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($9,435.00)	
					23	Sep 2, 2026	SYSTEM	$9,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user jimenj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1370 - Total							**$0.00**	
	1380	CABLE, 16 AWG 5 CONDUCTOR	Material		11	Mar 2, 2026	SYSTEM	($3,225.75)	
					11	Mar 2, 2026	SYSTEM	$3,225.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($13,134.00)	
					12	Mar 16, 2026	SYSTEM	$13,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jimenj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($16,137.00)	
					13	Apr 2, 2026	SYSTEM	$16,137.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user jimenj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					14	Apr 16, 2026	SYSTEM	($16,137.00)	
					14	Apr 16, 2026	SYSTEM	$16,137.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					15	May 4, 2026	SYSTEM	($16,137.00)	
					15	May 4, 2026	SYSTEM	$16,137.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user smithle overridding Payment Estimate Exception 42 on the current Payment Estimate.
					16	May 18,	SYSTEM	($16,137.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	1380	CABLE, 16 AWG 5 CONDUCTOR	Material			2026			
					16	May 18, 2026	SYSTEM	$16,137.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user smithle overridding Payment Estimate Exception 54 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($16,137.00)	
					17	Jun 2, 2026	SYSTEM	$16,137.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jimenj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($16,137.00)	
					18	Jun 16, 2026	SYSTEM	$16,137.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user jimenj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($16,962.00)	
					19	Jul 2, 2026	SYSTEM	$16,962.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user jimenj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($16,962.00)	
					20	Jul 16, 2026	SYSTEM	$16,962.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user jimenj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($18,702.75)	
					21	Aug 3, 2026	SYSTEM	$18,702.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user jimenj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($18,702.75)	
					22	Aug 17, 2026	SYSTEM	$18,702.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user jimenj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($18,702.75)	
					23	Sep 2, 2026	SYSTEM	$18,702.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user jimenj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1380 - Total							**$0.00**	
	1390	CABLE, 16 AWG 7 CONDUCTOR	Material		12	Mar 16, 2026	SYSTEM	($8,937.50)	
					12	Mar 16, 2026	SYSTEM	$8,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($8,937.50)	
					13	Apr 2, 2026	SYSTEM	$8,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user jimenj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					14	Apr 16, 2026	SYSTEM	($8,937.50)	
					14	Apr 16, 2026	SYSTEM	$8,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jimenj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					15	May 4, 2026	SYSTEM	($8,937.50)	
					15	May 4, 2026	SYSTEM	$8,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user smithle overridding Payment Estimate Exception 43 on the current Payment Estimate.
					16	May 18, 2026	SYSTEM	($8,937.50)	
					16	May 18, 2026	SYSTEM	$8,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user smithle overridding Payment Estimate Exception 55 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
J6P3274	1390	CABLE, 16 AWG 7 CONDUCTOR	Material		17	Jun 2, 2026	SYSTEM	($8,937.50)	
					17	Jun 2, 2026	SYSTEM	$8,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($8,937.50)	
					18	Jun 16, 2026	SYSTEM	$8,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user jimenj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($16,875.00)	
					19	Jul 2, 2026	SYSTEM	$16,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user jimenj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($16,875.00)	
					20	Jul 16, 2026	SYSTEM	$16,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user jimenj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($17,125.00)	
					21	Aug 3, 2026	SYSTEM	$17,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user jimenj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($17,125.00)	
					22	Aug 17, 2026	SYSTEM	$17,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user jimenj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($17,125.00)	
					23	Sep 2, 2026	SYSTEM	$17,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user jimenj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	19	Jul 2, 2026	SYSTEM	($150.00)	
					21	Aug 3, 2026	SYSTEM	($250.00)	
				Overrun - Total				**($400.00)**	
			Overrun - Total					**($400.00)**	
	1390 - Total							**($400.00)**	
	1400	PULL BOX, PREFORMED CLASS 1	Overrun	Overrun	16	May 18, 2026	SYSTEM	($3,096.00)	
					18	Jun 16, 2026	SYSTEM	($1,548.00)	
					19	Jul 2, 2026	SYSTEM	($3,096.00)	
				Overrun - Total				**($7,740.00)**	
			Overrun - Total					**($7,740.00)**	
	1400 - Total							**($7,740.00)**	
	1410	PULL BOX, PREFORMED CLASS 2	Overrun	Overrun	14	Apr 16, 2026	SYSTEM	($2,350.00)	
					18	Jun 16, 2026	SYSTEM	($2,350.00)	
					23	Sep 2, 2026	SYSTEM	($4,700.00)	
				Overrun - Total				**($9,400.00)**	
			Overrun - Total					**($9,400.00)**	
	1410 - Total							**($9,400.00)**	
	1430	BASE,	Material		2	Oct 16,	SYSTEM	($4,786.40)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	1430	CONCRETE	Material			2025			
					2	Oct 16, 2025	SYSTEM	$4,786.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1430 - Total							**$0.00**	
	1450	MISC.	Material		13	Apr 2, 2026	SYSTEM	($7,200.00)	
					13	Apr 2, 2026	SYSTEM	$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user jimenj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					14	Apr 16, 2026	SYSTEM	($7,200.00)	
					14	Apr 16, 2026	SYSTEM	$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user jimenj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					15	May 4, 2026	SYSTEM	($7,200.00)	
