Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 16, 2026

Progress Estimate Number	**29**	**Pay Period Start**	September 2, 2026	**Original Contract Amount**	$14,762,303.05
Contract ID	250516-F07	**Pay Period End**	September 15, 2026	**Net Change Order Amount**	($77,541.48)
Prime Contractor	N.B. West Contracting Company			**Current Contract Amount**	$14,684,761.57

Approval Date		By User
September 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	hillt5
September 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	burnwb1
September 18, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	buechb1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2027	November 1, 2027		46.32%

Contract Informational Dates

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

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 29

		This Estimate	Previous	To Date
250516-F07				
	Total Posted Items Pay	$182,461.60	$6,619,689.65	$6,802,151.25
	Gross Item Adjustments	$48.56	$134,922.57	$134,971.13
	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
			$6,754,612.22	$6,937,122.38
Contract Total Payable This Estimate:		**$182,510.16**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3397	0050	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	STA	$1,150.000	7.300	$8,395.00
	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	$10.000	1,233.700	$12,337.00
	0066	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	TONS	$205.000	9.840	$2,017.20
	0150	6049902	MISC.ADJUSTING MANHOLES, VALES, AND PULLBOXES	EA	$50.000	6	$300.00
	0220	6085008	PAVED APPROACH, 8 IN.	SQYD	$115.000	804.600	$92,529.00
	0230	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	$52.000	257.400	$13,384.80
	0240	6089902	MISC.ADA CONCRETE CURB RAMP WITH DOMES	EA	$3,400.000	3	$10,200.00
	0250	6089902	MISC.ADA CONCRETE CURB RAMPS WITHOUT DOMES (AT ENTRANCES)	EA	$2,000.000	3	$6,000.00
	0270	6091052	CURB AND GUTTER TYPE B	LF	$52.000	383	$19,916.00
	0870	9015010	TRENCHING TYPE I	LF	$6.000	44	$264.00
	0890	9016110	PULL BOX, PREFORMED CLASS 1	EA	$1,485.000	1	$1,485.00
	1170	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	$19.000	7	$133.00
	1200	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	LF	$1.900	100	$190.00
	1210	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	$0.900	750	$675.00
	1220	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	$1.600	770	$1,232.00
	1230	9028311	CABLE, 16 AWG 7 CONDUCTOR	LF	$2.500	2,140	$5,350.00
	1240	9028811	PULL BOX, PREFORMED CLASS 2	EA	$2,460.000	1	$2,460.00
	1260	9029100	BASE, CONCRETE	CUYD	$2,135.000	1.760	$3,757.60
	5007	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	$34.000	54	$1,836.00
Project J6S3397 - Total							**$182,461.60**
Overall - Total							**$182,461.60**

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
J6S3397	0066	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Asphalt Cement Price Adjustment	250516_F07_J6S3397_AC_Index_Price_Adjustment_BB_Estimate_0029_Sept_2026 BB (PG64-22): 9.84Tons Virgin AC: 4.2% Current Index: 631.25 Base Index: 513.75 Index Difference: 117.5			$48.56
Total								**$48.56**

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**
J6S3397	FAS S502(90)	Coldmill, resurface, and ADA improvements	267	ST LOUIS	from River City Blvd. to Lindbergh Blvd.

Totals by Job Numbers

J6S3397

	This Estimate	Previous	To Date
Posted Item Pay	$182,461.60	$6,619,689.65	$6,802,151.25
Gross Item Adjustments	$48.56	$134,922.57	$134,971.13
Gross Item Pay	**$182,510.16**	**$6,754,612.22**	**$6,937,122.38**
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: Item Overrun: Contract 250516-F07, Contract Project J6S3397, Project Item Line Number 0420, Contract Line Item Number 0420, Item 6141120, Minor Item.	Pending future Change Order	hillt5	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-F07	J6S3397	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	$1,000.00	$1,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.40	$1,551,960.00	$620,784.00
		0001	0030	2063000	CLASS 3 EXCAVATION	180.00	31.00	211.00	CUYD	122.00	$0.01	$1.22
		0001	0040	2071000	LINEAR GRADING CLASS 1	90.00	0.00	90.00	STA	11.00	$600.00	$6,600.00
		0001	0050	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	209.90	0.00	209.90	STA	113.04	$1,150.00	$129,996.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	32,680.00	-207.20	32,472.80	SQYD	20,073.30	$10.00	$200,733.00
		0001	0065	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	306.10	66.10	372.20	TONS	286.29	$300.00	$85,887.00
		0001	0066	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1,070.40	-125.60	944.80	TONS	290.14	$205.00	$59,478.70
		0001	0070	4029901	MISC.ASPHALT PERFORMANCE TESTING	1.00	0.00	1.00	LS	0.00	$10,000.00	$0.00
		0001	0080	4029901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	$10,000.00	$0.00
		0001	0090	4029901	MISC.PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.00	$10,000.00	$0.00
		0001	0100	4030011	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	10,056.20	0.00	10,056.20	TONS	0.00	$128.00	$0.00
		0001	0110	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	15,194.90	0.00	15,194.90	TONS	0.00	$124.00	$0.00
		0001	0120	4071005	TACK COAT	24,506.00	-1.70	24,504.30	GAL	0.00	$3.00	$0.00
		0001	0130	6042020	ADJUSTING BASIN OR INLET	47.00	-7.00	40.00	EA	14.00	$2,200.00	$30,800.00
		0001	0140	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	2.00	$1,200.00	$2,400.00
		0001	0150	6049902	MISC.ADJUSTING MANHOLES, VALES, AND PULLBOXES	268.00	-11.00	257.00	EA	111.00	$50.00	$5,550.00
		0001	0160	6049902	MISC.CONCRETE MANHOLE COLLAR	72.00	0.00	72.00	EA	0.00	$250.00	$0.00
		0001	0170	6071060	PEDESTRIAN FENCE (STRUCTURES)	27.00	-27.00	0.00	LF	0.00	$100.00	$0.00
		0001	0180	6081012	TRUNCATED DOMES	217.00	20.00	237.00	SQFT	40.50	$35.00	$1,417.50
		0001	0190	6083006	6 IN. CONCRETE MEDIAN STRIP	904.90	0.00	904.90	SQYD	47.10	$142.00	$6,688.20
		0001	0200	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	785.00	0.00	785.00	LF	0.00	$205.00	$0.00
		0001	0210	6085007	PAVED APPROACH, 7 IN.	406.90	87.00	493.90	SQYD	451.80	$112.00	$50,601.60
		0001	0220	6085008	PAVED APPROACH, 8 IN.	13,175.70	-450.60	12,725.10	SQYD	8,347.90	$115.00	$960,008.50
		0001	0230	6086004	CONCRETE SIDEWALK, 4 IN.	11,879.10	-214.60	11,664.50	SQYD	7,429.50	$52.00	$386,334.00
		0001	0240	6089902	MISC.ADA CONCRETE CURB RAMP WITH DOMES	122.00	2.00	124.00	EA	88.00	$3,400.00	$299,200.00
		0001	0250	6089902	MISC.ADA CONCRETE CURB RAMPS WITHOUT DOMES (AT ENTRANCES)	272.00	-27.00	245.00	EA	157.00	$2,000.00	$314,000.00
		0001	0260	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	7,877.00	-3,594.00	4,283.00	LF	4,117.50	$46.00	$189,405.00
		0001	0270	6091052	CURB AND GUTTER TYPE B	5,961.00	0.00	5,961.00	LF	2,299.50	$52.00	$119,574.00
		0001	0280	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	288.00	-288.00	0.00	LF	0.00	$42.00	$0.00
		0001	0290	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	7.00	0.00	7.00	CUYD	0.00	$70.00	$0.00
		0001	0300	6096042	PLACING TYPE 2 ROCK DITCH LINER	7.00	0.00	7.00	CUYD	0.00	$135.00	$0.00
		0001	0310	6099903	MISC.30-INCH MAX. REINFORCED CURB AS RETAINING WALL	1,010.00	-1,010.00	0.00	LF	0.00	$110.00	$0.00
		0001	0320	6099903	MISC.MODIFIED CURB AND GUTTER TYPE B	3,788.00	124.00	3,912.00	LF	3,887.00	$49.00	$190,463.00
		0001	0330	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	364.80	110.00	474.80	SQYD	109.80	$315.00	$34,587.00
		0001	0340	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	365.00	110.00	475.00	SQYD	109.80	$1.00	$109.80
		0001	0350	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	365.00	110.00	475.00	SQYD	109.80	$5.00	$549.00
		0001	0360	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,685.00	502.00	2,187.00	LF	502.00	$9.00	$4,518.00
		0001	0370	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	912.00	0.00	912.00	EA	0.00	$7.00	$0.00
		0001	0380	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	456.00	0.00	456.00	EA	0.00	$9.00	$0.00
		0001	0390	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	96.00	0.00	96.00	TONS	0.00	$430.00	$0.00
		0001	0400	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	898.00	0.00	898.00	SQYD	0.00	$20.50	$0.00
		0001	0410	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	2.00	0.00	2.00	EA	0.00	$2,600.00	$0.00
		0001	0420	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.00	6.00	7.00	EA	8.00	$1,900.00	$15,200.00
		0001	0430	6143013	MANHOLE FRAME AND COVER, TYPE 3	2.00	0.00	2.00	EA	0.00	$400.00	$0.00
		0001	0440	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	0.00	1.00	EA	0.00	$600.00	$0.00
		0001	0450	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	$85,000.00	$42,500.00
		0001	0460	6173200	CONCRETE TRAFFIC BARRIER, TYPE E	253.00	6.00	259.00	LF	245.00	$320.00	$78,400.00
		0001	0470	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$993,213.50	$993,213.50
		0001	0480	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	4,028.00	0.00	4,028.00	LF	0.00	$6.00	$0.00
		0001	0490	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	905.00	0.00	905.00	LF	0.00	$18.00	$0.00
		0001	0500	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	209.00	0.00	209.00	LF	0.00	$17.00	$0.00

