



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on December 19, 2025

Pay Estimate Created Date: December 16, 2025

| Progress Estimate Number | Contract ID Prime Contractor | 230519-F01 Kozeny-Wagner, Inc. | Pay Period Start Pay Period End | December 2, 2025 December 15, 2025 | Original Contract Amount Net Change Order Amount Current Contract Amount | \$38,500,000.00 \$297,497.57 \$38,797,497.57 | | |
|------------------------------|--|-----------------------------------|---------------------------------------|---------------------------------------|--|--|-----------------------------|-------------------|
| Approval Date | | | | | | By User | | |
| December 16, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by | | | | | merzm1 | | |
| December 17, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | | | | | wolkt1 | | |
| December 18, 2025 | Reviewed and Approved at the Central Office Controllers Office Level by | | | | | ramses1 | | |
| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete | | | | | |
| November 1, 2025 | November 1, 2025 | | 76.48% | | | | | |
| Contract Informational Dates | | | | Milestones | | | | |
| Date Description | Original Completion Date | Current Completion Date | | Date Description | Original Completion Date | Current Completion Date | Days Remaining on Milestone | Diary Charge Days |
| Acceptance Date | | | | JSP I - 550 Days I-270 Work | October 7, 2025 | October 7, 2025 | -72 | |
| Awarded Date | June 7, 2023 | June 7, 2023 | | JSP H - 230 Days Conway | November 15, 2025 | November 15, 2025 | -33 | |
| Letting Date | May 19, 2023 | May 19, 2023 | | | | | | |
| Notice to Proceed Date | July 10, 2023 | July 10, 2023 | | | | | | |
| Work Began Date | February 14, 2024 | February 14, 2024 | | | | | | |

| Contract Total Pay For Estimate No. 48 | | | | |
|--|----------------------------|---------------------|-----------------|-----------------|
| | | This Estimate | Previous | To Date |
| 230519-F01 | Total Posted Items Pay | \$578,873.55 | \$29,093,700.77 | \$29,672,574.32 |
| | Gross Item Adjustments | (\$52,218.42) | \$443,040.99 | \$390,822.57 |
| | 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 | (\$133,091.56) | (\$133,091.56) |
| | | | \$29,403,650.20 | \$29,930,305.33 |
| Contract Total Payable This Estimate: | | \$526,655.13 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|---|------|---------------|-----------------------|--------------------------|
| J6I2090 | 0030 | 2031000 | CLASS A EXCAVATION | CUYD | \$40.000 | 237 | \$9,480.00 |
| | 0060 | 2063000 | CLASS 3 EXCAVATION | CUYD | \$66.000 | 86 | \$5,676.00 |
| | 0700 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | LF | \$140.000 | 162 | \$22,680.00 |
| | 0770 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | LF | \$10.750 | 400 | \$4,300.00 |
| | 1000 | 7201200 | SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS | CUYD | \$62.000 | 645 | \$39,990.00 |
| | 1010 | 7209901 | MISC.GROUND IMPROVEMENTS | LS | \$540,000.000 | 0.080 | \$43,200.00 |
| | 1090 | 7261024 | 24 IN. PIPE GROUP A | LF | \$160.000 | 130 | \$20,800.00 |
| | 1240 | 7319903 | MISC.(MSD PCC 2 GRATE INLET - 60" BASE) | LF | \$1,900.000 | 3 | \$5,700.00 |
| | 1250 | 7319903 | MISC.(MSD PCC SINGLE STREET INLET - 48" BASE) | LF | \$1,000.000 | 5 | \$5,000.00 |
| | 1860 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | CUYD | \$2,400.000 | 0.540 | \$1,296.00 |
| | 1880 | 9031210 | STRUCTURAL STEEL POSTS | LB | \$7.000 | 620.100 | \$4,340.70 |
| | 1890 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | EA | \$400.000 | 6 | \$2,400.00 |
| | 1900 | 9031270A | 2 IN. PSST POST - 12 GA. | LF | \$20.000 | 179.450 | \$3,589.00 |
| | 1920 | 9031272A | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. | EA | \$100.000 | 3 | \$300.00 |
| | 1930 | 9031274 | CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA. | EA | \$400.000 | 12 | \$4,800.00 |
| | 1940 | 9031280 | 2.5 IN. PSST POST - 12 GA. | LF | \$24.000 | 73.700 | \$1,768.80 |
| | 1960 | 9031285 | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA. | EA | \$425.000 | 6 | \$2,550.00 |
| | 1970 | 9035004A | SH-FLAT SHEET | SQFT | \$23.000 | 56.200 | \$1,292.60 |
| | 1980 | 9035011A | ST-STRUCTURAL | SQFT | \$31.000 | 62 | \$1,922.00 |
| | 1990 | 9035069A | SHF-FLAT SHEET FLUORESCENT | SQFT | \$25.000 | 52 | \$1,300.00 |
| | 2330 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | LF | \$149.000 | 84 | \$12,516.00 |
| | 2340 | 7026000 | PRE-BORE FOR PILING | LF | \$172.000 | -15 | (\$2,580.00) |