					15	May 4, 2026	SYSTEM	$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user smithle overridding Payment Estimate Exception 44 on the current Payment Estimate.
					16	May 18, 2026	SYSTEM	($7,200.00)	
					16	May 18, 2026	SYSTEM	$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user smithle overridding Payment Estimate Exception 56 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($7,200.00)	
					17	Jun 2, 2026	SYSTEM	$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($10,800.00)	
					18	Jun 16, 2026	SYSTEM	$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user jimenj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($21,600.00)	
					19	Jul 2, 2026	SYSTEM	$21,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user jimenj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($25,200.00)	
					20	Jul 16, 2026	SYSTEM	$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user jimenj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($30,600.00)	
					21	Aug 3, 2026	SYSTEM	$30,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user jimenj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($30,600.00)	
					22	Aug 17, 2026	SYSTEM	$30,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user jimenj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($30,600.00)	
					23	Sep 2, 2026	SYSTEM	$30,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user jimenj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1450 - Total							**$0.00**	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	1460	MISC.	Material		2	Oct 16, 2025	SYSTEM	($1,355.00)	
					2	Oct 16, 2025	SYSTEM	$1,355.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1460 - Total							**$0.00**	
	1480	MISC.	Construction Stockpile		11	Mar 2, 2026	SYSTEM	($36,737.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($36,737.80)**	
			Construction Stockpile - Total					**($36,737.80)**	
			Construction Stockpile STMI		7	Jan 2, 2026	SYSTEM	$36,737.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$36,737.80**	
			Construction Stockpile STMI - Total					**$36,737.80**	
			Material		11	Mar 2, 2026	SYSTEM	($48,710.00)	
					11	Mar 2, 2026	SYSTEM	$48,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jimenj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($48,710.00)	
					12	Mar 16, 2026	SYSTEM	$48,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jimenj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($48,710.00)	
					13	Apr 2, 2026	SYSTEM	$48,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user jimenj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					14	Apr 16, 2026	SYSTEM	($48,710.00)	
					14	Apr 16, 2026	SYSTEM	$48,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user jimenj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					15	May 4, 2026	SYSTEM	($48,710.00)	
					15	May 4, 2026	SYSTEM	$48,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user smithle overridding Payment Estimate Exception 45 on the current Payment Estimate.
					16	May 18, 2026	SYSTEM	($48,710.00)	
					16	May 18, 2026	SYSTEM	$48,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user smithle overridding Payment Estimate Exception 57 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($48,710.00)	
					17	Jun 2, 2026	SYSTEM	$48,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jimenj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($48,710.00)	
					18	Jun 16, 2026	SYSTEM	$48,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user jimenj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($48,710.00)	
					19	Jul 2, 2026	SYSTEM	$48,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user jimenj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($48,710.00)	
					20	Jul 16, 2026	SYSTEM	$48,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user jimenj1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	1480	MISC.	Material						Estimate Exception 86 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($48,710.00)	
					21	Aug 3, 2026	SYSTEM	$48,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user jimenj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($48,710.00)	
					22	Aug 17, 2026	SYSTEM	$48,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user jimenj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($48,710.00)	
					23	Sep 2, 2026	SYSTEM	$48,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user jimenj1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1480 - Total							**$0.00**	
	1490	MISC.	Construction Stockpile		12	Mar 16, 2026	SYSTEM	($670.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Apr 2, 2026	SYSTEM	($4,690.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Jun 16, 2026	SYSTEM	($1,340.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Jul 2, 2026	SYSTEM	($2,010.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Jul 16, 2026	SYSTEM	($1,340.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Aug 3, 2026	SYSTEM	($1,340.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($11,390.00)**	
			Construction Stockpile - Total					**($11,390.00)**	
			Construction Stockpile STMI		7	Jan 2, 2026	SYSTEM	$18,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$18,760.00**	
			Construction Stockpile STMI - Total					**$18,760.00**	
			Material		12	Mar 16, 2026	SYSTEM	($1,270.00)	
					12	Mar 16, 2026	SYSTEM	$1,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($10,160.00)	
					13	Apr 2, 2026	SYSTEM	$10,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user jimenj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					14	Apr 16, 2026	SYSTEM	($10,160.00)	
					14	Apr 16, 2026	SYSTEM	$10,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user jimenj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					15	May 4, 2026	SYSTEM	($10,160.00)	
					15	May 4, 2026	SYSTEM	$10,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user smithle overridding Payment Estimate Exception 46 on the current Payment Estimate.
					16	May 18, 2026	SYSTEM	($10,160.00)	
					16	May 18, 2026	SYSTEM	$10,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user smithle overridding Payment Estimate Exception 58 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($10,160.00)	

