



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

Report Generated on April 7, 2026

Pay Estimate Created Date: April 1, 2026

Progress Estimate Number 16	Contract ID 250516-H02	Prime Contractor Fronabarger Concreters, Inc.	Pay Period Start March 2, 2026	Pay Period End March 31, 2026	Original Contract Amount \$1,685,115.40	Net Change Order Amount \$0.00	Current Contract Amount \$1,685,115.40
---------------------------------------	----------------------------------	---	--	---	---	--	--

Approval Date	By User
April 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by leez1
April 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by leez1
April 6, 2026	Reviewed and Approved at the Central Office Controllers Office Level by hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2025	November 1, 2025		82.90%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	
Acceptance Date			No Milestones Exist for Contract
Awarded Date	June 5, 2025	June 5, 2025	
Letting Date	May 16, 2025	May 16, 2025	
Notice to Proceed Date	July 7, 2025	July 7, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 16			
	This Estimate	Previous	To Date
250516-H02			
Total Posted Items Pay	\$19,789.50	\$1,377,218.96	\$1,397,008.46
Gross Item Adjustments	(\$6,310.26)	(\$35,286.19)	(\$41,596.45)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$1,341,932.77	\$1,355,412.01
Contract Total Payable This Estimate:	\$13,479.24		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3745	0520	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	LF	\$4.000	1,270	\$5,080.00
	0530	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	LF	\$6.000	862	\$5,172.00
	0540	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$24.000	304	\$7,296.00
	0550	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$24.000	18	\$432.00
	0560	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$350.000	4	\$1,400.00
	0720	8025006	MULCHING	ACRE	\$2,500.000	0.180	\$450.00
	0740	8061007A	CURB INLET CHECK	EA	\$225.000	-0.180	(\$40.50)

Project J9P3745 - Total	\$19,789.50
Overall - Total	\$19,789.50

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
J9P3745	0250	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Other Item Adjustment	PCCP QC/QA Strength Adjustment	Lot 2 strength adjustment			(\$5,749.35)
	0250	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED,	Other Item Adjustment	PCCP QC/QA	Lot 2 thickness adjustment			(\$560.91)



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

Report Generated on April 7, 2026

Pay Estimate Created Date: April 1, 2026

Progress Estimate Number 16	Contract ID 250516-H02	Prime Contractor Fronabarger Concreters, Inc.	Pay Period Start March 2, 2026	Pay Period End March 31, 2026	Original Contract Amount \$1,685,115.40	Net Change Order Amount \$0.00	Current Contract Amount \$1,685,115.40
---------------------------------------	----------------------------------	---	--	---	---	--	--

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3745		15 FT. JOINTS)		Thickness Adjustment				
	0300	SIDEWALK HAND-RAILING WITH BALUSTERS	Material			-68	\$235.00	(\$15,980.00)
	0300	SIDEWALK HAND-RAILING WITH BALUSTERS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user haganj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	68	\$235.00	\$15,980.00
	0320	CONCRETE SIDEWALK, 4 IN.	Material			-371.80000	\$108.00	(\$40,154.40)
	0320	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user haganj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	371.80000	\$108.00	\$40,154.40
	0410	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material			-3	\$500.00	(\$1,500.00)
	0410	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user haganj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	3	\$500.00	\$1,500.00
	0520	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	Material			-1,270	\$4.00	(\$5,080.00)
	0520	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user haganj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	1,270	\$4.00	\$5,080.00
	0530	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material			-862	\$6.00	(\$5,172.00)
	0530	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user haganj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	862	\$6.00	\$5,172.00
	0540	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-304	\$24.00	(\$7,296.00)
	0540	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user haganj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	304	\$24.00	\$7,296.00
	0550	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-18	\$24.00	(\$432.00)
	0550	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user haganj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	18	\$24.00	\$432.00



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

Report Generated on April 7, 2026

Pay Estimate Created Date: April 1, 2026

Progress Estimate Number		Contract ID	250516-H02		Pay Period Start	March 2, 2026	Original Contract Amount	\$1,685,115.40
16		Prime Contractor	Fronabarger Concreters, Inc.		Pay Period End	March 31, 2026	Net Change Order Amount	\$0.00
						Current Contract Amount	\$1,685,115.40	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3745	0560	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-4	\$350.00	(\$1,400.00)
	0560	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user haganj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	4	\$350.00	\$1,400.00
	0660	24 IN. PIPE GROUP A	Material			-730	\$120.00	(\$87,600.00)
	0660	24 IN. PIPE GROUP A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user haganj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	730	\$120.00	\$87,600.00
	0720	MULCHING	Material			-0.21600	\$2,500.00	(\$540.00)
	0720	MULCHING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user haganj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	0.21600	\$2,500.00	\$540.00
	0730	SEEDING - COOL SEASON GRASSES	Material			-0.21600	\$2,500.00	(\$540.00)
	0730	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user haganj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	0.21600	\$2,500.00	\$540.00
	0780	BRACKET ARM, 6 FT. OR 1.8 M	Material			-1	\$844.00	(\$844.00)
	0780	BRACKET ARM, 6 FT. OR 1.8 M	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user haganj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	1	\$844.00	\$844.00
	0810	CONDUIT, 3 IN. RIGID, PUSHED	Material			-100	\$30.00	(\$3,000.00)
	0810	CONDUIT, 3 IN. RIGID, PUSHED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user haganj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	100	\$30.00	\$3,000.00
	0890	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	Material			-1	\$9,957.00	(\$9,957.00)
	0890	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user haganj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	1	\$9,957.00	\$9,957.00
	0900	TEMPORARY TRAFFIC SIGNALS	Material			-0.50000	\$20,000.00	(\$10,000.00)
	0900	TEMPORARY TRAFFIC SIGNALS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user haganj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	0.50000	\$20,000.00	\$10,000.00
	0910	2 IN. PSST POST - 12 GA.	Material			-43	\$28.00	(\$1,204.00)



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

Report Generated on April 7, 2026

Pay Estimate Created Date: April 1, 2026

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3745	0910	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user haganj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	43	\$28.00	\$1,204.00
	0920	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Material			-4	\$275.00	(\$1,100.00)
	0920	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user haganj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	4	\$275.00	\$1,100.00
	0930	2.5 IN. PSST POST - 12 GA.	Material			-146	\$32.00	(\$4,672.00)
	0930	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user haganj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	146	\$32.00	\$4,672.00
	0940	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Material			-13	\$400.00	(\$5,200.00)
	0940	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user haganj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	13	\$400.00	\$5,200.00
Total								(\$6,310.26)



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

Report Generated on April 7, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3745	FAF 34-1(54)	Intersection improvements and ADA improvements	34	BOLLINGER	at the intersection of Route 51 in Marble Hill
Totals by Job Numbers					
J9P3745					
			This Estimate	Previous	To Date
		Posted Item Pay	\$19,789.50	\$1,377,218.96	\$1,397,008.46
		Gross Item Adjustments	(\$6,310.26)	(\$35,286.19)	(\$41,596.45)
		Gross Item Pay	\$13,479.24	\$1,341,932.77	\$1,355,412.01
		Incentive	\$0.00	\$0.00	\$0.00
		Disincentive	\$0.00	\$0.00	\$0.00
		Liquidated Damages	\$0.00	\$0.00	\$0.00
		Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on April 7, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 6084024, Project Item Line Number 0300, Material Set 6084024, Material 0712STSR - Railing for Steps or Handrail, Acceptance Action Generic 0712STSR is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 6086004, Project Item Line Number 0320, Material Set 608600496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 6141120, Project Item Line Number 0410, Material Set 614112096, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 6200006, Project Item Line Number 0520, Material Set 6200006, Material 1048PMPFYL - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 6200009, Project Item Line Number 0530, Material Set 620000996, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 6200015, Project Item Line Number 0540, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 6200018, Project Item Line Number 0550, Material Set 620001896, Material 1048PMPFYL - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 6200021, Project Item Line Number 0560, Material Set 620002196, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 7261024, Project Item Line Number 0660, Material Set 726102496, Material 1026CPRCC3.024 - Reinf Conc Culv Pipe C13 24" (600 mm), Acceptance Action Generic 1026CPRCC3.024 is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 8025006, Project Item Line Number 0720, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 8051000A, Project Item Line Number 0730, Material Set 8051000A96, Material 0805SSD - Grass Seed -Seed, Acceptance Action Generic 0805SSD is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 8051000A, Project Item Line Number 0730, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 9011106, Project Item Line Number 0780, Material Set 901110696, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 9014003, Project Item Line Number 0810, Material Set 901400396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 9018613, Project Item Line Number 0890, Material Set 901861396, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 9029400, Project Item Line Number 0900, Material Set 902940096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 9031270A, Project Item Line Number 0910, Material Set 9031270A96, Material 0903HSPSST - Perforated Square Steel Post (PSST) for Highway Signing, Acceptance Action Generic 0903HSPSST is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 9031274, Project Item Line Number 0920, Material Set 9031274, Material 0903HSPSST - Perforated Square Steel Post (PSST) for Highway Signing, Acceptance Action Generic 0903HSPSST is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 9031280, Project Item Line Number 0930, Material Set 903128096, Material 0903HSPSST - Perforated Square Steel Post (PSST) for Highway Signing, Acceptance Action Generic 0903HSPSST is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3745, Item 9031285, Project Item Line Number 0940, Material Set 9031285, Material 0903HSPSST - Perforated Square Steel Post (PSST) for Highway Signing, Acceptance Action Generic 0903HSPSST is insufficient.	No Remark was entered by Engineer	haganj1	Overridden
Estimate Exception Type: Item Overrun: Contract 250516-H02, Contract Project J9P3745, Project Item Line Number 0410, Contract Line Item Number 0410, Item 6141120, Minor Item.	No Remark was entered by Engineer	haganj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-H02, Contract Project J9P3745, Project Item Line Number 0660, Contract Line Item Number 0660, Item 7261024, Minor Item.	No Remark was entered by Engineer	haganj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-H02, Contract Project J9P3745, Project Item Line Number 0180, Contract Line Item Number 0180, Item 2063000, Minor Item.	No Remark was entered by Engineer	haganj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-H02, Contract Project J9P3745, Project Item Line Number 0223, Contract Line Item Number 0223, Item 4011211, Minor Item.	No Remark was entered by Engineer	haganj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-H02, Contract Project J9P3745, Project Item Line Number 0240, Contract Line Item Number 0240, Item 4071005, Minor Item.	No Remark was entered by Engineer	haganj1	Acknowledged