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-F07	J6S3397	0001	0510	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	68.00	0.00	68.00	EA	0.00	$280.00	$0.00
		0001	0520	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	9.00	0.00	9.00	EA	0.00	$500.00	$0.00
		0001	0530	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	268.00	-10.00	258.00	EA	0.00	$180.00	$0.00
		0001	0540	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	135.00	-22.00	113.00	EA	0.00	$75.00	$0.00
		0001	0550	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	46,950.00	0.00	46,950.00	LF	0.00	$0.21	$0.00
		0001	0560	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	50,944.00	0.00	50,944.00	LF	0.00	$0.30	$0.00
		0001	0570	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	121,248.00	0.00	121,248.00	SQYD	0.00	$3.75	$0.00
		0001	0580	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.25	$60,000.00	$15,000.00
		0001	0590	7069902	MISC.DRAINAGE FLUME, DOUBLE BARREL	3.00	0.00	3.00	EA	1.00	$7,600.00	$7,600.00
		0001	0600	7209904	MISC.SMALL BLOCK RETAINING WALL	108.00	-108.00	0.00	SQFT	0.00	$120.00	$0.00
		0001	0610	7261012	12 IN. PIPE GROUP A	6.00	0.00	6.00	LF	6.00	$141.00	$846.00
		0001	0620	7261018	18 IN. PIPE GROUP A	103.00	0.00	103.00	LF	29.00	$147.00	$4,263.00
		0001	0630	7261024	24 IN. PIPE GROUP A	12.00	0.00	12.00	LF	12.00	$158.00	$1,896.00
		0001	0640	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	6.00	0.00	6.00	FT	6.00	$560.00	$3,360.00
		0001	0650	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	3.00	0.00	3.00	FT	3.00	$1,100.00	$3,300.00
		0001	0660	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	7.00	0.00	7.00	FT	0.00	$940.00	$0.00
		0001	0670	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	12.00	0.00	12.00	FT	12.00	$900.00	$10,800.00
		0001	0680	7319902	MISC.CONVERTE GRATE INLET TO MANHOLE AND ADJUST TO GRADE	1.00	0.00	1.00	EA	0.00	$1,800.00	$0.00
		0001	0690	7319902	MISC.REPLACE CURB INLET TOP AND ADJUST TO GRADE	26.00	0.00	26.00	EA	4.00	$1,600.00	$6,400.00
		0001	0700	7319903	MISC.PRECAST CONCRETE AREA INLET 42" MSD	8.00	0.00	8.00	LF	8.00	$950.00	$7,600.00
		0001	0710	8031000A	TURF TYPE TALL FESCUE SODDING	8,889.00	0.00	8,889.00	SQYD	2,486.00	$13.00	$32,318.00
		0001	0720	8051000A	SEEDING - COOL SEASON GRASSES	1.50	0.00	1.50	ACRE	0.00	$5,200.00	$0.00
		0001	0730	8061003	SEDIMENT TRAP EXCAVATION	32.20	0.00	32.20	CUYD	0.00	$0.01	$0.00
		0001	0740	8061004	SEDIMENT TRAP ROCK	32.20	0.00	32.20	CUYD	0.00	$10.00	$0.00
		0001	0750	8061005	ROCK DITCH CHECK	381.00	0.00	381.00	LF	0.00	$0.01	$0.00
		0001	0760	8061007A	CURB INLET CHECK	163.00	0.00	163.00	EA	8.00	$25.00	$200.00
		0001	0770	8061016	SEDIMENT REMOVAL	225.00	0.00	225.00	CUYD	8.00	$0.01	$0.08
		0001	0780	8061017	TEMPORARY SEEDING	1.50	0.00	1.50	ACRE	0.00	$3,000.00	$0.00
		0001	0790	8061019	SILT FENCE	3,367.00	0.00	3,367.00	LF	12.00	$0.01	$0.12
		0010	0800	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	$3,600.00	$0.00
		0020	0810	9011311	LUMINAIRE, LED-A	26.00	0.00	26.00	EA	21.00	$512.00	$10,752.00
		0020	0820	9011312	LUMINAIRE, LED-B	4.00	0.00	4.00	EA	4.00	$575.00	$2,300.00
		0020	0830	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	$10,445.00	$10,445.00
		0020	0840	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	20.00	0.00	20.00	LF	20.00	$20.00	$400.00
		0020	0850	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	101.00	0.00	101.00	LF	90.00	$23.00	$2,070.00
		0020	0860	9014004	CONDUIT, 4 IN. RIGID, PUSHED	1,698.00	0.00	1,698.00	LF	1,610.00	$37.00	$59,570.00
		0020	0870	9015010	TRENCHING TYPE I	946.00	0.00	946.00	LF	547.00	$6.00	$3,282.00
		0020	0880	9015020	TRENCHING TYPE II	867.00	0.00	867.00	LF	776.00	$6.00	$4,656.00
		0020	0890	9016110	PULL BOX, PREFORMED CLASS 1	26.00	0.00	26.00	EA	23.00	$1,485.00	$34,155.00
		0020	0900	9017002	CABLE, 2 AWG 1 CONDUCTOR	100.00	0.00	100.00	LF	100.00	$4.00	$400.00
		0020	0910	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,920.00	0.00	1,920.00	LF	1,620.00	$0.70	$1,134.00
		0020	0920	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	4,790.00	0.00	4,790.00	LF	3,255.00	$5.70	$18,553.50
		0020	0930	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	26.00	0.00	26.00	EA	23.00	$1,270.00	$29,210.00
		0020	0940	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	4.00	$1,660.00	$6,640.00
		0020	0950	9019902	MISC.30' TOP MOUNT LIGHT POLE	26.00	0.00	26.00	EA	21.00	$2,890.00	$60,690.00
		0020	0960	9019902	MISC.45' TOP MOUNT LIGHT POLE	4.00	0.00	4.00	EA	4.00	$3,455.00	$13,820.00
		0030	0970	9020213	SIGNAL HEAD, TYPE 3S	6.00	0.00	6.00	EA	6.00	$1,058.00	$6,348.00
		0030	0980	9020215	SIGNAL HEAD, TYPE 5S	5.00	0.00	5.00	EA	4.00	$1,270.00	$5,080.00
		0030	0990	9020513	SIGNAL HEAD, TYPE 3B	38.00	0.00	38.00	EA	32.00	$1,365.00	$43,680.00
		0030	1000	9020514	SIGNAL HEAD, TYPE 4B	12.00	0.00	12.00	EA	11.00	$1,450.00	$15,950.00
		0030	1010	9020515	SIGNAL HEAD, TYPE 5B	3.00	0.00	3.00	EA	3.00	$1,850.00	$5,550.00
		0030	1020	9020833	SH-FLAT SHEET - SIGNAL SIGN	403.00	0.00	403.00	SQFT	357.00	$38.00	$13,566.00
		0030	1030	9020834	SIGNAL SIGN, MOUNTING HARDWARE	37.00	0.00	37.00	EA	33.00	$210.00	$6,930.00
		0030	1040	9022708	POST, SIGNAL 8 FT.	19.00	0.00	19.00	EA	8.00	$1,095.00	$8,760.00

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-F07	J6S3397	0030	1050	9023215	POST, TYPE C, 15 FT. ARM OR 4.6 M ARM	1.00	-1.00	0.00	EA	0.00	$9,815.00	$0.00
		0030	1060	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	1.00	$10,170.00	$10,170.00
		0030	1070	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	5.00	0.00	5.00	EA	4.00	$11,575.00	$46,300.00
		0030	1080	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	2.00	0.00	2.00	EA	2.00	$11,800.00	$23,600.00
		0030	1090	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	4.00	0.00	4.00	EA	4.00	$13,495.00	$53,980.00
		0030	1100	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	2.00	0.00	2.00	EA	2.00	$13,615.00	$27,230.00
		0030	1110	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	$14,275.00	$14,275.00
		0030	1120	9023255	POST, TYPE C, 55 FT. ARM	1.00	0.00	1.00	EA	1.00	$16,025.00	$16,025.00
		0030	1130	9023330	POST, TYPE B, LONGEST ARM 30 FT. OR 9.1 M	1.00	0.00	1.00	EA	1.00	$18,635.00	$18,635.00
		0030	1140	9023340	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	1.00	0.00	1.00	EA	1.00	$21,300.00	$21,300.00
		0030	1150	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	6.00	0.00	6.00	EA	6.00	$21,255.00	$127,530.00
		0030	1160	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	68.00	190.00	258.00	LF	248.00	$15.00	$3,720.00
		0030	1170	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,085.00	0.00	1,085.00	LF	1,085.00	$19.00	$20,615.00
		0030	1180	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,299.00	0.00	1,299.00	LF	1,299.00	$36.00	$46,764.00
		0030	1190	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	276.00	0.00	276.00	LF	276.00	$37.00	$10,212.00
		0030	1200	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	510.00	2,100.00	2,610.00	LF	1,900.00	$1.90	$3,610.00
		0030	1210	9028308	CABLE, 16 AWG 2 CONDUCTOR	6,270.00	0.00	6,270.00	LF	6,050.00	$0.90	$5,445.00
		0030	1220	9028310	CABLE, 16 AWG 5 CONDUCTOR	6,310.00	0.00	6,310.00	LF	6,100.00	$1.60	$9,760.00
		0030	1230	9028311	CABLE, 16 AWG 7 CONDUCTOR	15,490.00	0.00	15,490.00	LF	12,400.00	$2.50	$31,000.00
		0030	1240	9028811	PULL BOX, PREFORMED CLASS 2	15.00	2.00	17.00	EA	15.00	$2,460.00	$36,900.00
		0030	1250	9028812	PULL BOX, PREFORMED CLASS 3	11.00	-1.00	10.00	EA	9.00	$3,420.00	$30,780.00
		0030	1260	9029100	BASE, CONCRETE	80.50	0.00	80.50	CUYD	80.24	$2,135.00	$171,312.40
		0030	1270	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.55	$13,700.00	$7,535.00
		0030	1280	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	6.00	0.00	6.00	EA	5.00	$5,500.00	$27,500.00
		0030	1290	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	38.00	-4.00	34.00	EA	24.00	$1,030.00	$24,720.00
		0030	1300	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	6.00	0.00	6.00	EA	6.00	$24,535.00	$147,210.00
		0030	1310	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	31.00	0.00	31.00	EA	17.00	$735.00	$12,495.00
		0030	1320	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	6.00	0.00	6.00	EA	5.00	$1,470.00	$7,350.00
		0030	1330	9029902	MISC.PEDESTRIAN PUSHBUTTON EXTENSION	4.00	0.00	4.00	EA	0.00	$355.00	$0.00
		0030	1340	9029902	MISC.POT HOLING FOR UTILITY FACILITIES	92.00	0.00	92.00	EA	0.00	$765.00	$0.00
		0030	1350	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON ASSEMBLY - FRONT & REAR FACING (2 SIDED)	4.00	-4.00	0.00	EA	0.00	$13,845.00	$0.00
		0030	1360	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	9.00	0.00	9.00	EA	7.00	$41,625.00	$291,375.00
		0040	1370	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	69.00	0.00	69.00	EA	0.00	$85.00	$0.00
		0040	1380	9031270A	2 IN. PSST POST - 12 GA.	1,360.00	0.00	1,360.00	LF	320.00	$32.00	$10,240.00
		0040	1390	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	85.00	0.00	85.00	EA	20.00	$225.00	$4,500.00
		0040	1400	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	37.00	-18.00	19.00	EA	11.00	$200.00	$2,200.00
		0040	1410	9031280	2.5 IN. PSST POST - 12 GA.	592.00	0.00	592.00	LF	176.00	$36.00	$6,336.00
		0040	1420	9035004A	SH-FLAT SHEET	82.00	-3.00	79.00	SQFT	20.10	$36.00	$723.60
		0040	1430	9035069A	SHF-FLAT SHEET FLUORESCENT	46.00	-22.00	24.00	SQFT	11.00	$40.00	$440.00
		0050	1440	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	$1,500.00	$0.00
		0050	1450	9109902	MISC.ADJUST GRADE TO MODOT PULL BOX	11.00	0.00	11.00	EA	3.00	$1,530.00	$4,590.00
		0050	1460	9109902	MISC.CCTV CAMERA ASSEMBLY	4.00	0.00	4.00	EA	4.00	$3,100.00	$12,400.00
		0050	1470	9109902	MISC.CCTV CAMERA CABLE	1,560.00	0.00	1,560.00	EA	950.00	$2.00	$1,900.00
		0050	1480	9109902	MISC.CCTV EXTENSION POLE, 20' METALLIC FINISH	6.00	-1.00	5.00	EA	3.00	$3,155.00	$9,465.00
		0050	1490	9109902	MISC.FIBER OPTIC FUSION SPLICE	80.00	0.00	80.00	EA	54.00	$115.00	$6,210.00
		0050	1500	9109902	MISC.FIBER OPTIC JUMPER	16.00	0.00	16.00	EA	12.00	$45.00	$540.00
		0050	1510	9109902	MISC.FIBER OPTIC PIGTAIL	16.00	0.00	16.00	EA	12.00	$24.00	$288.00
		0050	1520	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	9.00	0.00	9.00	EA	5.00	$1,280.00	$6,400.00
		0050	1530	9109902	MISC.INSTALL MODOT FURNISHED IP-ADDRESSIBLE POWER STRIP	6.00	0.00	6.00	EA	4.00	$150.00	$600.00
		0050	1540	9109902	MISC.INSTALL OR RELOCATE EXISTING COMMUNICATION EQUIPMENT	6.00	0.00	6.00	EA	4.00	$535.00	$2,140.00
		0050	1550	9109902	MISC.RELOCATE EXISTING WIRELESS RADIO SYSTEM	3.00	0.00	3.00	EA	3.00	$1,065.00	$3,195.00
		0050	1560	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER	4.00	0.00	4.00	EA	3.00	$505.00	$1,515.00
		0050	1570	9109903	MISC.RELOCATE FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	76.00	143.00	219.00	LF	211.00	$5.00	$1,055.00
		0001	5001	6099903	MISC.30-INCH MAX REINFORCED CURB AS RETAINING WALL	0.00	581.00	581.00	LF	51.00	$106.00	$5,406.00
		0001	5002	6086007	CONCRETE SIDEWALK, 7 IN.	0.00	92.80	92.80	SQYD	28.00	$165.00	$4,620.00
		0001	5003	6129902	MISC.Truck Mounted Attenuator (TMA)	0.00	3.00	3.00	EA	2.00	$26,700.00	$53,400.00