Line Item Adjustments by Estimate

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	1490	MISC.	Material		17	Jun 2, 2026	SYSTEM	$10,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user jimenj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($12,700.00)	
					18	Jun 16, 2026	SYSTEM	$12,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user jimenj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($16,510.00)	
					19	Jul 2, 2026	SYSTEM	$16,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user jimenj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($19,050.00)	
					20	Jul 16, 2026	SYSTEM	$19,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user jimenj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($21,590.00)	
					21	Aug 3, 2026	SYSTEM	$21,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user jimenj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($21,590.00)	
					22	Aug 17, 2026	SYSTEM	$21,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user jimenj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($21,590.00)	
					23	Sep 2, 2026	SYSTEM	$21,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user jimenj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1490 - Total							**$7,370.00**	
	1510	MISC.	Material		12	Mar 16, 2026	SYSTEM	($5,325.00)	
					12	Mar 16, 2026	SYSTEM	$5,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jimenj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($5,325.00)	
					13	Apr 2, 2026	SYSTEM	$5,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user jimenj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					14	Apr 16, 2026	SYSTEM	($5,325.00)	
					14	Apr 16, 2026	SYSTEM	$5,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user jimenj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					15	May 4, 2026	SYSTEM	($5,325.00)	
					15	May 4, 2026	SYSTEM	$5,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user smithle overridding Payment Estimate Exception 47 on the current Payment Estimate.
					16	May 18, 2026	SYSTEM	($5,325.00)	
					16	May 18, 2026	SYSTEM	$5,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user smithle overridding Payment Estimate Exception 59 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($5,325.00)	
					17	Jun 2, 2026	SYSTEM	$5,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user jimenj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					18	Jun 16,	SYSTEM	($5,325.00)	