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on April 7, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 250516-H02, Contract Project J9P3745, Project Item Line Number 0250, Contract Line Item Number 0250, Item 5021333, Minor Item.	No Remark was entered by Engineer	haganj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-H02, Contract Project J9P3745, Project Item Line Number 0260, Contract Line Item Number 0260, Item 5029905, Minor Item.	No Remark was entered by Engineer	haganj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-H02, Contract Project J9P3745, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6091011, Minor Item.	No Remark was entered by Engineer	haganj1	Acknowledged



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

Report Generated on April 7, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250516-H02	J9P3745	0001	0010	1041000	TEMPORARY SURFACING	74.00	0.00	74.00	CUYD	0.00	\$50.00	\$0.00
		0001	0020	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$92,000.00	\$92,000.00
		0001	0040	2024046	REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	32.00	0.00	32.00	LF	32.00	\$20.00	\$640.00
		0001	0050	2024072	REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (FRIABLE)	32.00	0.00	32.00	SQFT	32.00	\$20.00	\$640.00
		0001	0060	2024096	REMOVAL OF FLOOR TILE ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	32.00	0.00	32.00	SQFT	32.00	\$10.00	\$320.00
		0001	0070	2026010	TANK REMOVAL AND DISPOSAL	1.00	0.00	1.00	EA	1.00	\$3,500.00	\$3,500.00
		0001	0080	2026020	HAZARDOUS RESIDUAL MATERIAL DISPOSAL	500.00	0.00	500.00	GAL	330.00	\$3.00	\$990.00
		0001	0090	2026027	CONTAMINATED SOIL EXCAVATION	20.00	0.00	20.00	CUYD	0.00	\$100.00	\$0.00
		0001	0100	2026029A	CONTAMINATED SOIL HAULING	50.00	0.00	50.00	TONS	0.00	\$100.00	\$0.00
		0001	0110	2026030	CONTAMINATED SOIL DISPOSAL	50.00	0.00	50.00	TONS	0.00	\$175.00	\$0.00
		0001	0120	2026040	BACKFILL	30.00	0.00	30.00	CUYD	0.00	\$90.00	\$0.00
		0001	0130	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	0140	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$18,500.00	\$18,500.00
		0001	0150	2031000	CLASS A EXCAVATION	1,641.00	0.00	1,641.00	CUYD	1,641.00	\$25.00	\$41,025.00
		0001	0160	2036000	COMPACTING EMBANKMENT	28.00	0.00	28.00	CUYD	28.00	\$25.00	\$700.00
		0001	0170	2037075	COMPACTING IN CUT	6.30	0.00	6.30	STA	6.30	\$1,500.00	\$9,450.00
		0001	0180	2063000	CLASS 3 EXCAVATION	982.00	0.00	982.00	CUYD	1,173.00	\$30.00	\$35,190.00
		0001	0190	2063500	CULVERT CLEANOUT	4.00	0.00	4.00	EA	0.00	\$2,500.00	\$0.00
		0001	0200	2079909	MISC.Modified Linear Grading Class 2	13.80	0.00	13.80	STA	2.40	\$3,000.00	\$7,200.00
		0001	0210	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,102.00	0.00	3,102.00	SQYD	3,102.00	\$15.00	\$46,530.00
		0001	0223	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	397.10	0.00	397.10	TONS	573.83	\$125.00	\$71,728.75
		0001	0230	4019905	MISC.Optional Pavement	729.20	0.00	729.20	SQYD	11.00	\$65.00	\$715.00
		0001	0240	4071005	TACK COAT	496.00	0.00	496.00	GAL	650.00	\$3.75	\$2,437.50
		0001	0250	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	2,922.80	0.00	2,922.80	SQYD	2,948.65	\$110.00	\$324,351.50
		0001	0260	5029905	MISC.TINTED CONCRETE PAVEMENT (9.5 IN. NON-REINF)	113.30	0.00	113.30	SQYD	122.81	\$155.00	\$19,035.55
		0001	0270	6042010	ADJUSTING MANHOLE	3.00	0.00	3.00	EA	0.00	\$2,000.00	\$0.00
		0001	0280	6081010	CONCRETE CURB RAMP	30.90	0.00	30.90	SQYD	26.20	\$175.00	\$4,585.00
		0001	0290	6081012	TRUNCATED DOMES	131.00	0.00	131.00	SQFT	131.00	\$30.00	\$3,930.00
		0001	0300	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	228.00	0.00	228.00	LF	68.00	\$235.00	\$15,980.00
		0001	0310	6085008	PAVED APPROACH, 8 IN.	621.90	0.00	621.90	SQYD	621.90	\$126.00	\$78,359.40
		0001	0320	6086004	CONCRETE SIDEWALK, 4 IN.	371.80	0.00	371.80	SQYD	371.80	\$108.00	\$40,154.40
		0001	0330	6086008	CONCRETE SIDEWALK, 8 IN.	41.30	0.00	41.30	SQYD	0.00	\$127.00	\$0.00
		0001	0340	6089905	MISC.Tinted 6 inch Concrete Median	22.30	0.00	22.30	SQYD	21.50	\$150.00	\$3,225.00
		0001	0350	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	184.00	0.00	184.00	LF	201.30	\$45.00	\$9,058.50
		0001	0360	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	957.00	0.00	957.00	LF	957.00	\$25.00	\$23,925.00
		0001	0370	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	6.00	0.00	6.00	CUYD	0.00	\$50.00	\$0.00
		0001	0380	6096041	PLACING TYPE 1 ROCK DITCH LINER	6.00	0.00	6.00	CUYD	0.00	\$50.00	\$0.00
		0001	0390	6099903	MISC.Modified Concrete Gutter, Type A	3.00	0.00	3.00	LF	0.00	\$100.00	\$0.00
		0001	0400	6116010A	SLOPE PROTECTION	409.00	0.00	409.00	SQYD	400.18	\$125.00	\$50,022.50
		0001	0410	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.00	0.00	1.00	EA	3.00	\$500.00	\$1,500.00
		0001	0420	6143013	MANHOLE FRAME AND COVER, TYPE 3	12.00	0.00	12.00	EA	9.00	\$425.00	\$3,825.00
		0001	0430	6143014	MANHOLE FRAME AND COVER, TYPE 4	2.00	0.00	2.00	EA	1.00	\$500.00	\$500.00
		0001	0440	6161005	CONSTRUCTION SIGNS	1,065.00	0.00	1,065.00	SQFT	540.00	\$6.00	\$3,240.00
		0001	0450	6161025	CHANNELIZER (TRIM-LINE)	70.00	0.00	70.00	EA	40.00	\$20.00	\$800.00
		0001	0460	6161030	TYPE 3 MOVEABLE BARRICADE	40.00	0.00	40.00	EA	18.00	\$185.00	\$3,330.00
		0001	0470	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6.00	0.00	6.00	EA	6.00	\$2,800.00	\$16,800.00
		0001	0480	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		0001	0490	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	450.00	0.00	450.00	LF	425.00	\$52.75	\$22,418.75
		0001	0500	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	\$1,150.00	\$4,600.00
		0001	0510	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.78	\$215,895.00	\$168,398.10
		0001	0520	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	1,270.00	0.00	1,270.00	LF	1,270.00	\$4.00	\$5,080.00