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-F07	J6S3397	0030	5004	9023115	POST, TYPE CL, 15 FT. ARM OR 4.6 M ARM	0.00	1.00	1.00	EA	1.00	$10,737.00	$10,737.00
		0001	5005	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	0.00	37.00	37.00	EA	0.00	$525.00	$0.00
		0001	5006	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	0.00	19.00	19.00	EA	0.00	$420.00	$0.00
		0001	5007	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	0.00	4,261.00	4,261.00	LF	2,819.00	$34.00	$95,846.00
		0001	5008	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	0.00	2.00	2.00	EA	2.00	$2,400.00	$4,800.00
		0001	5009	6259901	MISC.Slab Stabilization	0.00	1.00	1.00	LS	1.00	$8,373.87	$8,373.87
		0020	5010	9019901	MISC.Lighting Meter Socket	0.00	1.00	1.00	LS	1.00	$5,102.64	$5,102.64
		0001	5011	7261015	15 IN. PIPE GROUP A	0.00	28.00	28.00	LF	28.00	$152.00	$4,256.00
	Project J6S3397 - Total Value Posted to Date as of Report Generated Date											**$6,802,151.23**
250516-F07 Overall - Total Value Posted to Date as of Report Generated Date												**$6,802,151.23**

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

Project: J6S3397

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
0050	2079909	MISC.	9/2/26	9/11/26	1	3.10	STA	North of Victory DR.	183+00 RT		188+00 RT		Abandoned car wash, Coin shop, Old QT
			9/15/26	9/16/26	1	4.20	STA	SB Rt. 267 from Park Crest o Parcel 79					
0060	3040504	TYPE 5 AGGREGATE FOR BASE	9/2/26	9/11/26	1	134.00	SQYD	STA:95+88 RT STA:106+80 RT STA:112+45 RT					8" Approach
				9/11/26	2	38.00	SQYD	North of Park Crest DR.	98+40 RT		99+26 RT		B Curb & Gutter (4' Wide)
			9/3/26	9/11/26	1	123.50	SQYD	Green Park STA:105+56 RT Park Crest STA:97+98 RT					8" Approach
				9/11/26	2	43.00	SQYD	Parcel 74 and 1825A Lemay Ferry Rd.	95+01 RT		95+65 RT		4" approach
			9/4/26	9/11/26	1	9.20	SQYD	Park Crest					8" Approach
				9/11/26	2	49.00	SQYD	1825A Lemay Ferry Rd Green Park					4" Sidewalk
				9/11/26	3	23.00	SQYD	Green Park					B Curb and Gutter
			9/8/26	9/11/26	1	90.00	SQYD	STA:108+42 RT STA:109+20 RT					8" Approach
				9/11/26	2	55.00	SQYD	96+60 RT					4" Sidewalk
				9/11/26	3	38.00	SQYD	99+00 RT					B Curb and Gutter
			9/9/26	9/11/26	1	99.00	SQYD	108+42 RT 98+00 RT 109+45 RT 112+45 RT					8" Approach
				9/11/26	2	43.00	SQYD	South of Park crest 98+30 RT					4" Sidewalk
			9/11/26	9/16/26	1	72.00	SQYD	Green Park STA: 105+ 52 RT Parcel 84 STA: 112+45 RT					8" Approach
				9/16/26	2	60.00	SQYD	North of Vescovo DR. STA: 99+50 RT					4" Sidewalk
				9/16/26	3	29.00	SQYD	South of Vescovo DR.					Type B Curb and Gutter
			9/14/26	9/16/26	1	133.00	SQYD	Vescovo DR Green Park Rd					8" Approach
				9/16/26	2	8.00	SQYD	North of Park Crest DR.	99+50 RT				4" sidewalk
				9/16/26	3	4.00	SQYD	North of Green Park Rd.	112+60 RT				Type B Curb and Gutters along the ADA Ramp
			9/15/26	9/16/26	1	144.00	SQYD	Vescovo DR Parcel 82 Parcel 83					8" Approach
				9/16/26	2	39.00	SQYD	South of Vescovo DR.					Type B Curb and Gutter
0066	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	9/11/26	9/16/26	1	9.84	TONS	Parcel 81					
0150	6049902	MISC.	9/4/26	9/11/26	1	2.00	EA	Green Park	105+30 RT				GV and WV within ADA ramp on north side tie in
			9/8/26	9/11/26	1	1.00	EA	North of Park Crest	96+60 RT				
			9/9/26	9/11/26	1	1.00	EA	Parcel 80	108+42 RT				WV
			9/14/26	9/16/26	1	2.00	EA	Green Park Rd	105+56 RT				two GV on south back half of side street
0220	6085008	PAVED APPROACH, 8 IN.	9/2/26	9/11/26	1	66.00	SQYD	1825A Lemay Ferry Rd.	95+88 RT				A:6% S:4" T:85F Front half of approach
				9/11/26	2	29.90	SQYD	Parcel 84	106+80 RT				Back North half
				9/11/26	3	37.90	SQYD	Parcel 79	112+45 RT				Back half
			9/3/26	9/11/26	1	92.00	SQYD	Green Park	105+56 RT				A:5.4% S:3" T:87F North back half
				9/11/26	2	31.50	SQYD	Park Crest	97+98 RT				North Front half
			9/4/26	9/11/26	1	9.20	SQYD	Park Crest	97+98 RT				North Tie in half
			9/8/26	9/11/26	1	64.00	SQYD	Parcel 80	108+42 RT				A:5.5% S:2.75" T:88F Front South half
				9/11/26	2	26.00	SQYD	Parcel 81	109+20 RT				Front north half
			9/9/26	9/11/26	1	39.60	SQYD	Park Crest	98+00 RT				A:5.4% S:3" T:85F South half
				9/11/26	2	32.60	SQYD	Parcel 80	108+42 RT				south back tie in half 3'x55' (18.3SQY) added to project
				9/11/26	3	12.20	SQYD	Parcel 84	112+45 RT				South sidewalk half of approach
				9/11/26	4	15.00	SQYD	Parcel 81	109+45 RT				Front south half approach
			9/11/26	9/16/26	1	36.80	SQYD	Parcel 84	112+45 RT				Back south half of approach
				9/16/26	2	34.80	SQYD	Green Park	105+52 RT				South front half of side street
			9/14/26	9/16/26	1	60.00	SQYD	Vescovo DR.	100+60 RT				North front half of approach
				9/16/26	2	73.00	SQYD	Green Park Rd.	105+56 RT				Back South half of side street
			9/15/26	9/16/26	1	40.30	SQYD	Vescovo DR.	100+60 RT				
				9/16/26	2	49.00	SQYD	Parcel 82	109+00 RT				Sidewalk and gutter section
				9/16/26	3	54.80	SQYD	Parcel 83	110+00 RT				Front sidewalk and gutter section
0230	6086004	CONCRETE SIDEWALK, 4 IN.	9/3/26	9/11/26	1	42.70	SQYD	Between Parcel 74 and 1825A Lemay Ferry Rd.	95+01 RT		95+65 RT		
			9/4/26	9/11/26	1	38.70	SQYD	1825A Lemay Ferry Rd	96+26 RT		96+84 RT		South of entrance to Al's Automotive Supply Store
				9/11/26	2	10.60	SQYD	Green Park	105+30 RT				Tie in from ramp to existing sidewalk along the north ramp
			9/8/26	9/11/26	1	54.70	SQYD	North of Park Crest	96+80 RT		97+72 RT		