Line Item Adjustments by Estimate

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	1510	MISC.	Material			2026			
					18	Jun 16, 2026	SYSTEM	$5,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user jimenj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($5,325.00)	
					19	Jul 2, 2026	SYSTEM	$5,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user jimenj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($7,455.00)	
					20	Jul 16, 2026	SYSTEM	$7,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user jimenj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($7,455.00)	
					21	Aug 3, 2026	SYSTEM	$7,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user jimenj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($7,455.00)	
					22	Aug 17, 2026	SYSTEM	$7,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user jimenj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($7,455.00)	
					23	Sep 2, 2026	SYSTEM	$7,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user jimenj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1510 - Total							**$0.00**	
	1530	MISC.	Material		13	Apr 2, 2026	SYSTEM	($51,635.00)	
					13	Apr 2, 2026	SYSTEM	$51,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user jimenj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					14	Apr 16, 2026	SYSTEM	($51,635.00)	
					14	Apr 16, 2026	SYSTEM	$51,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user jimenj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					15	May 4, 2026	SYSTEM	($51,635.00)	
					15	May 4, 2026	SYSTEM	$51,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user smithle overridding Payment Estimate Exception 48 on the current Payment Estimate.
					16	May 18, 2026	SYSTEM	($51,635.00)	
					16	May 18, 2026	SYSTEM	$51,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user smithle overridding Payment Estimate Exception 60 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($51,635.00)	
					17	Jun 2, 2026	SYSTEM	$51,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user jimenj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($103,270.00)	
					18	Jun 16, 2026	SYSTEM	$103,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user jimenj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($103,270.00)	
					19	Jul 2, 2026	SYSTEM	$103,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user jimenj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	1530	MISC.	Material		20	Jul 16, 2026	SYSTEM	($103,270.00)	
					20	Jul 16, 2026	SYSTEM	$103,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user jimenj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($103,270.00)	
					21	Aug 3, 2026	SYSTEM	$103,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user jimenj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($103,270.00)	
					22	Aug 17, 2026	SYSTEM	$103,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user jimenj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($206,540.00)	
					23	Sep 2, 2026	SYSTEM	$206,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user jimenj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1530 - Total							**$0.00**	
	1540	CONCRETE FOOTINGS, EMBEDDED	Material		13	Apr 2, 2026	SYSTEM	($18,072.00)	
					13	Apr 2, 2026	SYSTEM	$18,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user jimenj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					14	Apr 16, 2026	SYSTEM	($18,072.00)	
					14	Apr 16, 2026	SYSTEM	$18,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user jimenj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					15	May 4, 2026	SYSTEM	($18,072.00)	
					15	May 4, 2026	SYSTEM	$18,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user smithle overridding Payment Estimate Exception 49 on the current Payment Estimate.
					16	May 18, 2026	SYSTEM	($18,072.00)	
					16	May 18, 2026	SYSTEM	$18,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user smithle overridding Payment Estimate Exception 61 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1540 - Total							**$0.00**	
	1560	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile STMI		8	Jan 16, 2026	SYSTEM	$2,457.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$2,457.00**	
			Construction Stockpile STMI - Total					**$2,457.00**	
			Material		8	Jan 16, 2026	SYSTEM	($425.00)	
					8	Jan 16, 2026	SYSTEM	$425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Feb 2, 2026	SYSTEM	($425.00)	
					9	Feb 2, 2026	SYSTEM	$425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Feb 17, 2026	SYSTEM	($425.00)	
					10	Feb 17, 2026	SYSTEM	$425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	1560	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		11	Mar 2, 2026	SYSTEM	($425.00)	
					11	Mar 2, 2026	SYSTEM	$425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jimenj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($425.00)	
					12	Mar 16, 2026	SYSTEM	$425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jimenj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($425.00)	
					13	Apr 2, 2026	SYSTEM	$425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user jimenj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					14	Apr 16, 2026	SYSTEM	($425.00)	
					14	Apr 16, 2026	SYSTEM	$425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user jimenj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					15	May 4, 2026	SYSTEM	($425.00)	
					15	May 4, 2026	SYSTEM	$425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user smithle overridding Payment Estimate Exception 50 on the current Payment Estimate.
					16	May 18, 2026	SYSTEM	($425.00)	
					16	May 18, 2026	SYSTEM	$425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user smithle overridding Payment Estimate Exception 62 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($425.00)	
					17	Jun 2, 2026	SYSTEM	$425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user jimenj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($425.00)	
					18	Jun 16, 2026	SYSTEM	$425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user jimenj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($425.00)	
					19	Jul 2, 2026	SYSTEM	$425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user jimenj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($425.00)	
					20	Jul 16, 2026	SYSTEM	$425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user jimenj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($425.00)	
					21	Aug 3, 2026	SYSTEM	$425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user jimenj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($425.00)	
					22	Aug 17, 2026	SYSTEM	$425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user jimenj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($425.00)	
					23	Sep 2, 2026	SYSTEM	$425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user jimenj1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	**1560 - Total**							**$2,457.00**	
	1570	2 IN. PSST POST - 12 GA.	Construction Stockpile		22	Aug 17, 2026	SYSTEM	($616.97)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Sep 2, 2026	SYSTEM	($740.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,357.33)**	
			Construction Stockpile - Total					**($1,357.33)**	
			Construction Stockpile STMI		8	Jan 16, 2026	SYSTEM	$8,899.38	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$8,899.38**	
			Construction Stockpile STMI - Total					**$8,899.38**	
			Material		8	Jan 16, 2026	SYSTEM	($6,912.00)	
					8	Jan 16, 2026	SYSTEM	$6,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Feb 2, 2026	SYSTEM	($6,912.00)	
					9	Feb 2, 2026	SYSTEM	$6,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Feb 17, 2026	SYSTEM	($6,912.00)	
					10	Feb 17, 2026	SYSTEM	$6,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jimenj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					11	Mar 2, 2026	SYSTEM	($6,912.00)	
					11	Mar 2, 2026	SYSTEM	$6,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jimenj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($6,912.00)	
					12	Mar 16, 2026	SYSTEM	$6,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jimenj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($6,912.00)	
					13	Apr 2, 2026	SYSTEM	$6,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user jimenj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					14	Apr 16, 2026	SYSTEM	($6,912.00)	
					14	Apr 16, 2026	SYSTEM	$6,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user jimenj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1570 - Total							**$7,542.05**	
	1580	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		22	Aug 17, 2026	SYSTEM	($266.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Sep 2, 2026	SYSTEM	($444.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($711.32)**	
			Construction Stockpile - Total					**($711.32)**	
			Construction Stockpile STMI		8	Jan 16, 2026	SYSTEM	$4,445.70	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$4,445.70**	
			Construction Stockpile STMI - Total					**$4,445.70**	
			Material		8	Jan 16, 2026	SYSTEM	($4,275.00)	
					8	Jan 16, 2026	SYSTEM	$4,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overridding Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	1580	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material						Estimate Exception 27 on the current Payment Estimate.
					9	Feb 2, 2026	SYSTEM	($4,275.00)	
					9	Feb 2, 2026	SYSTEM	$4,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Feb 17, 2026	SYSTEM	($4,275.00)	
					10	Feb 17, 2026	SYSTEM	$4,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					11	Mar 2, 2026	SYSTEM	($4,275.00)	
					11	Mar 2, 2026	SYSTEM	$4,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jimenj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($4,275.00)	
					12	Mar 16, 2026	SYSTEM	$4,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jimenj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($4,275.00)	
					13	Apr 2, 2026	SYSTEM	$4,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user jimenj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					14	Apr 16, 2026	SYSTEM	($4,275.00)	
					14	Apr 16, 2026	SYSTEM	$4,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user jimenj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1580 - Total							**$3,734.38**	
	1590	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Construction Stockpile STMI		8	Jan 16, 2026	SYSTEM	$55.86	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$55.86**	
			Construction Stockpile STMI - Total					**$55.86**	
	1590 - Total							**$55.86**	
	1600	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Construction Stockpile		22	Aug 17, 2026	SYSTEM	($123.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($123.48)**	
			Construction Stockpile - Total					**($123.48)**	
			Construction Stockpile STMI		8	Jan 16, 2026	SYSTEM	$987.84	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$987.84**	
			Construction Stockpile STMI - Total					**$987.84**	
			Material		8	Jan 16, 2026	SYSTEM	($750.00)	
					8	Jan 16, 2026	SYSTEM	$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Feb 2, 2026	SYSTEM	($750.00)	
					9	Feb 2, 2026	SYSTEM	$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jimenj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					10	Feb 17, 2026	SYSTEM	($750.00)	
					10	Feb 17, 2026	SYSTEM	$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jimenj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Mar 2, 2026	SYSTEM	($750.00)	