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

Report Generated on April 7, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250516-H02	J9P3745	0001	0530	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	862.00	0.00	862.00	LF	862.00	\$6.00	\$5,172.00
		0001	0540	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	304.00	0.00	304.00	LF	304.00	\$24.00	\$7,296.00
		0001	0550	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	18.00	0.00	18.00	LF	18.00	\$24.00	\$432.00
		0001	0560	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	4.00	\$350.00	\$1,400.00
		0001	0570	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	700.00	0.00	700.00	LF	0.00	\$3.00	\$0.00
		0001	0580	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	220.00	0.00	220.00	LF	0.00	\$6.00	\$0.00
		0001	0590	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,827.00	0.00	3,827.00	SQYD	3,827.00	\$5.50	\$21,048.50
		0001	0600	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	223.00	0.00	223.00	SQYD	223.00	\$11.50	\$2,564.50
		0001	0610	6240104A	SEPARATION GEOTEXTILE	22.00	0.00	22.00	SQYD	0.00	\$5.00	\$0.00
		0001	0620	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0001	0630	7209904	MISC.Optional Retaining Wall	160.00	0.00	160.00	SQFT	0.00	\$85.00	\$0.00
		0001	0640	7261012	12 IN. PIPE GROUP A	103.00	0.00	103.00	LF	0.00	\$95.00	\$0.00
		0001	0650	7261018	18 IN. PIPE GROUP A	147.00	0.00	147.00	LF	115.00	\$100.00	\$11,500.00
		0001	0660	7261024	24 IN. PIPE GROUP A	713.00	0.00	713.00	LF	730.00	\$120.00	\$87,600.00
		0001	0670	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	11.00	0.00	11.00	FT	4.25	\$900.00	\$3,825.00
		0001	0680	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	3.00	0.00	3.00	FT	0.00	\$850.00	\$0.00
		0001	0690	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	39.00	0.00	39.00	FT	38.75	\$850.00	\$32,937.50
		0001	0700	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	27.00	0.00	27.00	FT	10.75	\$950.00	\$10,212.50
		0001	0710	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,400.00	\$0.00
		0001	0720	8025006	MULCHING	1.00	0.00	1.00	ACRE	0.22	\$2,500.00	\$540.00
		0001	0730	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.22	\$2,500.00	\$540.00
		0001	0740	8061007A	CURB INLET CHECK	10.00	0.00	10.00	EA	0.00	\$225.00	\$0.00
		0001	0750	8061016	SEDIMENT REMOVAL	10.00	0.00	10.00	CUYD	0.00	\$40.00	\$0.00
		0001	0760	8061019	SILT FENCE	400.00	0.00	400.00	LF	0.00	\$5.00	\$0.00
		0020	0770	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	1.00	0.00	1.00	EA	1.00	\$5,360.00	\$5,360.00
		0020	0780	9011106	BRACKET ARM, 6 FT. OR 1.8 M	1.00	0.00	1.00	EA	1.00	\$844.00	\$844.00
		0020	0790	9011312	LUMINAIRE, LED-B	1.00	0.00	1.00	EA	1.00	\$472.00	\$472.00
		0020	0800	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$11,654.00	\$11,654.00
		0020	0810	9014003	CONDUIT, 3 IN. RIGID, PUSHED	121.00	0.00	121.00	LF	100.00	\$30.00	\$3,000.00
		0020	0820	9016110	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		0020	0830	9016111	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	0.00	\$2,500.00	\$0.00
		0020	0840	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$3,000.00	\$0.00
		0020	0850	9017002	CABLE, 2 AWG 1 CONDUCTOR	50.00	0.00	50.00	LF	50.00	\$8.00	\$400.00
		0020	0860	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	110.00	0.00	110.00	LF	110.00	\$1.75	\$192.50
		0020	0870	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	180.00	0.00	180.00	LF	120.00	\$8.00	\$960.00
		0020	0880	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	1.00	\$2,340.00	\$2,340.00
		0020	0890	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.00	0.00	1.00	EA	1.00	\$9,957.00	\$9,957.00
		0030	0900	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	0.50	\$20,000.00	\$10,000.00
		0040	0910	9031270A	2 IN. PSST POST - 12 GA.	43.00	0.00	43.00	LF	43.00	\$28.00	\$1,204.00
		0040	0920	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	4.00	0.00	4.00	EA	4.00	\$275.00	\$1,100.00
		0040	0930	9031280	2.5 IN. PSST POST - 12 GA.	146.00	0.00	146.00	LF	146.00	\$32.00	\$4,672.00
		0040	0940	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	13.00	0.00	13.00	EA	13.00	\$400.00	\$5,200.00
		0040	0950	9035004A	SH-FLAT SHEET	168.00	0.00	168.00	SQFT	0.00	\$26.00	\$0.00
		0040	0960	9035069A	SHF-FLAT SHEET FLUORESCENT	20.00	0.00	20.00	SQFT	0.00	\$28.00	\$0.00
		Project J9P3745 - Total Value Posted to Date as of Report Generated Date										
250516-H02 Overall - Total Value Posted to Date as of Report Generated Date												\$1,397,008.45



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

Report Generated on April 7, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J9P3745

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
0520	6200006	PREF THERMO PAVMT MARK, 4 IN YELLOW	3/24/26	4/1/26	1	1,270.00	LF	HWY 34/51 Intersection Bollinger Co.					
0530	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	3/24/26	4/1/26	1	862.00	LF	HWY 34/51 Intersection Bollinger Co.					
0540	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	3/24/26	4/1/26	1	304.00	LF	HWY 34/51 Intersection Bollinger Co.					
0550	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	3/24/26	4/1/26	1	18.00	LF	HWY 34/51 Intersection Bollinger Co.					
0560	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	3/24/26	4/1/26	1	4.00	EA	HWY 34/51 Intersection Bollinger Co.					
0720	8025006	MULCHING	3/5/26	3/16/26	1	0.18	ACRE	HWY 34/51 Intersection Bollinger, Co.					
0740	8061007A	CURB INLET CHECK	3/5/26	3/16/26	1	-0.18	EA	HWY 34/51 Intersection Bollinger, Co.					removing incorrect entry

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



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250516-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3745	0160	COMPACTING EMBANKMENT	Material		8	Nov 17, 2025	SYSTEM	(\$450.00)						
					8	Nov 17, 2025	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user haganj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	Dec 1, 2025	SYSTEM	(\$450.00)						
					9	Dec 1, 2025	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user haganj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					10	Dec 15, 2025	SYSTEM	(\$450.00)						
					10	Dec 15, 2025	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user haganj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					11	Jan 2, 2026	SYSTEM	(\$450.00)						
					11	Jan 2, 2026	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user haganj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					0160 - Total								\$0.00	
					0170	0170	COMPACTING IN CUT	Material		14	Feb 17, 2026	SYSTEM	(\$9,450.00)	
										14	Feb 17, 2026	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user haganj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
										15	Mar 2, 2026	SYSTEM	(\$9,450.00)	
										15	Mar 2, 2026	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user haganj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
- Total										\$0.00				
Material - Total								\$0.00						
0170 - Total								\$0.00						
0180	0180	CLASS 3 EXCAVATION	Overrun	Overrun	14	Feb 17, 2026	SYSTEM	(\$5,730.00)						
					Overrun - Total								(\$5,730.00)	
					Overrun - Total								(\$5,730.00)	
0180 - Total								(\$5,730.00)						
0210	0210	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		8	Nov 17, 2025	SYSTEM	(\$26,250.00)						
					8	Nov 17, 2025	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user haganj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					9	Dec 1, 2025	SYSTEM	(\$26,250.00)						
					9	Dec 1, 2025	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user haganj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					10	Dec 15, 2025	SYSTEM	(\$26,250.00)						
					10	Dec 15, 2025	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user haganj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					11	Jan 2, 2026	SYSTEM	(\$38,490.00)						
					11	Jan 2, 2026	SYSTEM	\$38,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user haganj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					12	Jan 15, 2026	SYSTEM	(\$46,530.00)						