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Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

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
0230	6086004	CONCRETE SIDEWALK, 4 IN.	9/9/26	9/11/26	1	42.70	SQYD	Park Crest	98+20 RT		99+00 RT		South of south ramp
			9/11/26	9/16/26	1	60.00	SQYD	South of Park Crest Dr. and North of Vescovo	99+50 RT				Poured the sidewalk north of Vescovo
			9/14/26	9/16/26	1	8.00	SQYD	South of Park Crest DR.	99+50 RT				Bus Pad
0240	6089902	MISC.	9/4/26	9/11/26	1	1.00	EA	Green Park	105+30 RT				North Ramp
			9/8/26	9/11/26	1	1.00	EA	North Park Crest ramp	97+80 RT				
			9/11/26	9/16/26	1	1.00	EA	South of Park Crest DR.	98+20 RT				The south ramp at Park Crest DR.
0250	6089902	MISC.	9/3/26	9/11/26	1	2.00	EA	North ramp to 1825A Lemay Ferry South ramp to south entrance to parcel 74	94+76 RT		95+70 RT		
			9/4/26	9/11/26	1	1.00	EA	1825A Lemay Ferry Rd	96+11 RT				South ramp to entrance to Al's Automotive Supply
0270	6091052	CURB AND GUTTER TYPE B	9/2/26	9/11/26	1	86.00	LF	South of Park Crest DR	98+40 RT		99+26 RT		4' wide
			9/4/26	9/11/26	1	50.00	LF	Green Park	105+20 RT				North of the north ramp
			9/8/26	9/11/26	1	85.00	LF	in between Vscovo DR and Park Crest DR.	99+00 RT		99+85 RT		
			9/11/26	9/16/26	1	66.00	LF	South of Vescovo DR.	101+00 RT		101+66 RT		
			9/14/26	9/16/26	1	9.00	LF	Green Park Rd.	105+80 RT				along south ADA ramp
			9/15/26	9/16/26	1	87.00	LF	South of Vescovo DR.	101+50 RT				
0710	8031000A	TURF TYPE TALL FESCUE SODDING	9/15/26	9/16/26	1	0.00	SQYD	Between Doumont and Hoffmeister Ave. SB from Will to Victory NB from Victory to the High School					Installed on 9/11 and 9/14
0870	9015010	TRENCHING TYPE I	9/2/26	9/11/26	1	44.00	LF	Victory					A1 to A2
0890	9016110	PULL BOX, PREFORMED CLASS 1	9/2/26	9/11/26	1	1.00	EA	Victory					BP2
1170	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	9/2/26	9/11/26	1	7.00	LF	Victory					PB3 to Post 4
1200	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	9/15/26	9/16/26	1	100.00	LF	Victory					
1210	9028308	CABLE, 16 AWG 2 CONDUCTOR	9/15/26	9/16/26	1	750.00	LF	Victory					
1220	9028310	CABLE, 16 AWG 5 CONDUCTOR	9/15/26	9/16/26	1	770.00	LF	Victory					
1230	9028311	CABLE, 16 AWG 7 CONDUCTOR	9/15/26	9/16/26	1	2,140.00	LF	Victory					
1240	9028811	PULL BOX, PREFORMED CLASS 2	9/3/26	9/11/26	1	1.00	EA	Victory					PB3
1260	9029100	BASE, CONCRETE	9/2/26	9/11/26	1	0.88	CUYD	Victor					Post 2 Post 6
			9/3/26	9/11/26	1	0.88	CUYD	Victory Buckley					Post 4 at Victory Post 3 at Buckley
5007	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	9/9/26	9/11/26	1	14.00	LF	Parcel 80	108+42 RT				Curb around Power Pole
				9/11/26	2	40.00	LF	Parcel 81	109+45 RT				Curb between parcel 81 and 82

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

Line Item Adjustments by Estimate

Contract ID: 250516-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3397	0060	TYPE 5 AGGREGATE FOR BASE	Material		1	Jul 16, 2025	SYSTEM	($2,399.00)	
					1	Jul 16, 2025	SYSTEM	$2,399.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wyricz1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Aug 5, 2025	SYSTEM	($9,328.00)	
					3	Aug 18, 2025	SYSTEM	($13,976.00)	
					4	Sep 2, 2025	SYSTEM	($13,976.00)	
					5	Sep 16, 2025	SYSTEM	($13,976.00)	
					6	Oct 1, 2025	SYSTEM	($20,143.00)	
					7	Oct 16, 2025	SYSTEM	($28,395.00)	
					23	Jun 16, 2026	SYSTEM	($56,417.59)	
					23	Jun 17, 2026	SYSTEM	$56,417.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**($99,794.00)**	
			Material - Total					**($99,794.00)**	
			MaterialCredit		3	Aug 18, 2025	SYSTEM	$9,328.00	
					4	Sep 2, 2025	SYSTEM	$13,976.00	
					5	Sep 16, 2025	SYSTEM	$13,976.00	
					6	Oct 1, 2025	SYSTEM	$13,976.00	
					7	Oct 16, 2025	SYSTEM	$20,143.00	
					8	Nov 3, 2025	SYSTEM	$28,395.00	
				- Total				**$99,794.00**	
			MaterialCredit - Total					**$99,794.00**	
	0060 - Total							**$0.00**	
	0065	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	13	Jan 16, 2026	wyricz1	($5.83)	AC index adjustment for December 2025
					18	Apr 2, 2026	hillt5	($78.57)	250516_F07_J6S3397_AC_Index_Price_Adjustment_Estimate_0018_March_2026 BP1 (PG64-22): 56.22 Tons Virgin AC: 4.3% Current Index 481.25 Base Index: 513.75 Index Difference: -32.5
					19	Apr 16, 2026	hillt5	($86.37)	AC_Index_Price_Adjustment_BP-1_Estimate_0019_April_2026 BP1 (PG64-22): 61.8 Tons Virgin AC: 4.3% Current Index 481.25 Base Index: 513.75 Index Difference: -32.5
					20	May 4, 2026	hillt5	($11.60)	250516_F07_J6S3397_BP1 AC_Index_Price_Adjustment_Estimate_0020_April_2026 BP-1 (PG64-22): 16.6 Tons Virgin AC: 4.3% Current Index: 497.5 Base Index: 513.75 Index Difference: -16.25
					23	Jun 17, 2026	hillt5	$62.19	250516_F07_J6S3397_AC_Index_Price_Adjustment_BP-1_Estimate_0023_June_2026 BP-1 (PG64-22): 20.3 Tons Virgin AC: 4.3% Current Index:585 Base Index: 513.75 Index Difference: 71.25
					24	Jul 2, 2026	wyricz1	$141.24	Asphalt Cement Price Adjustment for 2nd period June 2026

Line Item Adjustments by Estimate

Contract ID: 250516-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3397	0065	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD					BP-1 (PG64-22): 46.1 Tons Virgin AC: 4.3% Current Index:585 Base Index: 513.75 Index Difference: 71.25
					25	Jul 16, 2026	hillt5	$9.42	250516_F07_J6S3397_AC_Index_Price_Adjustment_BP-1_Estimate_0025_July_2026 BP-1 (PG64-22): 2.4Tons Virgin AC: 4.3% Current Index: 605 Base Index: 513.75 Index Difference: 91.25
					26	Aug 3, 2026	hillt5	$25.90	250516_F07_J6S3397_AC_Index_Price_Adjustment_BP-1_Estimate_0026_July_2026 BP-1 (PG64-22): 6.6Tons Virgin AC: 4.3% Current Index: 605 Base Index: 513.75 Index Difference: 91.25
				ACAD - Total				**$56.38**	
			Other Item Adjustment - Total					**$56.38**	
	0065 - Total							**$56.38**	
	0066	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Other Item Adjustment	ACAD	19	Apr 16, 2026	hillt5	($2.25)	AC_Index_Price_Adjustment_BB_Estimate_0019_April_2026 Bit Base (PG64-22): 3.3 Tons Virgin AC: 4.2% Current Index 497.5 Base Index: 513.75 Index Difference: -16.25
					20	May 4, 2026	hillt5	($15.29)	250516_F07_J6S3397_Bit Base AC_Index_Price_Adjustment_Estimate_0020_April_2026 Bit Base (PG64-22): 22.3 Tons Virgin AC: 4.2% Current Index: 497.5 Base Index: 513.75 Index Difference: -16.25
					23	Jun 17, 2026	hillt5	$264.84	250516_F07_J6S3397_AC_Index_Price_Adjustment_BB_Estimate_0023_June_2026 BB (PG64-22): 88.5 Tons Virgin AC: 4.2% Current Index:585 Base Index: 513.75 Index Difference: 71.25
					24	Jul 2, 2026	wyricz1	$164.29	Asphalt Cement Price Adjustment for 2nd period June 2026 BB (PG64-22): 54.9 Tons Virgin AC: 4.2% Current Index:585 Base Index: 513.75 Index Difference: 71.25
					25	Jul 16, 2026	hillt5	$13.41	250516_F07_J6S3397_AC_Index_Price_Adjustment_BB_Estimate_0025_July_2026 BP-1 (PG64-22): 3.5Tons Virgin AC: 4.2% Current Index: 605 Base Index: 513.75 Index Difference: 91.25
					26	Aug 3, 2026	hillt5	$95.81	250516_F07_J6S3397_AC_Index_Price_Adjustment_BB_Estimate_0026_July_2026 BP-1 (PG64-22): 25Tons Virgin AC: 4.2% Current Index: 605 Base Index: 513.75 Index Difference: 91.25
					27	Aug 17, 2026	hillt5	$297.79	250516_F07_J6S3397_AC_Index_Price_Adjustment_BB_Estimate_0027_Aug_2026 BB (PG64-22): 77.7Tons Virgin AC: 4.2% Current Index: 605 Base Index: 513.75 Index Difference: 91.25
					29	Sep 16, 2026	hillt5	$48.56	250516_F07_J6S3397_AC_Index_Price_Adjustment_BB_Estimate_0029_Sept_2026 BB (PG64-22): 9.84Tons Virgin AC: 4.2% Current Index: 631.25 Base Index: 513.75 Index Difference: 117.5
				ACAD - Total				**$867.16**	
			Other Item Adjustment - Total					**$867.16**	
	0066 - Total							**$867.16**	
	0140	PIPE COLLAR, TYPE A	Material		12	Dec 31, 2025	SYSTEM	($2,400.00)	