Line Item Adjustments by Estimate

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	1600	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Material		11	Mar 2, 2026	SYSTEM	$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jimenj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($750.00)	
					12	Mar 16, 2026	SYSTEM	$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jimenj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($750.00)	
					13	Apr 2, 2026	SYSTEM	$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user jimenj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					14	Apr 16, 2026	SYSTEM	($750.00)	
					14	Apr 16, 2026	SYSTEM	$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user jimenj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1600 - Total							**$864.36**	
	1610	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		22	Aug 17, 2026	SYSTEM	($1,921.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Sep 2, 2026	SYSTEM	($121.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($2,042.55)**	
			Construction Stockpile - Total					**($2,042.55)**	
			Construction Stockpile STMI		8	Jan 16, 2026	SYSTEM	$6,381.76	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$6,381.76**	
			Construction Stockpile STMI - Total					**$6,381.76**	
			Material		8	Jan 16, 2026	SYSTEM	($816.00)	
					8	Jan 16, 2026	SYSTEM	$816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jimenj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Feb 2, 2026	SYSTEM	($816.00)	
					9	Feb 2, 2026	SYSTEM	$816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					10	Feb 17, 2026	SYSTEM	($816.00)	
					10	Feb 17, 2026	SYSTEM	$816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					11	Mar 2, 2026	SYSTEM	($816.00)	
					11	Mar 2, 2026	SYSTEM	$816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($816.00)	
					12	Mar 16, 2026	SYSTEM	$816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($816.00)	
					13	Apr 2, 2026	SYSTEM	$816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user jimenj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					14	Apr 16, 2026	SYSTEM	($816.00)	
					14	Apr 16, 2026	SYSTEM	$816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user jimenj1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	1610	2.5 IN. PSST POST - 12 GA.	Material						Estimate Exception 55 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1610 - Total							**$4,339.21**	
	1620	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		22	Aug 17, 2026	SYSTEM	($1,758.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Sep 2, 2026	SYSTEM	($117.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,875.89)**	
			Construction Stockpile - Total					**($1,875.89)**	
			Construction Stockpile STMI		8	Jan 16, 2026	SYSTEM	$5,627.44	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$5,627.44**	
			Construction Stockpile STMI - Total					**$5,627.44**	
			Material		8	Jan 16, 2026	SYSTEM	($550.00)	
					8	Jan 16, 2026	SYSTEM	$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jimenj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					9	Feb 2, 2026	SYSTEM	($550.00)	
					9	Feb 2, 2026	SYSTEM	$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jimenj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Feb 17, 2026	SYSTEM	($550.00)	
					10	Feb 17, 2026	SYSTEM	$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					11	Mar 2, 2026	SYSTEM	($550.00)	
					11	Mar 2, 2026	SYSTEM	$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($550.00)	
					12	Mar 16, 2026	SYSTEM	$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($550.00)	
					13	Apr 2, 2026	SYSTEM	$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user jimenj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					14	Apr 16, 2026	SYSTEM	($550.00)	
					14	Apr 16, 2026	SYSTEM	$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user jimenj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1620 - Total							**$3,751.55**	
	1630	SH-FLAT SHEET	Construction Stockpile		22	Aug 17, 2026	SYSTEM	($710.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($710.90)**	
			Construction Stockpile - Total					**($710.90)**	
			Construction Stockpile STMI		8	Jan 16, 2026	SYSTEM	$1,051.65	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,051.65**	
			Construction Stockpile STMI - Total					**$1,051.65**	
			Material		8	Jan 16, 2026	SYSTEM	($675.00)	