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250516-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3745	0210	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		12	Jan 15, 2026	SYSTEM	\$46,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user haganj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				- Total						\$0.00	
				Material - Total							\$0.00
	0210 - Total								\$0.00		
	0223	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Material		14	Feb 17, 2026	SYSTEM	(\$71,728.75)			
					14	Feb 17, 2026	SYSTEM	\$71,728.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user haganj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					15	Mar 2, 2026	SYSTEM	(\$71,728.75)			
					15	Mar 2, 2026	SYSTEM	\$71,728.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user haganj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				- Total						\$0.00	
				Material - Total						\$0.00	
				Overrun	Overrun	5	Sep 16, 2025	SYSTEM	(\$22,091.25)		
				Overrun - Total						(\$22,091.25)	
	0223 - Total								(\$22,091.25)		
	0240	TACK COAT	Material		5	Sep 16, 2025	SYSTEM	(\$2,437.50)			
					5	Sep 16, 2025	SYSTEM	\$2,437.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user haganj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					6	Oct 16, 2025	SYSTEM	(\$2,437.50)			
					6	Oct 16, 2025	SYSTEM	\$2,437.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user haganj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					7	Nov 3, 2025	SYSTEM	(\$2,437.50)			
					7	Nov 3, 2025	SYSTEM	\$2,437.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user haganj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					8	Nov 17, 2025	SYSTEM	(\$2,437.50)			
					8	Nov 17, 2025	SYSTEM	\$2,437.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user haganj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					9	Dec 1, 2025	SYSTEM	(\$2,437.50)			
					9	Dec 1, 2025	SYSTEM	\$2,437.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user haganj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					10	Dec 15, 2025	SYSTEM	(\$2,437.50)			
					10	Dec 15, 2025	SYSTEM	\$2,437.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user haganj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				11	Jan 2, 2026	SYSTEM	(\$2,437.50)				
				11	Jan 2, 2026	SYSTEM	\$2,437.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user haganj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				12	Jan 15, 2026	SYSTEM	(\$2,437.50)				
	12	Jan 15, 2026	SYSTEM	\$2,437.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user haganj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
	13	Feb 2, 2026	SYSTEM	(\$2,437.50)							



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250516-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3745	0240	TACK COAT	Material		13	Feb 2, 2026	SYSTEM	\$2,437.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user haganj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				- Total							\$0.00	
				Material - Total							\$0.00	
					Overrun	Overrun	5	Sep 16, 2025	SYSTEM	(\$577.50)		
				Overrun - Total							(\$577.50)	
				Overrun - Total							(\$577.50)	
				0240 - Total							(\$577.50)	
				0250	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF.	Material		9	Dec 1, 2025	SYSTEM	(\$75,240.00)	
								9	Dec 1, 2025	SYSTEM	\$75,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user haganj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
								10	Dec 15, 2025	SYSTEM	(\$140,030.00)	
		10	Dec 15, 2025				SYSTEM	\$140,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user haganj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
		11	Jan 2, 2026				SYSTEM	(\$185,680.00)				
		11	Jan 2, 2026				SYSTEM	\$185,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user haganj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
		12	Jan 15, 2026				SYSTEM	(\$274,560.00)				
		12	Jan 15, 2026				SYSTEM	\$274,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user haganj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
	- Total							\$0.00				
	Material - Total							\$0.00				
		Other Item Adjustment	PCCS				12	Jan 15, 2026	haganj1	(\$3,553.72)	Lot 1 Strength adjustment	
							16	Apr 1, 2026	haganj1	(\$5,749.35)	Lot 2 strength adjustment	
	PCCS - Total							(\$9,303.07)				
		PCCT	12				Jan 15, 2026	haganj1	\$4,802.33	Lot 1 thickness adjustment		
			16				Apr 1, 2026	haganj1	(\$560.91)	Lot 2 thickness adjustment		
PCCT - Total							\$4,241.42					
Other Item Adjustment - Total							(\$5,061.65)					
		Overrun	Overrun				13	Feb 2, 2026	SYSTEM	(\$2,843.50)		
Overrun - Total							(\$2,843.50)					
Overrun - Total							(\$2,843.50)					
0250 - Total							(\$7,905.15)					
0260	MISC.	Overrun		Overrun	11	Jan 2, 2026	SYSTEM	(\$1,474.05)				
			Overrun - Total							(\$1,474.05)		
			Overrun - Total							(\$1,474.05)		
0260 - Total							(\$1,474.05)					
0290	TRUNCATED DOMES	Material			11	Jan 2, 2026	SYSTEM	(\$300.00)				
					11	Jan 2, 2026	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user haganj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					12	Jan 15, 2026	SYSTEM	(\$300.00)				



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250516-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3745	0290	TRUNCATED DOMES	Material			2026								
					12	Jan 15, 2026	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user haganj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					13	Feb 2, 2026	SYSTEM	(\$1,770.00)						
					13	Feb 2, 2026	SYSTEM	\$1,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user haganj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					14	Feb 17, 2026	SYSTEM	(\$3,270.00)						
					14	Feb 17, 2026	SYSTEM	\$3,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user haganj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					15	Mar 2, 2026	SYSTEM	(\$3,930.00)						
					15	Mar 2, 2026	SYSTEM	\$3,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user haganj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
0290 - Total								\$0.00						
0300		SIDEWALK HAND-RAILING WITH BALUSTERS	Material		13	Feb 2, 2026	SYSTEM	(\$15,980.00)						
					13	Feb 2, 2026	SYSTEM	\$15,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user haganj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					14	Feb 17, 2026	SYSTEM	(\$15,980.00)						
					14	Feb 17, 2026	SYSTEM	\$15,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user haganj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					15	Mar 2, 2026	SYSTEM	(\$15,980.00)						
					15	Mar 2, 2026	SYSTEM	\$15,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user haganj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					16	Apr 1, 2026	SYSTEM	(\$15,980.00)						
					16	Apr 1, 2026	SYSTEM	\$15,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user haganj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
0300 - Total								\$0.00						
0310		PAVED APPROACH, 8 IN.	Material		11	Jan 2, 2026	SYSTEM	(\$25,981.20)						
					11	Jan 2, 2026	SYSTEM	\$25,981.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user haganj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					12	Jan 15, 2026	SYSTEM	(\$36,858.78)						
					12	Jan 15, 2026	SYSTEM	\$36,858.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user haganj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					13	Feb 2, 2026	SYSTEM	(\$46,098.36)						
					13	Feb 2, 2026	SYSTEM	\$46,098.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user haganj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					14	Feb 17, 2026	SYSTEM	(\$75,746.16)						
					14	Feb 17, 2026	SYSTEM	\$75,746.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user haganj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250516-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3745	0310	PAVED APPROACH, 8 IN.	Material	- Total				\$0.00			
			Material - Total				\$0.00				
	0310 - Total								\$0.00		
	0320	CONCRETE SIDEWALK, 4 IN.	Material			11	Jan 2, 2026	SYSTEM	(\$7,246.80)		
						11	Jan 2, 2026	SYSTEM	\$7,246.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user haganj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
						12	Jan 15, 2026	SYSTEM	(\$16,931.16)		
						12	Jan 15, 2026	SYSTEM	\$16,931.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user haganj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
						14	Feb 17, 2026	SYSTEM	(\$29,365.20)		
						14	Feb 17, 2026	SYSTEM	\$29,365.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user haganj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
						15	Mar 2, 2026	SYSTEM	(\$40,154.40)		
						15	Mar 2, 2026	SYSTEM	\$40,154.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user haganj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
						16	Apr 1, 2026	SYSTEM	(\$40,154.40)		
						16	Apr 1, 2026	SYSTEM	\$40,154.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user haganj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				- Total				\$0.00			
			Material - Total					\$0.00			
	0320 - Total								\$0.00		
	0350	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material			12	Jan 15, 2026	SYSTEM	(\$6,727.50)		
						12	Jan 15, 2026	SYSTEM	\$6,727.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user haganj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
							- Total			\$0.00	
						Material - Total				\$0.00	
					Overrun	Overrun	14	Feb 17, 2026	SYSTEM	(\$778.50)	
						Overrun - Total				(\$778.50)	
	0350 - Total								(\$778.50)		
	0360	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material			10	Dec 15, 2025	SYSTEM	(\$7,625.00)		
						10	Dec 15, 2025	SYSTEM	\$7,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user haganj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
						11	Jan 2, 2026	SYSTEM	(\$11,500.00)		
						11	Jan 2, 2026	SYSTEM	\$11,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user haganj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
						12	Jan 15, 2026	SYSTEM	(\$17,655.00)		
						12	Jan 15, 2026	SYSTEM	\$17,655.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user haganj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
							- Total			\$0.00	
			Material - Total				\$0.00				
	0360 - Total								\$0.00		
	0400	SLOPE	Material			11	Jan 2,	SYSTEM	(\$24,375.00)		