Line Item Adjustments by Estimate

Contract ID: 250516-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3397	0140	PIPE COLLAR, TYPE A	Material		12	Dec 31, 2025	SYSTEM	$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wyricz1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0140 - Total							**$0.00**	
	0180	TRUNCATED DOMES	Material		1	Jul 16, 2025	SYSTEM	($717.50)	
					1	Jul 16, 2025	SYSTEM	$717.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wyricz1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0180 - Total							**$0.00**	
	0190	6 IN. CONCRETE MEDIAN STRIP	Material		1	Jul 16, 2025	SYSTEM	($497.00)	
					1	Jul 16, 2025	SYSTEM	$497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wyricz1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Aug 5, 2025	SYSTEM	($497.00)	
					2	Aug 5, 2025	SYSTEM	$497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Nov 3, 2025	SYSTEM	($965.60)	
					8	Nov 3, 2025	SYSTEM	$965.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Nov 17, 2025	SYSTEM	($965.60)	
					9	Nov 17, 2025	SYSTEM	$965.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Dec 1, 2025	SYSTEM	($965.60)	
					10	Dec 1, 2025	SYSTEM	$965.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Dec 16, 2025	SYSTEM	($2,073.20)	
					11	Dec 16, 2025	SYSTEM	$2,073.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Dec 31, 2025	SYSTEM	($2,073.20)	
					12	Dec 31, 2025	SYSTEM	$2,073.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wyricz1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Jan 16, 2026	SYSTEM	($2,073.20)	
					13	Jan 16, 2026	SYSTEM	$2,073.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wyricz1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Jan 30, 2026	SYSTEM	($2,073.20)	
					14	Jan 30, 2026	SYSTEM	$2,073.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Feb 17, 2026	SYSTEM	($2,073.20)	
					15	Feb 17, 2026	SYSTEM	$2,073.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wyricz1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Mar 2, 2026	SYSTEM	($2,073.20)	
					16	Mar 2, 2026	SYSTEM	$2,073.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250516-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3397	0190	6 IN. CONCRETE MEDIAN STRIP	Material		17	Mar 16, 2026	SYSTEM	($2,073.20)	
					17	Mar 16, 2026	SYSTEM	$2,073.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Apr 2, 2026	SYSTEM	($2,073.20)	
					18	Apr 2, 2026	SYSTEM	$2,073.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Apr 16, 2026	SYSTEM	($2,073.20)	
					19	Apr 16, 2026	SYSTEM	$2,073.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Jul 2, 2026	SYSTEM	($4,842.20)	
					24	Jul 2, 2026	SYSTEM	$4,842.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wyricz1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0190 - Total							**$0.00**	
	0210	PAVED APPROACH, 7 IN.	Material		6	Oct 1, 2025	SYSTEM	($34,899.20)	
				- Total				**($34,899.20)**	
			Material - Total					**($34,899.20)**	
			MaterialCredit		7	Oct 16, 2025	SYSTEM	$34,899.20	
				- Total				**$34,899.20**	
			MaterialCredit - Total					**$34,899.20**	
			Overrun	Overrun	12	Dec 31, 2025	SYSTEM	($1,512.00)	
					12	Dec 31, 2025	SYSTEM	$1,512.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user wyricz1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0210 - Total							**$0.00**	
	0220	PAVED APPROACH, 8 IN.	Material		3	Aug 18, 2025	SYSTEM	($20,826.50)	
					4	Sep 2, 2025	SYSTEM	($20,826.50)	
					5	Sep 16, 2025	SYSTEM	($20,826.50)	
					6	Oct 1, 2025	SYSTEM	($20,826.50)	
				- Total				**($83,306.00)**	
			Material - Total					**($83,306.00)**	
			MaterialCredit		4	Sep 2, 2025	SYSTEM	$20,826.50	
					5	Sep 16, 2025	SYSTEM	$20,826.50	
					6	Oct 1, 2025	SYSTEM	$20,826.50	
					7	Oct 16, 2025	SYSTEM	$20,826.50	
				- Total				**$83,306.00**	
			MaterialCredit - Total					**$83,306.00**	
	0220 - Total							**$0.00**	
	0230	CONCRETE SIDEWALK, 4 IN.	Material		1	Jul 16, 2025	SYSTEM	($11,694.80)	
					1	Jul 16, 2025	SYSTEM	$11,694.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wyricz1 overridding Payment Estimate Exception 4 on

Line Item Adjustments by Estimate

Contract ID: 250516-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3397	0230	CONCRETE SIDEWALK, 4 IN.	Material						the current Payment Estimate.
					2	Aug 5, 2025	SYSTEM	($34,387.60)	
					2	Aug 5, 2025	SYSTEM	$34,387.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Aug 18, 2025	SYSTEM	($46,831.20)	
				- Total				**($46,831.20)**	
			Material - Total					**($46,831.20)**	
			MaterialCredit		4	Sep 2, 2025	SYSTEM	$46,831.20	
				- Total				**$46,831.20**	
			MaterialCredit - Total					**$46,831.20**	
	0230 - Total							**$0.00**	
	0240	MISC.	Material		2	Aug 5, 2025	SYSTEM	($6,800.00)	
					2	Aug 5, 2025	SYSTEM	$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0240 - Total							**$0.00**	
	0250	MISC.	Material		2	Aug 5, 2025	SYSTEM	($2,000.00)	
					2	Aug 5, 2025	SYSTEM	$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Oct 1, 2025	SYSTEM	($42,000.00)	
				- Total				**($42,000.00)**	
			Material - Total					**($42,000.00)**	
			MaterialCredit		7	Oct 16, 2025	SYSTEM	$42,000.00	
				- Total				**$42,000.00**	
			MaterialCredit - Total					**$42,000.00**	
	0250 - Total							**$0.00**	
	0260	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		1	Jul 16, 2025	SYSTEM	($3,680.00)	
					1	Jul 16, 2025	SYSTEM	$3,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wyricz1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Aug 5, 2025	SYSTEM	($26,910.00)	
					2	Aug 5, 2025	SYSTEM	$26,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Dec 1, 2025	SYSTEM	($29,256.00)	
					10	Dec 1, 2025	SYSTEM	$29,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	25	Jul 16, 2026	SYSTEM	($2,254.00)	
					26	Aug 3, 2026	SYSTEM	($2,760.00)	
					27	Aug 17, 2026	SYSTEM	($1,679.00)	
					28	Sep 2, 2026	SYSTEM	$6,693.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',46.00000 - 46.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 250516-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3397	0260	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	**Overrun - Total**					**$0.00**	
	0260 - Total							**$0.00**	
	0270	CURB AND GUTTER TYPE B	Material		1	Jul 16, 2025	SYSTEM	($1,092.00)	
					1	Jul 16, 2025	SYSTEM	$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wyricz1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	Aug 5, 2025	SYSTEM	($24,752.00)	
					2	Aug 5, 2025	SYSTEM	$24,752.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Aug 18, 2025	SYSTEM	($26,104.00)	
					3	Aug 18, 2025	SYSTEM	$26,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wyricz1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Sep 2, 2025	SYSTEM	($26,104.00)	
					4	Sep 2, 2025	SYSTEM	$26,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wyricz1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0270 - Total							**$0.00**	
	0280	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		1	Jul 16, 2025	SYSTEM	($10,584.00)	
					1	Jul 16, 2025	SYSTEM	$10,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wyricz1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					2	Aug 5, 2025	SYSTEM	($36,246.00)	
					2	Aug 5, 2025	SYSTEM	$36,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	2	Aug 5, 2025	SYSTEM	($24,150.00)	
					3	Aug 18, 2025	SYSTEM	($10,605.00)	
					5	Sep 16, 2025	SYSTEM	$3,129.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',42.00000 - 42.00000, 'is applied (if non-zero).
					6	Oct 1, 2025	SYSTEM	$31,626.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',42.00000 - 42.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0280 - Total							**$0.00**	
	0320	MISC.	Material		2	Aug 5, 2025	SYSTEM	($2,499.00)	
					2	Aug 5, 2025	SYSTEM	$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0320 - Total							**$0.00**	
	0420	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		2	Aug 5, 2025	SYSTEM	($5,700.00)	
					2	Aug 5, 2025	SYSTEM	$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250516-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3397	0420	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		3	Aug 18, 2025	SYSTEM	($5,700.00)	
					4	Sep 2, 2025	SYSTEM	($5,700.00)	
					5	Sep 16, 2025	SYSTEM	($5,700.00)	
					6	Oct 1, 2025	SYSTEM	($5,700.00)	
					7	Oct 16, 2025	SYSTEM	($9,500.00)	
					7	Oct 16, 2025	SYSTEM	$9,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**($22,800.00)**	
			Material - Total					**($22,800.00)**	
			MaterialCredit		4	Sep 2, 2025	SYSTEM	$5,700.00	
					5	Sep 16, 2025	SYSTEM	$5,700.00	
					6	Oct 1, 2025	SYSTEM	$5,700.00	
					7	Oct 16, 2025	SYSTEM	$5,700.00	
				- Total				**$22,800.00**	
			MaterialCredit - Total					**$22,800.00**	
			Overrun	Overrun	2	Aug 5, 2025	SYSTEM	($3,800.00)	
					5	Sep 16, 2025	SYSTEM	$3,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1900.00000 - 1900.00000, 'is applied (if non-zero).
					7	Oct 16, 2025	SYSTEM	($1,900.00)	
					9	Nov 17, 2025	SYSTEM	$1,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1900.00000 - 1900.00000, 'is applied (if non-zero).
					27	Aug 17, 2026	SYSTEM	($1,900.00)	
				Overrun - Total				**($1,900.00)**	
			Overrun - Total					**($1,900.00)**	
	0420 - Total							**($1,900.00)**	
	0450	MISC.	Material		6	Oct 1, 2025	SYSTEM	($42,500.00)	
					6	Oct 1, 2025	SYSTEM	$42,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wyricz1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Oct 16, 2025	SYSTEM	($42,500.00)	
					8	Nov 3, 2025	SYSTEM	($42,500.00)	
				- Total				**($85,000.00)**	
			Material - Total					**($85,000.00)**	
			MaterialCredit		8	Nov 3, 2025	SYSTEM	$42,500.00	
					9	Nov 17, 2025	SYSTEM	$42,500.00	
				- Total				**$85,000.00**	
			MaterialCredit - Total					**$85,000.00**	
	0450 - Total							**$0.00**	
	0460	CONCRETE TRAFFIC BARRIER, TYPE E	Material		25	Jul 16, 2026	SYSTEM	($78,400.00)	
					25	Jul 16, 2026	SYSTEM	$78,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Aug 3, 2026	SYSTEM	($78,400.00)	