Line Item Adjustments by Estimate

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	1630	SH-FLAT SHEET	Material		8	Jan 16, 2026	SYSTEM	$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					9	Feb 2, 2026	SYSTEM	($675.00)	
					9	Feb 2, 2026	SYSTEM	$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					10	Feb 17, 2026	SYSTEM	($675.00)	
					10	Feb 17, 2026	SYSTEM	$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jimenj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					11	Mar 2, 2026	SYSTEM	($675.00)	
					11	Mar 2, 2026	SYSTEM	$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jimenj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					12	Mar 16, 2026	SYSTEM	($675.00)	
					12	Mar 16, 2026	SYSTEM	$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jimenj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					13	Apr 2, 2026	SYSTEM	($675.00)	
					13	Apr 2, 2026	SYSTEM	$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user jimenj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					14	Apr 16, 2026	SYSTEM	($675.00)	
					14	Apr 16, 2026	SYSTEM	$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user jimenj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1630 - Total							**$340.75**	
	1640	ST-STRUCTURAL	Construction Stockpile		22	Aug 17, 2026	SYSTEM	($6,840.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($6,840.00)**	
			Construction Stockpile - Total					**($6,840.00)**	
			Construction Stockpile STMI		8	Jan 16, 2026	SYSTEM	$6,840.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$6,840.00**	
			Construction Stockpile STMI - Total					**$6,840.00**	
	1640 - Total							**$0.00**	
	1650	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		22	Aug 17, 2026	SYSTEM	($700.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($700.80)**	
			Construction Stockpile - Total					**($700.80)**	
			Construction Stockpile STMI		8	Jan 16, 2026	SYSTEM	$3,148.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,148.80**	
			Construction Stockpile STMI - Total					**$3,148.80**	
	1650 - Total							**$2,448.00**	
	1660	STF-STRUCTURAL FLUORESCENT	Construction Stockpile		22	Aug 17, 2026	SYSTEM	($1,327.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,327.50)**	
			Construction Stockpile - Total					**($1,327.50)**	
			Construction Stockpile STMI		8	Jan 16, 2026	SYSTEM	$1,327.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,327.50**	
			Construction Stockpile STMI - Total					**$1,327.50**	

Line Item Adjustments by Estimate

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	**1660 - Total**							**$0.00**	
	1670	TUBULAR SUPPORT, TYPE C-2018-28	Construction Stockpile		21	Aug 3, 2026	SYSTEM	($23,570.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Aug 17, 2026	SYSTEM	($23,570.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($47,140.00)**	
			Construction Stockpile - Total					**($47,140.00)**	
			Construction Stockpile STMI		15	May 4, 2026	SYSTEM	$47,140.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$47,140.00**	
			Construction Stockpile STMI - Total					**$47,140.00**	
	1670 - Total							**$0.00**	
	1880	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material		18	Jun 16, 2026	SYSTEM	($116,769.60)	
					18	Jun 16, 2026	SYSTEM	$116,769.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($200,011.80)	
					19	Jul 2, 2026	SYSTEM	$200,011.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user jimenj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($290,281.80)	
					20	Jul 16, 2026	SYSTEM	$290,281.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user jimenj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($296,769.00)	
					21	Aug 3, 2026	SYSTEM	$296,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user jimenj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($296,769.00)	
					22	Aug 17, 2026	SYSTEM	$296,769.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user jimenj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($297,850.20)	
					23	Sep 2, 2026	SYSTEM	$297,850.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user jimenj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1880 - Total							**$0.00**	
	1890	REINFORCING STEEL (CULVERTS-BRIDGE)	Material		18	Jun 16, 2026	SYSTEM	($33,120.00)	
					18	Jun 16, 2026	SYSTEM	$33,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user jimenj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($47,784.00)	
					19	Jul 2, 2026	SYSTEM	$47,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user jimenj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($63,670.50)	
					20	Jul 16, 2026	SYSTEM	$63,670.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user jimenj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($63,670.50)	
					21	Aug 3, 2026	SYSTEM	$63,670.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user jimenj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	1890	REINFORCING STEEL (CULVERTS-BRIDGE)	Material		22	Aug 17, 2026	SYSTEM	($63,670.50)	
					22	Aug 17, 2026	SYSTEM	$63,670.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user jimenj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($63,744.00)	
					23	Sep 2, 2026	SYSTEM	$63,744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user jimenj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1890 - Total							**$0.00**	
	1960	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material		21	Aug 3, 2026	SYSTEM	($143,837.10)	
					21	Aug 3, 2026	SYSTEM	$143,837.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user jimenj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($143,837.10)	
					22	Aug 17, 2026	SYSTEM	$143,837.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user jimenj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($219,176.10)	
					23	Sep 2, 2026	SYSTEM	$219,176.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user jimenj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1960 - Total							**$0.00**	
	1970	REINFORCING STEEL (CULVERTS-BRIDGE)	Material		21	Aug 3, 2026	SYSTEM	($25,281.00)	
					21	Aug 3, 2026	SYSTEM	$25,281.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user jimenj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($25,281.00)	
					22	Aug 17, 2026	SYSTEM	$25,281.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user jimenj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($49,086.00)	
					23	Sep 2, 2026	SYSTEM	$49,086.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user jimenj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1970 - Total							**$0.00**	
	2000	MISC.	Material		23	Sep 2, 2026	SYSTEM	($124,723.55)	
					23	Sep 2, 2026	SYSTEM	$124,723.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2000 - Total							**$0.00**	
	2010	SUBSTRUCTURE REPAIR (UNFORMED)	Material		17	Jun 2, 2026	SYSTEM	($5,473.60)	
					17	Jun 2, 2026	SYSTEM	$5,473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($5,473.60)	