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250516-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3745	0400	PROTECTION	Material			2026								
					11	Jan 2, 2026	SYSTEM	\$24,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user haganj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					12	Jan 15, 2026	SYSTEM	(\$41,125.00)						
					12	Jan 15, 2026	SYSTEM	\$41,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user haganj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					13	Feb 2, 2026	SYSTEM	(\$42,625.00)						
					13	Feb 2, 2026	SYSTEM	\$42,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user haganj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					14	Feb 17, 2026	SYSTEM	(\$50,022.50)						
					14	Feb 17, 2026	SYSTEM	\$50,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user haganj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					0400 - Total								\$0.00	
					0410	0410	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		12	Jan 15, 2026	SYSTEM	(\$1,500.00)	
										12	Jan 15, 2026	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user haganj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
										13	Feb 2, 2026	SYSTEM	(\$1,500.00)	
13	Feb 2, 2026	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user haganj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
14	Feb 17, 2026	SYSTEM	(\$1,500.00)											
14	Feb 17, 2026	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user haganj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.										
15	Mar 2, 2026	SYSTEM	(\$1,500.00)											
15	Mar 2, 2026	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user haganj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
16	Apr 1, 2026	SYSTEM	(\$1,500.00)											
16	Apr 1, 2026	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user haganj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
- Total										\$0.00				
Material - Total										\$0.00				
		Overrun	Overrun	12						Jan 15, 2026	SYSTEM	(\$1,000.00)		
Overrun - Total										(\$1,000.00)				
Overrun - Total								(\$1,000.00)						
0410 - Total								(\$1,000.00)						
0420	0420	MANHOLE FRAME AND COVER, TYPE 3	Material		7	Nov 3, 2025	SYSTEM	(\$1,275.00)						
					7	Nov 3, 2025	SYSTEM	\$1,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user haganj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					8	Nov 17, 2025	SYSTEM	(\$1,700.00)						
					8	Nov 17, 2025	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user haganj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250516-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3745	0420	MANHOLE FRAME AND COVER, TYPE 3	Material		9	Dec 1, 2025	SYSTEM	(\$1,700.00)						
					9	Dec 1, 2025	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user haganj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					10	Dec 15, 2025	SYSTEM	(\$1,700.00)						
					10	Dec 15, 2025	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user haganj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					11	Jan 2, 2026	SYSTEM	(\$1,700.00)						
					11	Jan 2, 2026	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user haganj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					12	Jan 15, 2026	SYSTEM	(\$2,550.00)						
					12	Jan 15, 2026	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user haganj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					13	Feb 2, 2026	SYSTEM	(\$2,550.00)						
					13	Feb 2, 2026	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user haganj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					0420 - Total								\$0.00	
0430	0430	MANHOLE FRAME AND COVER, TYPE 4	Material		14	Feb 17, 2026	SYSTEM	(\$500.00)						
					14	Feb 17, 2026	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user haganj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					15	Mar 2, 2026	SYSTEM	(\$500.00)						
					15	Mar 2, 2026	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user haganj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					- Total								\$0.00	
Material - Total								\$0.00						
0430 - Total								\$0.00						
0440	0440	CONSTRUCTION SIGNS	Material		7	Nov 3, 2025	SYSTEM	(\$3,240.00)						
					7	Nov 3, 2025	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user haganj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					8	Nov 17, 2025	SYSTEM	(\$3,240.00)						
					8	Nov 17, 2025	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user haganj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					9	Dec 1, 2025	SYSTEM	(\$3,240.00)						
					9	Dec 1, 2025	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user haganj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					10	Dec 15, 2025	SYSTEM	(\$3,240.00)						
					10	Dec 15, 2025	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user haganj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					11	Jan 2, 2026	SYSTEM	(\$3,240.00)						
					11	Jan 2, 2026	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user haganj1 overriding Payment					



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250516-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3745	0440	CONSTRUCTION SIGNS	Material						Estimate Exception 20 on the current Payment Estimate.					
					12	Jan 15, 2026	SYSTEM	(\$3,240.00)						
					12	Jan 15, 2026	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user haganj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					13	Feb 2, 2026	SYSTEM	(\$3,240.00)						
					13	Feb 2, 2026	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user haganj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					14	Feb 17, 2026	SYSTEM	(\$3,240.00)						
					14	Feb 17, 2026	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user haganj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					15	Mar 2, 2026	SYSTEM	(\$3,240.00)						
					15	Mar 2, 2026	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user haganj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					0440 - Total								\$0.00	
					0450		CHANNELIZER (TRIM-LINE)	Material		7	Nov 3, 2025	SYSTEM	(\$800.00)	
										7	Nov 3, 2025	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user haganj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
										8	Nov 17, 2025	SYSTEM	(\$800.00)	
										8	Nov 17, 2025	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user haganj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
										9	Dec 1, 2025	SYSTEM	(\$800.00)	
										9	Dec 1, 2025	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user haganj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
										10	Dec 15, 2025	SYSTEM	(\$800.00)	
										10	Dec 15, 2025	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user haganj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
11	Jan 2, 2026	SYSTEM	(\$800.00)											
11	Jan 2, 2026	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user haganj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.										
12	Jan 15, 2026	SYSTEM	(\$800.00)											
12	Jan 15, 2026	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user haganj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.										
13	Feb 2, 2026	SYSTEM	(\$800.00)											
13	Feb 2, 2026	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user haganj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.										
14	Feb 17, 2026	SYSTEM	(\$800.00)											
14	Feb 17, 2026	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user haganj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
15	Mar 2, 2026	SYSTEM	(\$800.00)											



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250516-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3745	0450	CHANNELIZER (TRIM-LINE)	Material			2026				
					15	Mar 2, 2026	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user haganj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					- Total				\$0.00	
					Material - Total				\$0.00	
0450 - Total								\$0.00		
J9P3745	0460	TYPE 3 MOVEABLE BARRICADE	Material		7	Nov 3, 2025	SYSTEM	(\$3,330.00)		
					7	Nov 3, 2025	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user haganj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					8	Nov 17, 2025	SYSTEM	(\$3,330.00)		
					8	Nov 17, 2025	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user haganj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					9	Dec 1, 2025	SYSTEM	(\$3,330.00)		
					9	Dec 1, 2025	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user haganj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					10	Dec 15, 2025	SYSTEM	(\$3,330.00)		
					10	Dec 15, 2025	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user haganj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					11	Jan 2, 2026	SYSTEM	(\$3,330.00)		
					11	Jan 2, 2026	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user haganj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
					12	Jan 15, 2026	SYSTEM	(\$3,330.00)		
					12	Jan 15, 2026	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user haganj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
					13	Feb 2, 2026	SYSTEM	(\$3,330.00)		
					13	Feb 2, 2026	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user haganj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					14	Feb 17, 2026	SYSTEM	(\$3,330.00)		
					14	Feb 17, 2026	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user haganj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					15	Mar 2, 2026	SYSTEM	(\$3,330.00)		
					15	Mar 2, 2026	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user haganj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					- Total				\$0.00	
					Material - Total				\$0.00	
0460 - Total								\$0.00		
J9P3745	0470	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		6	Oct 16, 2025	SYSTEM	(\$16,800.00)		
					6	Oct 16, 2025	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user haganj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					7	Nov 3, 2025	SYSTEM	(\$16,800.00)		
					7	Nov 3, 2025	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user haganj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250516-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3745	0470	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		8	Nov 17, 2025	SYSTEM	(\$16,800.00)						
					8	Nov 17, 2025	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user haganj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					9	Dec 1, 2025	SYSTEM	(\$16,800.00)						
					9	Dec 1, 2025	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user haganj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					10	Dec 15, 2025	SYSTEM	(\$16,800.00)						
					10	Dec 15, 2025	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user haganj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					11	Jan 2, 2026	SYSTEM	(\$16,800.00)						
					11	Jan 2, 2026	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user haganj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					12	Jan 15, 2026	SYSTEM	(\$16,800.00)						
					12	Jan 15, 2026	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user haganj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					13	Feb 2, 2026	SYSTEM	(\$16,800.00)						
					13	Feb 2, 2026	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user haganj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					14	Feb 17, 2026	SYSTEM	(\$16,800.00)						
					14	Feb 17, 2026	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user haganj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					15	Mar 2, 2026	SYSTEM	(\$16,800.00)						
					15	Mar 2, 2026	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user haganj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					0470 - Total								\$0.00	
						0480	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		7	Nov 3, 2025	SYSTEM	(\$2,400.00)	
7	Nov 3, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user haganj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
8	Nov 17, 2025	SYSTEM	(\$2,400.00)											
8	Nov 17, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user haganj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.										
9	Dec 1, 2025	SYSTEM	(\$2,400.00)											
9	Dec 1, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user haganj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.										
10	Dec 15, 2025	SYSTEM	(\$2,400.00)											
10	Dec 15, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user haganj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.										
					11	Jan 2, 2026	SYSTEM	(\$2,400.00)						