Line Item Adjustments by Estimate

Contract ID: 250516-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3397	0460	CONCRETE TRAFFIC BARRIER, TYPE E	Material		26	Aug 3, 2026	SYSTEM	$78,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0460 - Total							**$0.00**	
	0590	MISC.	Material		6	Oct 1, 2025	SYSTEM	($7,600.00)	
					6	Oct 1, 2025	SYSTEM	$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wyricz1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Oct 16, 2025	SYSTEM	($7,600.00)	
					7	Oct 16, 2025	SYSTEM	$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Nov 3, 2025	SYSTEM	($7,600.00)	
					8	Nov 3, 2025	SYSTEM	$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0590 - Total							**$0.00**	
	0610	12 IN. PIPE GROUP A	Material		14	Jan 30, 2026	SYSTEM	($846.00)	
					15	Feb 17, 2026	SYSTEM	($846.00)	
					16	Mar 2, 2026	SYSTEM	($846.00)	
					17	Mar 16, 2026	SYSTEM	($846.00)	
					18	Apr 2, 2026	SYSTEM	($846.00)	
					18	Apr 2, 2026	SYSTEM	$846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**($3,384.00)**	
			Material - Total					**($3,384.00)**	
			MaterialCredit		15	Feb 17, 2026	SYSTEM	$846.00	
					16	Mar 2, 2026	SYSTEM	$846.00	
					17	Mar 16, 2026	SYSTEM	$846.00	
					18	Apr 2, 2026	SYSTEM	$846.00	
				- Total				**$3,384.00**	
			MaterialCredit - Total					**$3,384.00**	
	0610 - Total							**$0.00**	
	0620	18 IN. PIPE GROUP A	Material		14	Jan 30, 2026	SYSTEM	($4,263.00)	
					15	Feb 17, 2026	SYSTEM	($4,263.00)	
					16	Mar 2, 2026	SYSTEM	($4,263.00)	
					17	Mar 16, 2026	SYSTEM	($4,263.00)	
					18	Apr 2, 2026	SYSTEM	($4,263.00)	
					18	Apr 2, 2026	SYSTEM	$4,263.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**($17,052.00)**	
			Material - Total					**($17,052.00)**	

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
J6S3397	0620	18 IN. PIPE GROUP A	MaterialCredit		15	Feb 17, 2026	SYSTEM	$4,263.00	
					16	Mar 2, 2026	SYSTEM	$4,263.00	
					17	Mar 16, 2026	SYSTEM	$4,263.00	
					18	Apr 2, 2026	SYSTEM	$4,263.00	
				- Total				**$17,052.00**	
			MaterialCredit - Total					**$17,052.00**	
	0620 - Total							**$0.00**	
	0630	24 IN. PIPE GROUP A	Material		12	Dec 31, 2025	SYSTEM	($1,896.00)	
					12	Dec 31, 2025	SYSTEM	$1,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wyricz1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Jan 16, 2026	SYSTEM	($1,896.00)	
					14	Jan 30, 2026	SYSTEM	($1,896.00)	
					15	Feb 17, 2026	SYSTEM	($1,896.00)	
					16	Mar 2, 2026	SYSTEM	($1,896.00)	
					17	Mar 16, 2026	SYSTEM	($1,896.00)	
					18	Apr 2, 2026	SYSTEM	($1,896.00)	
					18	Apr 2, 2026	SYSTEM	$1,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**($9,480.00)**	
			Material - Total					**($9,480.00)**	
			MaterialCredit		14	Jan 30, 2026	SYSTEM	$1,896.00	
					15	Feb 17, 2026	SYSTEM	$1,896.00	
					16	Mar 2, 2026	SYSTEM	$1,896.00	
					17	Mar 16, 2026	SYSTEM	$1,896.00	
					18	Apr 2, 2026	SYSTEM	$1,896.00	
				- Total				**$9,480.00**	
			MaterialCredit - Total					**$9,480.00**	
	0630 - Total							**$0.00**	
	0700	MISC.	Material		14	Jan 30, 2026	SYSTEM	($7,600.00)	
				- Total				**($7,600.00)**	
			Material - Total					**($7,600.00)**	
			MaterialCredit		15	Feb 17, 2026	SYSTEM	$7,600.00	
				- Total				**$7,600.00**	
			MaterialCredit - Total					**$7,600.00**	
	0700 - Total							**$0.00**	
	0760	CURB INLET CHECK	Material		4	Sep 2, 2025	SYSTEM	($100.00)	
				- Total				**($100.00)**	
			Material - Total					**($100.00)**	
			MaterialCredit		5	Sep 16, 2025	SYSTEM	$100.00	
				- Total				**$100.00**	
			MaterialCredit - Total					**$100.00**	