Line Item Adjustments by Estimate

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	2010	SUBSTRUCTURE REPAIR (UNFORMED)	Material		18	Jun 16, 2026	SYSTEM	$5,473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($5,473.60)	
					19	Jul 2, 2026	SYSTEM	$5,473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user jimenj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($5,473.60)	
					20	Jul 16, 2026	SYSTEM	$5,473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user jimenj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($5,473.60)	
					21	Aug 3, 2026	SYSTEM	$5,473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user jimenj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($5,473.60)	
					22	Aug 17, 2026	SYSTEM	$5,473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user jimenj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($5,473.60)	
					23	Sep 2, 2026	SYSTEM	$5,473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user jimenj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	17	Jun 2, 2026	SYSTEM	($2,173.60)	
					23	Sep 2, 2026	SYSTEM	$2,173.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22.00000 - 22.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	2010 - Total							**$0.00**	
	2080	MISC.	Material		23	Sep 2, 2026	SYSTEM	($52,920.00)	
					23	Sep 2, 2026	SYSTEM	$52,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2080 - Total							**$0.00**	
	2090	SUBSTRUCTURE REPAIR (UNFORMED)	Material		17	Jun 2, 2026	SYSTEM	($23,878.80)	
					17	Jun 2, 2026	SYSTEM	$23,878.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($23,878.80)	
					18	Jun 16, 2026	SYSTEM	$23,878.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user jimenj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($23,878.80)	
					19	Jul 2, 2026	SYSTEM	$23,878.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user jimenj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($23,878.80)	
					20	Jul 16, 2026	SYSTEM	$23,878.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user jimenj1 overridding Payment

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Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	2090	SUBSTRUCTURE REPAIR (UNFORMED)	Material						Estimate Exception 30 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($23,878.80)	
					21	Aug 3, 2026	SYSTEM	$23,878.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user jimenj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($23,878.80)	
					22	Aug 17, 2026	SYSTEM	$23,878.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user jimenj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($23,878.80)	
					23	Sep 2, 2026	SYSTEM	$23,878.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user jimenj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	17	Jun 2, 2026	SYSTEM	($11,818.80)	
					23	Sep 2, 2026	SYSTEM	$11,818.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',603.00000 - 603.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	2090 - Total							**$0.00**	
	5001	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Material		18	Jun 16, 2026	SYSTEM	($4,184.25)	
					18	Jun 16, 2026	SYSTEM	$4,184.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($4,184.25)	
					19	Jul 2, 2026	SYSTEM	$4,184.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($4,184.25)	
					20	Jul 16, 2026	SYSTEM	$4,184.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($4,184.25)	
					21	Aug 3, 2026	SYSTEM	$4,184.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($4,184.25)	
					22	Aug 17, 2026	SYSTEM	$4,184.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user jimenj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($4,184.25)	
					23	Sep 2, 2026	SYSTEM	$4,184.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user jimenj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5001 - Total							**$0.00**	
	5003	PAVEMENT EDGE TREATMENT	Material		18	Jun 16, 2026	SYSTEM	($3,720.00)	
					18	Jun 16, 2026	SYSTEM	$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Jul 2,	SYSTEM	($4,396.00)	