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250516-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3745	0480	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		11	Jan 2, 2026	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user haganj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Jan 15, 2026	SYSTEM	(\$2,400.00)	
					12	Jan 15, 2026	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user haganj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					13	Feb 2, 2026	SYSTEM	(\$2,400.00)	
					13	Feb 2, 2026	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user haganj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Feb 17, 2026	SYSTEM	(\$2,400.00)	
					14	Feb 17, 2026	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user haganj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Mar 2, 2026	SYSTEM	(\$2,400.00)	
					15	Mar 2, 2026	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user haganj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					- Total				
Material - Total								\$0.00	
0480 - Total								\$0.00	
0490		TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		7	Nov 3, 2025	SYSTEM	(\$22,418.75)	
					7	Nov 3, 2025	SYSTEM	\$22,418.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user haganj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Nov 17, 2025	SYSTEM	(\$22,418.75)	
					8	Nov 17, 2025	SYSTEM	\$22,418.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user haganj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Dec 1, 2025	SYSTEM	(\$22,418.75)	
					9	Dec 1, 2025	SYSTEM	\$22,418.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user haganj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Dec 15, 2025	SYSTEM	(\$22,418.75)	
					10	Dec 15, 2025	SYSTEM	\$22,418.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user haganj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Jan 2, 2026	SYSTEM	(\$22,418.75)	
					11	Jan 2, 2026	SYSTEM	\$22,418.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user haganj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					12	Jan 15, 2026	SYSTEM	(\$22,418.75)	
					12	Jan 15, 2026	SYSTEM	\$22,418.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user haganj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					13	Feb 2, 2026	SYSTEM	(\$22,418.75)	
					13	Feb 2, 2026	SYSTEM	\$22,418.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user haganj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Feb 17, 2026	SYSTEM	(\$22,418.75)	
					14	Feb 17, 2026	SYSTEM	\$22,418.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user haganj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250516-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3745	0530	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		16	Apr 1, 2026	SYSTEM	(\$5,172.00)	
					16	Apr 1, 2026	SYSTEM	\$5,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user haganj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0530 - Total			\$0.00	
	0540	PREF THERMO PVMT MARK, 24 IN WHIT	Material		16	Apr 1, 2026	SYSTEM	(\$7,296.00)	
					16	Apr 1, 2026	SYSTEM	\$7,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user haganj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0540 - Total			\$0.00	
	0550	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		16	Apr 1, 2026	SYSTEM	(\$432.00)	
					16	Apr 1, 2026	SYSTEM	\$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user haganj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0550 - Total			\$0.00	
	0560	PREF THERMO PVMT MARK, LT/RT ARROW	Material		16	Apr 1, 2026	SYSTEM	(\$1,400.00)	
					16	Apr 1, 2026	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user haganj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0560 - Total			\$0.00	
	0650	18 IN. PIPE GROUP A	Material		8	Nov 17, 2025	SYSTEM	(\$7,300.00)	
					8	Nov 17, 2025	SYSTEM	\$7,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user haganj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Dec 1, 2025	SYSTEM	(\$7,300.00)	
					9	Dec 1, 2025	SYSTEM	\$7,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user haganj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Dec 15, 2025	SYSTEM	(\$7,300.00)	
					10	Dec 15, 2025	SYSTEM	\$7,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user haganj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Jan 2, 2026	SYSTEM	(\$7,300.00)	
					11	Jan 2, 2026	SYSTEM	\$7,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user haganj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Jan 15, 2026	SYSTEM	(\$11,500.00)	
					12	Jan 15, 2026	SYSTEM	\$11,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user haganj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					13	Feb 2, 2026	SYSTEM	(\$11,500.00)	
					13	Feb 2, 2026	SYSTEM	\$11,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user haganj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Feb 17, 2026	SYSTEM	(\$11,500.00)	



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250516-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3745	0650	18 IN. PIPE GROUP A	Material			2026								
						14	Feb 17, 2026	SYSTEM	\$11,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user haganj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
						15	Mar 2, 2026	SYSTEM	(\$11,500.00)					
						15	Mar 2, 2026	SYSTEM	\$11,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user haganj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
						- Total						\$0.00		
						Material - Total						\$0.00		
						0650 - Total						\$0.00		
						0660	24 IN. PIPE GROUP A	Material		7	Nov 3, 2025	SYSTEM	(\$25,680.00)	
										7	Nov 3, 2025	SYSTEM	\$25,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user haganj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
										8	Nov 17, 2025	SYSTEM	(\$36,120.00)	
8	Nov 17, 2025	SYSTEM	\$36,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user haganj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.										
9	Dec 1, 2025	SYSTEM	(\$36,120.00)											
9	Dec 1, 2025	SYSTEM	\$36,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user haganj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.										
10	Dec 15, 2025	SYSTEM	(\$36,120.00)											
10	Dec 15, 2025	SYSTEM	\$36,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user haganj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.										
11	Jan 2, 2026	SYSTEM	(\$36,120.00)											
11	Jan 2, 2026	SYSTEM	\$36,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user haganj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.										
12	Jan 15, 2026	SYSTEM	(\$43,320.00)											
12	Jan 15, 2026	SYSTEM	\$43,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user haganj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.										
13	Feb 2, 2026	SYSTEM	(\$43,320.00)											
13	Feb 2, 2026	SYSTEM	\$43,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user haganj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.										
14	Feb 17, 2026	SYSTEM	(\$87,600.00)											
14	Feb 17, 2026	SYSTEM	\$87,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user haganj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.										
15	Mar 2, 2026	SYSTEM	(\$87,600.00)											
15	Mar 2, 2026	SYSTEM	\$87,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user haganj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.										
16	Apr 1, 2026	SYSTEM	(\$87,600.00)											
16	Apr 1, 2026	SYSTEM	\$87,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user haganj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.										
					- Total			\$0.00						
					Material - Total			\$0.00						
		Overrun	Overrun	14	Feb 17,	SYSTEM	(\$2,040.00)							



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250516-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3745	0660	24 IN. PIPE GROUP A	Overrun			2026						
				Overrun - Total							(\$2,040.00)	
				Overrun - Total							(\$2,040.00)	
	0660 - Total								(\$2,040.00)			
	0670	PRECAST CONCRETE MANHOLE - 60 IN.	Material		14	Feb 17, 2026	SYSTEM		(\$3,825.00)			
					14	Feb 17, 2026	SYSTEM	\$3,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user haganj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
					15	Mar 2, 2026	SYSTEM	(\$3,825.00)				
					15	Mar 2, 2026	SYSTEM	\$3,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user haganj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
				- Total							\$0.00	
	Material - Total							\$0.00				
	0670 - Total								\$0.00			
	0720	MULCHING	Material		11	Jan 2, 2026	SYSTEM		(\$25.00)			
					11	Jan 2, 2026	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user haganj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.			
					12	Jan 15, 2026	SYSTEM	(\$90.00)				
					12	Jan 15, 2026	SYSTEM	\$90.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user haganj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.			
					13	Feb 2, 2026	SYSTEM	(\$90.00)				
					13	Feb 2, 2026	SYSTEM	\$90.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user haganj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
					14	Feb 17, 2026	SYSTEM	(\$90.00)				
					14	Feb 17, 2026	SYSTEM	\$90.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user haganj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.			
					15	Mar 2, 2026	SYSTEM	(\$90.00)				
				15	Mar 2, 2026	SYSTEM	\$90.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user haganj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
				16	Apr 1, 2026	SYSTEM	(\$540.00)					
				16	Apr 1, 2026	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user haganj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
- Total							\$0.00					
Material - Total							\$0.00					
0720 - Total								\$0.00				
0730	SEEDING - COOL SEASON GRASSES	Material		11	Jan 2, 2026	SYSTEM		(\$25.00)				
				11	Jan 2, 2026	SYSTEM	\$25.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user haganj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.				
				12	Jan 15, 2026	SYSTEM	(\$90.00)					
				12	Jan 15, 2026	SYSTEM	\$90.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user haganj1 overriding Payment Estimate Exception 32 on the current Payment Estimate.				
				13	Feb 2, 2026	SYSTEM	(\$90.00)					
				13	Feb 2, 2026	SYSTEM	\$90.00	This adjustment offsets the original system-generated Material Payment				