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
J6S3397	**0760 - Total**							**$0.00**	
	0790	SILT FENCE	Material		6	Oct 1, 2025	SYSTEM	($0.04)	
					6	Oct 1, 2025	SYSTEM	$0.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wyricz1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Oct 16, 2025	SYSTEM	($0.12)	
					7	Oct 16, 2025	SYSTEM	$0.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0790 - Total							**$0.00**	
	0820	LUMINAIRE, LED-B	Construction Stockpile		24	Jul 2, 2026	SYSTEM	($646.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jul 16, 2026	SYSTEM	($215.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($862.40)**	
			Construction Stockpile - Total					**($862.40)**	
			Construction Stockpile STMI		6	Oct 1, 2025	SYSTEM	$862.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$862.40**	
			Construction Stockpile STMI - Total					**$862.40**	
	0820 - Total							**$0.00**	
	0830	BASE MOUNTED CONTROL STATION	Construction Stockpile		24	Jul 2, 2026	SYSTEM	($5,569.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($5,569.00)**	
			Construction Stockpile - Total					**($5,569.00)**	
			Construction Stockpile STMI		13	Jan 16, 2026	SYSTEM	$5,569.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$5,569.00**	
			Construction Stockpile STMI - Total					**$5,569.00**	
	0830 - Total							**$0.00**	
	0860	CONDUIT, 4 IN. RIGID, PUSHED	Material		3	Aug 18, 2025	SYSTEM	($7,696.00)	
					3	Aug 18, 2025	SYSTEM	$7,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wyricz1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Sep 2, 2025	SYSTEM	($7,696.00)	
					4	Sep 2, 2025	SYSTEM	$7,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wyricz1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Sep 16, 2025	SYSTEM	($11,248.00)	
					5	Sep 16, 2025	SYSTEM	$11,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wyricz1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0860 - Total							**$0.00**	
	0890	PULL BOX, PREFORMED CLASS 1	Material		6	Oct 1, 2025	SYSTEM	($2,970.00)	
					6	Oct 1, 2025	SYSTEM	$2,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wyricz1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Oct 16, 2025	SYSTEM	($4,455.00)	
					7	Oct 16, 2025	SYSTEM	$4,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Nov 3, 2025	SYSTEM	($4,455.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3397	0890	PULL BOX, PREFORMED CLASS 1	Material		8	Nov 3, 2025	SYSTEM	$4,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0890 - Total							**$0.00**	
	0920	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		7	Oct 16, 2025	SYSTEM	($780.90)	
					7	Oct 16, 2025	SYSTEM	$780.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Nov 3, 2025	SYSTEM	($780.90)	
					8	Nov 3, 2025	SYSTEM	$780.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Nov 17, 2025	SYSTEM	($1,920.90)	
				- Total				**($1,920.90)**	
			Material - Total					**($1,920.90)**	
			MaterialCredit		10	Dec 1, 2025	SYSTEM	$1,920.90	
				- Total				**$1,920.90**	
			MaterialCredit - Total					**$1,920.90**	
	0920 - Total							**$0.00**	
	0930	POLE FOUNDATION (30 FT. OR 9.0 M	Construction Stockpile		13	Jan 16, 2026	SYSTEM	($4,716.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Mar 16, 2026	SYSTEM	($1,768.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Apr 2, 2026	SYSTEM	($1,179.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	May 4, 2026	SYSTEM	($1,179.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	May 18, 2026	SYSTEM	($1,179.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Jul 2, 2026	SYSTEM	($2,358.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jul 16, 2026	SYSTEM	($589.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Aug 3, 2026	SYSTEM	($589.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($13,560.80)**	
			Construction Stockpile - Total					**($13,560.80)**	
			Construction Stockpile STMI		9	Nov 17, 2025	SYSTEM	$15,329.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$15,329.60**	
			Construction Stockpile STMI - Total					**$15,329.60**	
	0930 - Total							**$1,768.80**	
	0940	POLE FOUNDATION (45 FT. OR 13.5 M	Construction Stockpile		24	Jul 2, 2026	SYSTEM	($3,757.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($3,757.60)**	
			Construction Stockpile - Total					**($3,757.60)**	
			Construction Stockpile STMI		9	Nov 17, 2025	SYSTEM	$3,757.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,757.60**	
			Construction Stockpile STMI - Total					**$3,757.60**	
	0940 - Total							**$0.00**	
	0950	MISC.	Material		17	Mar 16, 2026	SYSTEM	($23,120.00)	
				- Total				**($23,120.00)**	
			Material - Total					**($23,120.00)**	
			MaterialCredit		18	Apr 2,	SYSTEM	$23,120.00	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3397	0950	MISC.	MaterialCredit			2026			
				- Total				**$23,120.00**	
			MaterialCredit - Total					**$23,120.00**	
	0950 - Total							**$0.00**	
	0970	SIGNAL HEAD, TYPE 3S	Construction Stockpile		23	Jun 16, 2026	SYSTEM	($998.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Jul 2, 2026	SYSTEM	($499.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jul 16, 2026	SYSTEM	($1,497.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($2,994.00)**	
			Construction Stockpile - Total					**($2,994.00)**	
			Construction Stockpile STMI		13	Jan 16, 2026	SYSTEM	$2,994.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$2,994.00**	
			Construction Stockpile STMI - Total					**$2,994.00**	
	0970 - Total							**$0.00**	
	0980	SIGNAL HEAD, TYPE 5S	Construction Stockpile		24	Jul 2, 2026	SYSTEM	($1,378.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Sep 2, 2026	SYSTEM	($1,378.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($2,756.00)**	
			Construction Stockpile - Total					**($2,756.00)**	
			Construction Stockpile STMI		13	Jan 16, 2026	SYSTEM	$3,445.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,445.00**	
			Construction Stockpile STMI - Total					**$3,445.00**	
	0980 - Total							**$689.00**	
	0990	SIGNAL HEAD, TYPE 3B	Construction Stockpile		23	Jun 16, 2026	SYSTEM	($2,326.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Jul 2, 2026	SYSTEM	($5,427.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jul 16, 2026	SYSTEM	($4,652.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Aug 3, 2026	SYSTEM	($7,753.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Sep 2, 2026	SYSTEM	($4,652.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($24,810.88)**	
			Construction Stockpile - Total					**($24,810.88)**	
			Construction Stockpile STMI		13	Jan 16, 2026	SYSTEM	$29,462.92	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$29,462.92**	
			Construction Stockpile STMI - Total					**$29,462.92**	
	0990 - Total							**$4,652.04**	
	1000	SIGNAL HEAD, TYPE 4B	Construction Stockpile		23	Jun 16, 2026	SYSTEM	($854.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Jul 2, 2026	SYSTEM	($2,562.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jul 16, 2026	SYSTEM	($2,562.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Aug 3, 2026	SYSTEM	($2,562.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Sep 2, 2026	SYSTEM	($854.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($9,394.00)**	
			Construction Stockpile - Total					**($9,394.00)**	
			Construction Stockpile STMI		13	Jan 16, 2026	SYSTEM	$10,248.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$10,248.00**	
			Construction Stockpile STMI - Total					**$10,248.00**	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3397	**1000 - Total**							**$854.00**	
	1010	SIGNAL HEAD, TYPE 5B	Construction Stockpile		23	Jun 16, 2026	SYSTEM	($1,213.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Jul 2, 2026	SYSTEM	($1,213.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Aug 3, 2026	SYSTEM	($1,213.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($3,639.00)**	
			Construction Stockpile - Total					**($3,639.00)**	
			Construction Stockpile STMI		13	Jan 16, 2026	SYSTEM	$3,639.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,639.00**	
			Construction Stockpile STMI - Total					**$3,639.00**	
	1010 - Total							**$0.00**	
	1040	POST, SIGNAL 8 FT.	Construction Stockpile		24	Jul 2, 2026	SYSTEM	($4,885.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jul 16, 2026	SYSTEM	($1,628.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($6,514.53)**	
			Construction Stockpile - Total					**($6,514.53)**	
			Construction Stockpile STMI		13	Jan 16, 2026	SYSTEM	$15,472.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$15,472.00**	
			Construction Stockpile STMI - Total					**$15,472.00**	
			Material		24	Jul 2, 2026	SYSTEM	($6,570.00)	
					24	Jul 2, 2026	SYSTEM	$6,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wyricz1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1040 - Total							**$8,957.47**	
	1060	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Construction Stockpile		28	Sep 2, 2026	SYSTEM	($7,242.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($7,242.00)**	
			Construction Stockpile - Total					**($7,242.00)**	
			Construction Stockpile STMI		20	May 4, 2026	SYSTEM	$7,242.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$7,242.00**	
			Construction Stockpile STMI - Total					**$7,242.00**	
	1060 - Total							**$0.00**	
	1070	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Construction Stockpile		24	Jul 2, 2026	SYSTEM	($8,507.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jul 16, 2026	SYSTEM	($17,014.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Sep 2, 2026	SYSTEM	($8,507.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($34,028.00)**	
			Construction Stockpile - Total					**($34,028.00)**	
			Construction Stockpile STMI		20	May 4, 2026	SYSTEM	$42,535.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$42,535.00**	
			Construction Stockpile STMI - Total					**$42,535.00**	
	1070 - Total							**$8,507.00**	
	1080	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile		26	Aug 3, 2026	SYSTEM	($8,708.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Sep 2, 2026	SYSTEM	($8,708.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($17,416.00)**	
			Construction Stockpile - Total					**($17,416.00)**	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3397	1080	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile STMI		20	May 4, 2026	SYSTEM	$17,416.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$17,416.00**	
			Construction Stockpile STMI - Total					**$17,416.00**	
	1080 - Total							**$0.00**	
	1090	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile		24	Jul 2, 2026	SYSTEM	($19,666.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jul 16, 2026	SYSTEM	($9,833.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Aug 3, 2026	SYSTEM	($9,833.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($39,332.00)**	
			Construction Stockpile - Total					**($39,332.00)**	
			Construction Stockpile STMI		20	May 4, 2026	SYSTEM	$39,332.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$39,332.00**	
			Construction Stockpile STMI - Total					**$39,332.00**	
	1090 - Total							**$0.00**	
	1100	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile		24	Jul 2, 2026	SYSTEM	($9,942.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Sep 2, 2026	SYSTEM	($9,942.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($19,884.00)**	
			Construction Stockpile - Total					**($19,884.00)**	
			Construction Stockpile STMI		20	May 4, 2026	SYSTEM	$19,884.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$19,884.00**	
			Construction Stockpile STMI - Total					**$19,884.00**	
	1100 - Total							**$0.00**	
	1110	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile		26	Aug 3, 2026	SYSTEM	($10,113.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($10,113.00)**	
			Construction Stockpile - Total					**($10,113.00)**	
			Construction Stockpile STMI		20	May 4, 2026	SYSTEM	$10,113.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$10,113.00**	
			Construction Stockpile STMI - Total					**$10,113.00**	
	1110 - Total							**$0.00**	
	1120	POST, TYPE C, 55 FT. ARM	Construction Stockpile		26	Aug 3, 2026	SYSTEM	($11,705.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($11,705.00)**	
			Construction Stockpile - Total					**($11,705.00)**	
			Construction Stockpile STMI		20	May 4, 2026	SYSTEM	$11,705.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$11,705.00**	
			Construction Stockpile STMI - Total					**$11,705.00**	
	1120 - Total							**$0.00**	
	1130	POST, TYPE B, LONGEST ARM 30 FT. OR 9.1	Construction Stockpile		23	Jun 16, 2026	SYSTEM	($14,329.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($14,329.00)**	
			Construction Stockpile - Total					**($14,329.00)**	
			Construction Stockpile STMI		20	May 4, 2026	SYSTEM	$14,329.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$14,329.00**	
			Construction Stockpile STMI - Total					**$14,329.00**	
			Material		23	Jun 16, 2026	SYSTEM	($18,635.00)	
					23	Jun 17, 2026	SYSTEM	$18,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3397	1130	POST, TYPE B, LONGEST ARM 30 FT. OR 9.1	Material	**- Total**				**$0.00**	
			Material - Total					**$0.00**	
	1130 - Total							**$0.00**	
	1140	POST, TYPE B, LONGEST ARM 40 FT. OR 12.	Construction Stockpile		28	Sep 2, 2026	SYSTEM	($16,195.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($16,195.00)**	
			Construction Stockpile - Total					**($16,195.00)**	
			Construction Stockpile STMI		20	May 4, 2026	SYSTEM	$16,195.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$16,195.00**	
			Construction Stockpile STMI - Total					**$16,195.00**	
	1140 - Total							**$0.00**	
	1160	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Overrun	Overrun	11	Dec 16, 2025	SYSTEM	($1,980.00)	
					12	Dec 31, 2025	SYSTEM	$1,980.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	1160 - Total							**$0.00**	
	1180	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		3	Aug 18, 2025	SYSTEM	($8,568.00)	
					3	Aug 18, 2025	SYSTEM	$8,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wyricz1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Sep 2, 2025	SYSTEM	($8,568.00)	
					4	Sep 2, 2025	SYSTEM	$8,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wyricz1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Sep 16, 2025	SYSTEM	($8,568.00)	
					5	Sep 16, 2025	SYSTEM	$8,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wyricz1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1180 - Total							**$0.00**	
	1200	CABLE, 8 AWG 1 CONDUCTOR, POWER	Overrun	Overrun	11	Dec 16, 2025	SYSTEM	($1,311.00)	
					12	Dec 31, 2025	SYSTEM	$1,311.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.90000 - 1.90000, 'is applied (if non-zero).
					26	Aug 3, 2026	SYSTEM	($171.00)	
					28	Sep 2, 2026	SYSTEM	$171.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.90000 - 1.90000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	1200 - Total							**$0.00**	
	1240	PULL BOX, PREFORMED CLASS 2	Material		8	Nov 3, 2025	SYSTEM	($2,460.00)	
				- Total				**($2,460.00)**	
			Material - Total					**($2,460.00)**	
			MaterialCredit		9	Nov 17, 2025	SYSTEM	$2,460.00	
				- Total				**$2,460.00**	
			MaterialCredit - Total					**$2,460.00**	
	1240 - Total							**$0.00**	
	1250	PULL BOX, PREFORMED CLASS 3	Material		6	Oct 1, 2025	SYSTEM	($3,420.00)	
					6	Oct 1, 2025	SYSTEM	$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wyricz1 overridding Payment Estimate Exception 12 on