Line Item Adjustments by Estimate

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274	5003	PAVEMENT EDGE TREATMENT	Material			2026			
					19	Jul 2, 2026	SYSTEM	$4,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user jimenj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($4,396.00)	
					20	Jul 16, 2026	SYSTEM	$4,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user jimenj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($4,396.00)	
					21	Aug 3, 2026	SYSTEM	$4,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user jimenj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($4,396.00)	
					22	Aug 17, 2026	SYSTEM	$4,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user jimenj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($4,396.00)	
					23	Sep 2, 2026	SYSTEM	$4,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user jimenj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	18	Jun 16, 2026	SYSTEM	($512.00)	
					19	Jul 2, 2026	SYSTEM	($676.00)	
				Overrun - Total				**($1,188.00)**	
			Overrun - Total					**($1,188.00)**	
	5003 - Total							**($1,188.00)**	
J6P3274 - Total								**($16,679.74)**	
J6P3274B	2160	MISC.	Material		22	Aug 17, 2026	SYSTEM	($4,060.00)	
					22	Aug 17, 2026	SYSTEM	$4,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($4,060.00)	
					23	Sep 2, 2026	SYSTEM	$4,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2160 - Total							**$0.00**	
	2260	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		22	Aug 17, 2026	SYSTEM	($4,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($4,510.00)**	
			Construction Stockpile - Total					**($4,510.00)**	
			Construction Stockpile STMI		1	Oct 1, 2025	SYSTEM	$6,765.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$6,765.00**	
			Construction Stockpile STMI - Total					**$6,765.00**	
	2260 - Total							**$2,255.00**	
	2270	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		22	Aug 17, 2026	SYSTEM	($3,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($3,700.00)**	
			Construction Stockpile - Total					**($3,700.00)**	
			Construction Stockpile		3	Nov 3, 2025	SYSTEM	$5,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274B	2270	TYPE A CRASHWORTHY END TERMINAL (MASH)	STMI	**- Total**				**$5,550.00**	
			Construction Stockpile STMI - Total					**$5,550.00**	
	2270 - Total							**$1,850.00**	
	2340	MISC.	Material		23	Sep 2, 2026	SYSTEM	($130,500.00)	
					23	Sep 2, 2026	SYSTEM	$130,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2340 - Total							**$0.00**	
	2360	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun	14	Apr 16, 2026	SYSTEM	($20,400.00)	
					17	Jun 2, 2026	SYSTEM	($22,710.00)	
					23	Sep 2, 2026	SYSTEM	$43,110.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	2360 - Total							**$0.00**	
	2370	SUBSTRUCTURE REPAIR (UNFORMED)	Material		14	Apr 16, 2026	SYSTEM	($117,735.00)	
					14	Apr 16, 2026	SYSTEM	$117,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user jimenj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					15	May 4, 2026	SYSTEM	($117,735.00)	
					15	May 4, 2026	SYSTEM	$117,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user smithle overridding Payment Estimate Exception 24 on the current Payment Estimate.
					16	May 18, 2026	SYSTEM	($117,735.00)	
					16	May 18, 2026	SYSTEM	$117,735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user smithle overridding Payment Estimate Exception 24 on the current Payment Estimate.
					17	Jun 2, 2026	SYSTEM	($147,721.00)	
					17	Jun 2, 2026	SYSTEM	$147,721.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Jun 16, 2026	SYSTEM	($147,721.00)	
					18	Jun 16, 2026	SYSTEM	$147,721.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user jimenj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					19	Jul 2, 2026	SYSTEM	($147,721.00)	
					19	Jul 2, 2026	SYSTEM	$147,721.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user jimenj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					20	Jul 16, 2026	SYSTEM	($147,721.00)	
					20	Jul 16, 2026	SYSTEM	$147,721.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user jimenj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					21	Aug 3, 2026	SYSTEM	($147,721.00)	
					21	Aug 3, 2026	SYSTEM	$147,721.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user jimenj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					22	Aug 17, 2026	SYSTEM	($147,721.00)	

Line Item Adjustments by Estimate

Contract ID: 250516-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3274B	2370	SUBSTRUCTURE REPAIR (UNFORMED)	Material		22	Aug 17, 2026	SYSTEM	$147,721.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user jimenj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($147,721.00)	
					23	Sep 2, 2026	SYSTEM	$147,721.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user jimenj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	17	Jun 2, 2026	SYSTEM	($25,521.00)	
					23	Sep 2, 2026	SYSTEM	$25,521.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',235.00000 - 235.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	2370 - Total							**$0.00**	
	2420	REINFORCING STEEL (EPOXY COATED)	Material		22	Aug 17, 2026	SYSTEM	($1,290.00)	
					22	Aug 17, 2026	SYSTEM	$1,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user jimenj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($1,290.00)	
					23	Sep 2, 2026	SYSTEM	$1,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user jimenj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2420 - Total							**$0.00**	
J6P3274B - Total								**$4,105.00**	
Overall - Total								**($12,574.74)**	

Contract Adjustments for Contract - 250516-F01

There are no contract adjustments to display for this contract.