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250516-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3745	0730	SEEDING - COOL SEASON GRASSES	Material			2026			Estimate Item Adjustment (0019) due to user haganj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.		
					14	Feb 17, 2026	SYSTEM	(\$90.00)			
					14	Feb 17, 2026	SYSTEM	\$90.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user haganj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
					15	Mar 2, 2026	SYSTEM	(\$540.00)			
					15	Mar 2, 2026	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user haganj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.		
					16	Apr 1, 2026	SYSTEM	(\$540.00)			
					16	Apr 1, 2026	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user haganj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
	- Total								\$0.00		
	Material - Total								\$0.00		
	0730 - Total								\$0.00		
	0740	CURB INLET CHECK	Material		15	Mar 2, 2026	SYSTEM	(\$40.50)			
					15	Mar 2, 2026	SYSTEM	\$40.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user haganj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
		- Total								\$0.00	
		Material - Total								\$0.00	
0740 - Total								\$0.00			
0770	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Material		11	Jan 2, 2026	SYSTEM	(\$5,360.00)				
				11	Jan 2, 2026	SYSTEM	\$5,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user haganj1 overriding Payment Estimate Exception 33 on the current Payment Estimate.			
				12	Jan 15, 2026	SYSTEM	(\$5,360.00)				
				12	Jan 15, 2026	SYSTEM	\$5,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user haganj1 overriding Payment Estimate Exception 34 on the current Payment Estimate.			
				13	Feb 2, 2026	SYSTEM	(\$5,360.00)				
				13	Feb 2, 2026	SYSTEM	\$5,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user haganj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.			
				14	Feb 17, 2026	SYSTEM	(\$5,360.00)				
				14	Feb 17, 2026	SYSTEM	\$5,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user haganj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.			
				15	Mar 2, 2026	SYSTEM	(\$5,360.00)				
				15	Mar 2, 2026	SYSTEM	\$5,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user haganj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
				- Total							
Material - Total								\$0.00			
0770 - Total								\$0.00			
0780	BRACKET ARM, 6 FT. OR 1.8 M	Material		11	Jan 2, 2026	SYSTEM	(\$844.00)				
				11	Jan 2, 2026	SYSTEM	\$844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user haganj1 overriding Payment Estimate Exception 35 on the current Payment Estimate.			
				12	Jan 15, 2026	SYSTEM	(\$844.00)				



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250516-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3745	0780	BRACKET ARM, 6 FT. OR 1.8 M	Material		12	Jan 15, 2026	SYSTEM	\$844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user haganj1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					13	Feb 2, 2026	SYSTEM	(\$844.00)	
					13	Feb 2, 2026	SYSTEM	\$844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user haganj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Feb 17, 2026	SYSTEM	(\$844.00)	
					14	Feb 17, 2026	SYSTEM	\$844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user haganj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					15	Mar 2, 2026	SYSTEM	(\$844.00)	
					15	Mar 2, 2026	SYSTEM	\$844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user haganj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Apr 1, 2026	SYSTEM	(\$844.00)	
					16	Apr 1, 2026	SYSTEM	\$844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user haganj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					- Total				
Material - Total								\$0.00	
0780 - Total								\$0.00	
	0790	LUMINAIRE, LED-B	Material		11	Jan 2, 2026	SYSTEM	(\$472.00)	
					11	Jan 2, 2026	SYSTEM	\$472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user haganj1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					12	Jan 15, 2026	SYSTEM	(\$472.00)	
					12	Jan 15, 2026	SYSTEM	\$472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user haganj1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
					13	Feb 2, 2026	SYSTEM	(\$472.00)	
					13	Feb 2, 2026	SYSTEM	\$472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user haganj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					14	Feb 17, 2026	SYSTEM	(\$472.00)	
					14	Feb 17, 2026	SYSTEM	\$472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user haganj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					15	Mar 2, 2026	SYSTEM	(\$472.00)	
					15	Mar 2, 2026	SYSTEM	\$472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user haganj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
- Total								\$0.00	
Material - Total								\$0.00	
0790 - Total								\$0.00	
	0800	BASE MOUNTED CONTROL STATION	Material		11	Jan 2, 2026	SYSTEM	(\$11,654.00)	
					11	Jan 2, 2026	SYSTEM	\$11,654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user haganj1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
					12	Jan 15, 2026	SYSTEM	(\$11,654.00)	
					12	Jan 15, 2026	SYSTEM	\$11,654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user haganj1 overriding Payment Estimate Exception 39 on the current Payment Estimate.
					13	Feb 2, 2026	SYSTEM	(\$11,654.00)	



Line Item Adjustments by Estimate

Contract ID: 250516-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3745	0800	BASE MOUNTED CONTROL STATION	Material			2026								
					13	Feb 2, 2026	SYSTEM	\$11,654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user haganj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					14	Feb 17, 2026	SYSTEM	(\$11,654.00)						
					14	Feb 17, 2026	SYSTEM	\$11,654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user haganj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					15	Mar 2, 2026	SYSTEM	(\$11,654.00)						
					15	Mar 2, 2026	SYSTEM	\$11,654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user haganj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					0800 - Total								\$0.00	
					0810		CONDUIT, 3 IN. RIGID, PUSHED	Material		11	Jan 2, 2026	SYSTEM	(\$3,000.00)	
11	Jan 2, 2026	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user haganj1 overriding Payment Estimate Exception 39 on the current Payment Estimate.										
12	Jan 15, 2026	SYSTEM	(\$3,000.00)											
12	Jan 15, 2026	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user haganj1 overriding Payment Estimate Exception 40 on the current Payment Estimate.										
13	Feb 2, 2026	SYSTEM	(\$3,000.00)											
13	Feb 2, 2026	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user haganj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.										
14	Feb 17, 2026	SYSTEM	(\$3,000.00)											
14	Feb 17, 2026	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user haganj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.										
15	Mar 2, 2026	SYSTEM	(\$3,000.00)											
15	Mar 2, 2026	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user haganj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.										
16	Apr 1, 2026	SYSTEM	(\$3,000.00)											
16	Apr 1, 2026	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user haganj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.										
- Total										\$0.00				
Material - Total										\$0.00				
0810 - Total								\$0.00						
0820		PULL BOX, PREFORMED CLASS 1	Material		11	Jan 2, 2026	SYSTEM	(\$1,500.00)						
					11	Jan 2, 2026	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user haganj1 overriding Payment Estimate Exception 40 on the current Payment Estimate.					
					12	Jan 15, 2026	SYSTEM	(\$1,500.00)						
					12	Jan 15, 2026	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user haganj1 overriding Payment Estimate Exception 41 on the current Payment Estimate.					
					13	Feb 2, 2026	SYSTEM	(\$1,500.00)						
					13	Feb 2, 2026	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user haganj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250516-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3745	0820	PULL BOX, PREFORMED CLASS 1	Material		14	Feb 17, 2026	SYSTEM	(\$1,500.00)						
					14	Feb 17, 2026	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user haganj1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					15	Mar 2, 2026	SYSTEM	(\$1,500.00)						
					15	Mar 2, 2026	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user haganj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					- Total							\$0.00		
					Material - Total							\$0.00		
					0820 - Total								\$0.00	
					0850	CABLE, 2 AWG 1 CONDUCTOR	Material		11	Jan 2, 2026	SYSTEM	(\$400.00)		
									11	Jan 2, 2026	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user haganj1 overriding Payment Estimate Exception 41 on the current Payment Estimate.	
									12	Jan 15, 2026	SYSTEM	(\$400.00)		
									12	Jan 15, 2026	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user haganj1 overriding Payment Estimate Exception 42 on the current Payment Estimate.	
									13	Feb 2, 2026	SYSTEM	(\$400.00)		
									13	Feb 2, 2026	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user haganj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.	
									14	Feb 17, 2026	SYSTEM	(\$400.00)		
14	Feb 17, 2026	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user haganj1 overriding Payment Estimate Exception 33 on the current Payment Estimate.										
15	Mar 2, 2026	SYSTEM	(\$400.00)											
15	Mar 2, 2026	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user haganj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.										
- Total											\$0.00			
Material - Total											\$0.00			
0850 - Total									\$0.00					
0860	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		11					Jan 2, 2026	SYSTEM	(\$192.50)			
				11	Jan 2, 2026	SYSTEM	\$192.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user haganj1 overriding Payment Estimate Exception 42 on the current Payment Estimate.						
				12	Jan 15, 2026	SYSTEM	(\$192.50)							
				12	Jan 15, 2026	SYSTEM	\$192.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user haganj1 overriding Payment Estimate Exception 43 on the current Payment Estimate.						
				13	Feb 2, 2026	SYSTEM	(\$192.50)							
				13	Feb 2, 2026	SYSTEM	\$192.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user haganj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.						
				14	Feb 17, 2026	SYSTEM	(\$192.50)							
				14	Feb 17, 2026	SYSTEM	\$192.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user haganj1 overriding Payment Estimate Exception 34 on the current Payment Estimate.						
				15	Mar 2, 2026	SYSTEM	(\$192.50)							
				15	Mar 2, 2026	SYSTEM	\$192.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user haganj1 overriding Payment						