Line Item Adjustments by Estimate

Contract ID: 250516-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3397	1250	PULL BOX, PREFORMED CLASS 3	Material						the current Payment Estimate.
					7	Oct 16, 2025	SYSTEM	($3,420.00)	
					7	Oct 16, 2025	SYSTEM	$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Nov 3, 2025	SYSTEM	($3,420.00)	
					8	Nov 3, 2025	SYSTEM	$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1250 - Total							**$0.00**	
	1260	BASE, CONCRETE	Material		2	Aug 5, 2025	SYSTEM	($1,878.80)	
					2	Aug 5, 2025	SYSTEM	$1,878.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Apr 16, 2026	SYSTEM	($80,852.45)	
					19	Apr 16, 2026	SYSTEM	$80,852.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1260 - Total							**$0.00**	
	1280	MISC.	Construction Stockpile		24	Jul 2, 2026	SYSTEM	($9,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Aug 3, 2026	SYSTEM	($9,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Sep 2, 2026	SYSTEM	($4,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($22,500.00)**	
			Construction Stockpile - Total					**($22,500.00)**	
			Construction Stockpile STMI		6	Oct 1, 2025	SYSTEM	$27,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$27,000.00**	
			Construction Stockpile STMI - Total					**$27,000.00**	
	1280 - Total							**$4,500.00**	
	1290	MISC.	Construction Stockpile		23	Jun 16, 2026	SYSTEM	($1,509.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Jul 2, 2026	SYSTEM	($4,529.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Aug 3, 2026	SYSTEM	($6,039.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Aug 17, 2026	SYSTEM	($3,019.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Sep 2, 2026	SYSTEM	($3,019.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($18,118.49)**	
			Construction Stockpile - Total					**($18,118.49)**	
			Construction Stockpile STMI		13	Jan 16, 2026	SYSTEM	$25,667.86	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$25,667.86**	
			Construction Stockpile STMI - Total					**$25,667.86**	
	1290 - Total							**$7,549.37**	
	1300	MISC.	Material		13	Jan 16, 2026	SYSTEM	($73,605.00)	
					13	Jan 16, 2026	SYSTEM	$73,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wyricz1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Jan 30, 2026	SYSTEM	($73,605.00)	

Line Item Adjustments by Estimate

Contract ID: 250516-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3397	1300	MISC.	Material		14	Jan 30, 2026	SYSTEM	$73,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Feb 17, 2026	SYSTEM	($73,605.00)	
					15	Feb 17, 2026	SYSTEM	$73,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wyricz1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Mar 2, 2026	SYSTEM	($73,605.00)	
					16	Mar 2, 2026	SYSTEM	$73,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Mar 16, 2026	SYSTEM	($73,605.00)	
					17	Mar 16, 2026	SYSTEM	$73,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1300 - Total							**$0.00**	
	1310	MISC.	Construction Stockpile		24	Jul 2, 2026	SYSTEM	($1,636.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jul 16, 2026	SYSTEM	($1,636.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Aug 3, 2026	SYSTEM	($409.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Aug 17, 2026	SYSTEM	($1,636.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Sep 2, 2026	SYSTEM	($1,636.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($6,953.00)**	
			Construction Stockpile - Total					**($6,953.00)**	
			Construction Stockpile STMI		13	Jan 16, 2026	SYSTEM	$12,679.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$12,679.00**	
			Construction Stockpile STMI - Total					**$12,679.00**	
	1310 - Total							**$5,726.00**	
	1330	MISC.	Construction Stockpile STMI		13	Jan 16, 2026	SYSTEM	$596.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$596.00**	
			Construction Stockpile STMI - Total					**$596.00**	
	1330 - Total							**$596.00**	
	1360	MISC.	Construction Stockpile		23	Jun 16, 2026	SYSTEM	($33,661.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Jul 2, 2026	SYSTEM	($33,661.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jul 16, 2026	SYSTEM	($33,661.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Aug 3, 2026	SYSTEM	($67,322.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Aug 17, 2026	SYSTEM	($33,661.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Sep 2, 2026	SYSTEM	($33,661.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($235,628.54)**	
			Construction Stockpile - Total					**($235,628.54)**	
			Construction Stockpile STMI		13	Jan 16, 2026	SYSTEM	$302,950.98	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$302,950.98**	
			Construction Stockpile STMI - Total					**$302,950.98**	
			Material		23	Jun 16, 2026	SYSTEM	($41,625.00)	
					23	Jun 17,	SYSTEM	$41,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item

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
J6S3397	1360	MISC.	Material			2026			Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1360 - Total							$67,322.44	
	1370	36 IN. SURFACE-MOUNT DELINEATOR POST	Construction Stockpile STMI		14	Jan 30, 2026	SYSTEM	$2,518.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$2,518.50	
			Construction Stockpile STMI - Total					$2,518.50	
	1370 - Total							$2,518.50	
	1380	2 IN. PSST POST - 12 GA.	Construction Stockpile		21	May 18, 2026	SYSTEM	($1,693.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Sep 2, 2026	SYSTEM	($1,128.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($2,822.40)	
			Construction Stockpile - Total					($2,822.40)	
			Construction Stockpile STMI		14	Jan 30, 2026	SYSTEM	$11,995.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$11,995.20	
			Construction Stockpile STMI - Total					$11,995.20	
	1380 - Total							$9,172.80	
	1390	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		21	May 18, 2026	SYSTEM	($613.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Sep 2, 2026	SYSTEM	($408.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($1,022.00)	
			Construction Stockpile - Total					($1,022.00)	
			Construction Stockpile STMI		14	Jan 30, 2026	SYSTEM	$4,343.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$4,343.50	
			Construction Stockpile STMI - Total					$4,343.50	
	1390 - Total							$3,321.50	
	1400	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Construction Stockpile		21	May 18, 2026	SYSTEM	($761.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Sep 2, 2026	SYSTEM	($435.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($1,196.58)	
			Construction Stockpile - Total					($1,196.58)	
			Construction Stockpile STMI		14	Jan 30, 2026	SYSTEM	$2,066.82	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$2,066.82	
			Construction Stockpile STMI - Total					$2,066.82	
	1400 - Total							$870.24	
	1410	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		21	May 18, 2026	SYSTEM	($1,160.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Sep 2, 2026	SYSTEM	($663.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($1,823.36)	
			Construction Stockpile - Total					($1,823.36)	
			Construction Stockpile STMI		14	Jan 30, 2026	SYSTEM	$6,133.12	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$6,133.12	
			Construction Stockpile STMI - Total					$6,133.12	
	1410 - Total							$4,309.76	
	1420	SH-FLAT SHEET	Construction Stockpile		21	May 18, 2026	SYSTEM	($118.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Sep 2, 2026	SYSTEM	($59.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($178.38)	

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
J6S3397	1420	SH-FLAT SHEET	**Construction Stockpile - Total**					**($178.38)**	
			Construction Stockpile STMI		14	Jan 30, 2026	SYSTEM	$701.10	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$701.10**	
			Construction Stockpile STMI - Total					**$701.10**	
	1420 - Total							**$522.72**	
	1430	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		21	May 18, 2026	SYSTEM	($112.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($112.75)**	
			Construction Stockpile - Total					**($112.75)**	
			Construction Stockpile STMI		14	Jan 30, 2026	SYSTEM	$471.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$471.50**	
			Construction Stockpile STMI - Total					**$471.50**	
	1430 - Total							**$358.75**	
	1460	MISC. ITS	Material		23	Jun 16, 2026	SYSTEM	($3,100.00)	
					23	Jun 17, 2026	SYSTEM	$3,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Jul 2, 2026	SYSTEM	($3,100.00)	
					24	Jul 2, 2026	SYSTEM	$3,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wyricz1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1460 - Total							**$0.00**	
	1470	MISC. ITS	Material		23	Jun 16, 2026	SYSTEM	($300.00)	
					23	Jun 17, 2026	SYSTEM	$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	Jul 2, 2026	SYSTEM	($880.00)	
					24	Jul 2, 2026	SYSTEM	$880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wyricz1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1470 - Total							**$0.00**	
	1480	MISC. ITS	Construction Stockpile		24	Jul 2, 2026	SYSTEM	($1,875.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Aug 3, 2026	SYSTEM	($1,875.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Sep 2, 2026	SYSTEM	($1,875.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($5,626.80)**	
			Construction Stockpile - Total					**($5,626.80)**	
			Construction Stockpile STMI		13	Jan 16, 2026	SYSTEM	$9,378.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$9,378.00**	
			Construction Stockpile STMI - Total					**$9,378.00**	
	1480 - Total							**$3,751.20**	
	1520	MISC. ITS	Material		23	Jun 16, 2026	SYSTEM	($1,280.00)	
					23	Jun 17, 2026	SYSTEM	$1,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1520 - Total							**$0.00**	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3397	1570	MISC. ITS	Overrun	Overrun	3	Aug 18, 2025	SYSTEM	($335.00)	
					5	Sep 16, 2025	SYSTEM	$335.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	1570 - Total							**$0.00**	
	5002	CONCRETE SIDEWALK, 7 IN.	Material		6	Oct 1, 2025	SYSTEM	($1,188.00)	
					7	Oct 16, 2025	SYSTEM	($1,188.00)	
					7	Oct 16, 2025	SYSTEM	$1,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**($1,188.00)**	
			Material - Total					**($1,188.00)**	
			MaterialCredit		7	Oct 16, 2025	SYSTEM	$1,188.00	
				- Total				**$1,188.00**	
			MaterialCredit - Total					**$1,188.00**	
	5002 - Total							**$0.00**	
	5004	POST, TYPE CL, 15 FT. ARM OR 4.6 M ARM	Construction Stockpile		23	Jun 16, 2026	SYSTEM	($7,576.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($7,576.00)**	
			Construction Stockpile - Total					**($7,576.00)**	
			Construction Stockpile STMI		20	May 4, 2026	SYSTEM	$7,576.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$7,576.00**	
			Construction Stockpile STMI - Total					**$7,576.00**	
			Material		23	Jun 16, 2026	SYSTEM	($10,737.00)	
					23	Jun 17, 2026	SYSTEM	$10,737.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5004 - Total							**$0.00**	
	5007	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		6	Oct 1, 2025	SYSTEM	($38,743.00)	
					6	Oct 1, 2025	SYSTEM	$38,743.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wyricz1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Oct 16, 2025	SYSTEM	($39,151.00)	
					7	Oct 16, 2025	SYSTEM	$39,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5007 - Total							**$0.00**	
	5008	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		10	Dec 1, 2025	SYSTEM	($2,400.00)	
					11	Dec 16, 2025	SYSTEM	($2,400.00)	
					11	Dec 16, 2025	SYSTEM	$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**($2,400.00)**	
			Material - Total					**($2,400.00)**	
			MaterialCredit		11	Dec 16, 2025	SYSTEM	$2,400.00	
				- Total				**$2,400.00**	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3397	5008	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	**MaterialCredit - Total**					**$2,400.00**	
	5008 - Total							**$0.00**	
J6S3397 - Total								**$134,971.13**	
Overall - Total								**$134,971.13**	

Contract Adjustments for Contract - 250516-F07

There are no contract adjustments to display for this contract.