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250516-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3745	0860	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material						Estimate Exception 32 on the current Payment Estimate.			
				- Total							\$0.00	
				Material - Total							\$0.00	
	0860 - Total								\$0.00			
	0870	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		11	Jan 2, 2026	SYSTEM		(\$960.00)			
					11	Jan 2, 2026	SYSTEM		\$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user haganj1 overriding Payment Estimate Exception 43 on the current Payment Estimate.		
					12	Jan 15, 2026	SYSTEM		(\$960.00)			
					12	Jan 15, 2026	SYSTEM		\$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user haganj1 overriding Payment Estimate Exception 44 on the current Payment Estimate.		
					13	Feb 2, 2026	SYSTEM		(\$960.00)			
					13	Feb 2, 2026	SYSTEM		\$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user haganj1 overriding Payment Estimate Exception 32 on the current Payment Estimate.		
					14	Feb 17, 2026	SYSTEM		(\$960.00)			
					14	Feb 17, 2026	SYSTEM		\$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user haganj1 overriding Payment Estimate Exception 35 on the current Payment Estimate.		
					15	Mar 2, 2026	SYSTEM		(\$960.00)			
					15	Mar 2, 2026	SYSTEM		\$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user haganj1 overriding Payment Estimate Exception 33 on the current Payment Estimate.		
				- Total							\$0.00	
Material - Total							\$0.00					
0870 - Total								\$0.00				
0880	POLE FOUNDATION (45 FT. OR 13.5 M	Material		11	Jan 2, 2026	SYSTEM		(\$2,340.00)				
				11	Jan 2, 2026	SYSTEM		\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user haganj1 overriding Payment Estimate Exception 44 on the current Payment Estimate.			
				12	Jan 15, 2026	SYSTEM		(\$2,340.00)				
				12	Jan 15, 2026	SYSTEM		\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user haganj1 overriding Payment Estimate Exception 45 on the current Payment Estimate.			
				13	Feb 2, 2026	SYSTEM		(\$2,340.00)				
				13	Feb 2, 2026	SYSTEM		\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user haganj1 overriding Payment Estimate Exception 33 on the current Payment Estimate.			
				14	Feb 17, 2026	SYSTEM		(\$2,340.00)				
				14	Feb 17, 2026	SYSTEM		\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user haganj1 overriding Payment Estimate Exception 36 on the current Payment Estimate.			
				15	Mar 2, 2026	SYSTEM		(\$2,340.00)				
				15	Mar 2, 2026	SYSTEM		\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user haganj1 overriding Payment Estimate Exception 34 on the current Payment Estimate.			
			- Total							\$0.00		
Material - Total							\$0.00					
0880 - Total								\$0.00				
0890	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material		11	Jan 2, 2026	SYSTEM		(\$9,957.00)				
				11	Jan 2, 2026	SYSTEM		\$9,957.00	This adjustment offsets the original system-generated Material Payment			



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250516-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3745	0890	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material			2026			Estimate Item Adjustment (0033) due to user haganj1 overriding Payment Estimate Exception 45 on the current Payment Estimate.					
					12	Jan 15, 2026	SYSTEM	(\$9,957.00)						
					12	Jan 15, 2026	SYSTEM	\$9,957.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user haganj1 overriding Payment Estimate Exception 46 on the current Payment Estimate.					
					13	Feb 2, 2026	SYSTEM	(\$9,957.00)						
					13	Feb 2, 2026	SYSTEM	\$9,957.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user haganj1 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					14	Feb 17, 2026	SYSTEM	(\$9,957.00)						
					14	Feb 17, 2026	SYSTEM	\$9,957.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user haganj1 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					15	Mar 2, 2026	SYSTEM	(\$9,957.00)						
					15	Mar 2, 2026	SYSTEM	\$9,957.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user haganj1 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					16	Apr 1, 2026	SYSTEM	(\$9,957.00)						
					16	Apr 1, 2026	SYSTEM	\$9,957.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user haganj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
0890 - Total								\$0.00						
0900	TEMPORARY TRAFFIC SIGNALS	Material		7	Nov 3, 2025	SYSTEM	(\$10,000.00)							
				7	Nov 3, 2025	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user haganj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.						
				8	Nov 17, 2025	SYSTEM	(\$10,000.00)							
				8	Nov 17, 2025	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user haganj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.						
				9	Dec 1, 2025	SYSTEM	(\$10,000.00)							
				9	Dec 1, 2025	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user haganj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.						
				10	Dec 15, 2025	SYSTEM	(\$10,000.00)							
				10	Dec 15, 2025	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user haganj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.						
				11	Jan 2, 2026	SYSTEM	(\$10,000.00)							
				11	Jan 2, 2026	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user haganj1 overriding Payment Estimate Exception 46 on the current Payment Estimate.						
				12	Jan 15, 2026	SYSTEM	(\$10,000.00)							
				12	Jan 15, 2026	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user haganj1 overriding Payment Estimate Exception 47 on the current Payment Estimate.						
				13	Feb 2, 2026	SYSTEM	(\$10,000.00)							
13	Feb 2, 2026	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user haganj1 overriding Payment Estimate Exception 35 on the current Payment Estimate.										



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250516-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3745	0900	TEMPORARY TRAFFIC SIGNALS	Material		14	Feb 17, 2026	SYSTEM	(\$10,000.00)					
					14	Feb 17, 2026	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user haganj1 overriding Payment Estimate Exception 38 on the current Payment Estimate.				
					15	Mar 2, 2026	SYSTEM	(\$10,000.00)					
					15	Mar 2, 2026	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user haganj1 overriding Payment Estimate Exception 36 on the current Payment Estimate.				
					16	Apr 1, 2026	SYSTEM	(\$10,000.00)					
					16	Apr 1, 2026	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user haganj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
					- Total							\$0.00	
					Material - Total							\$0.00	
					0900 - Total							\$0.00	
						0910	2 IN. PSST POST - 12 GA.	Material		14	Feb 17, 2026	SYSTEM	(\$1,204.00)
14	Feb 17, 2026	SYSTEM	\$1,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user haganj1 overriding Payment Estimate Exception 39 on the current Payment Estimate.									
15	Mar 2, 2026	SYSTEM	(\$1,204.00)										
15	Mar 2, 2026	SYSTEM	\$1,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user haganj1 overriding Payment Estimate Exception 37 on the current Payment Estimate.									
16	Apr 1, 2026	SYSTEM	(\$1,204.00)										
16	Apr 1, 2026	SYSTEM	\$1,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user haganj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.									
- Total										\$0.00			
Material - Total										\$0.00			
0910 - Total										\$0.00			
	0920	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Material							14	Feb 17, 2026	SYSTEM	(\$1,100.00)
					14	Feb 17, 2026	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user haganj1 overriding Payment Estimate Exception 40 on the current Payment Estimate.				
					15	Mar 2, 2026	SYSTEM	(\$1,100.00)					
					15	Mar 2, 2026	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user haganj1 overriding Payment Estimate Exception 38 on the current Payment Estimate.				
					16	Apr 1, 2026	SYSTEM	(\$1,100.00)					
					16	Apr 1, 2026	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user haganj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					- Total							\$0.00	
					Material - Total							\$0.00	
					0920 - Total							\$0.00	
						0930	2.5 IN. PSST POST - 12 GA.	Material		14	Feb 17, 2026	SYSTEM	(\$3,632.00)
14	Feb 17, 2026	SYSTEM	\$3,632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user haganj1 overriding Payment Estimate Exception 41 on the current Payment Estimate.									
15	Mar 2, 2026	SYSTEM	(\$4,672.00)										
15	Mar 2, 2026	SYSTEM	\$4,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user haganj1 overriding Payment Estimate Exception 39 on the current Payment Estimate.									
- Total										\$0.00			



Contract Adjustments for Contract - 250516-H02

There are no contract adjustments to display for this contract.