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|--|---------------------------------|---|---|---------------------------------------|---|---|-----------------------|---------------------------------|-------------------|--|
| Project Number | Line Number | Item Code | Item Description | | Unit | Unit Price | Current Installed Qty | Current Installed Amount | | |
| J6I2090 | 2610 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | | SQFT | \$375.000 | 43 | \$16,125.00 | | |
| | 2660 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | | SQFT | \$145.000 | 488 | \$70,760.00 | | |
| | 2680 | 7209901 | MISC.TEMPORARY MSE WALL | | LS | \$140,000.000 | 0.250 | \$35,000.00 | | |
| | 2690 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | | SQFT | \$149.000 | 429 | \$63,921.00 | | |
| | 2710 | 7209901 | MISC.TEMPORARY MSE WALL | | LS | \$140,000.000 | 0.250 | \$35,000.00 | | |
| | 2880 | 7034413 | TYPE C BARRIER TRANSITION | | LF | \$275.000 | 40 | \$11,000.00 | | |
| | 5035 | 7359903 | MISC.30 IN. Thermoform Pipe Liner For Existing Culvert | | LF | \$226.560 | 365 | \$82,694.40 | | |
| | 5036 | 7359903 | MISC.24 IN. Thermoform Pipe Liner For Existing Culvert, South of Conway | | LF | \$244.090 | 150 | \$36,613.50 | | |
| | 5037 | 7359903 | MISC.24 IN. Thermoform Pipe Liner For Existing Culvert, North Outer Forty | | LF | \$337.510 | 105 | \$35,438.55 | | |
| Project J6I2090 - Total | | | | | | | | \$578,873.55 | | |
| Overall - Total | | | | | | | | \$578,873.55 | | |
| 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 | |
| J6I2090 | 0035 | EMBANKMENT IN PLACE | Material | | | | -1,067 | \$70.00 | (\$74,690.00) | |
| | 0035 | EMBANKMENT IN PLACE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user merzm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | 1,067 | \$70.00 | \$74,690.00 | |
| | 0050 | COMPACTING IN CUT | Material | | | | -134.70000 | \$500.00 | (\$67,350.00) | |
| | 0050 | COMPACTING IN CUT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user merzm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | 134.70000 | \$500.00 | \$67,350.00 | |
| | 0080 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | | | -4,437.70000 | \$10.80 | (\$47,927.16) | |
| | 0080 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user merzm1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | 4,437.70000 | \$10.80 | \$47,927.16 | |
| | 0170 | CONCRETE APPROACH PAVEMENT | Material | | | | -1,323 | \$122.00 | (\$161,406.00) | |
| | 0170 | CONCRETE APPROACH PAVEMENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | 1,323 | \$122.00 | \$161,406.00 | |
| | 0190 | MISC. | Material | | | | -1 | \$4,650.00 | (\$4,650.00) | |
| | 0190 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | 1 | \$4,650.00 | \$4,650.00 | |
| | 0300 | PAVED DITCH | Material | | | | -86.40000 | \$106.00 | (\$9,158.40) | |
| | 0300 | PAVED DITCH | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user merzm1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | 86.40000 | \$106.00 | \$9,158.40 | |
| | 0450 | SLOPE PROTECTION | Material | | | | -265 | \$99.00 | (\$26,235.00) | |



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|--------------------------|----------|--|-----------------------------------|----------------------------|---|---------------------------------------|--|---------------------------------|--|
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J6I2090 | 0450 | SLOPE PROTECTION | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | 265 | \$99.00 | \$26,235.00 |
| | 0700 | CONCRETE TRAFFIC BARRIER, TYPE C | Material | | | | -206 | \$140.00 | (\$28,840.00) |
| | 0700 | CONCRETE TRAFFIC BARRIER, TYPE C | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | 206 | \$140.00 | \$28,840.00 |
| | 0710 | CONCRETE TRAFFIC BARRIER, TYPE D | Material | | | | -591 | \$125.00 | (\$73,875.00) |
| | 0710 | CONCRETE TRAFFIC BARRIER, TYPE D | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | 591 | \$125.00 | \$73,875.00 |
| | 0720 | CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL) | Material | | | | -208 | \$135.00 | (\$28,080.00) |
| | 0720 | CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | 208 | \$135.00 | \$28,080.00 |
| | 0730 | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB) | Material | | | | -444 | \$170.00 | (\$75,480.00) |
| | 0730 | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user merzm1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | 444 | \$170.00 | \$75,480.00 |
| | 1090 | 24 IN. PIPE GROUP A | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | (\$1,128.54) |
| | 1090 | 24 IN. PIPE GROUP A | Overrun | | | | -76 | \$160.00 | (\$12,160.00) |
| | 1130 | MISC. | Material | | | | -2,352 | \$187.00 | (\$439,824.00) |
| | 1130 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user merzm1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | 2,352 | \$187.00 | \$439,824.00 |
| | 1240 | MISC. | Material | | | | -3 | \$1,900.00 | (\$5,700.00) |
| | 1240 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user merzm1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | 3 | \$1,900.00 | \$5,700.00 |
| | 1250 | MISC. | Overrun | | | | -5 | \$1,000.00 | (\$5,000.00) |
| | 1500 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | Material | | | | -28,434.34100 | \$90.80 | (\$2,581,838.16) |
| | 1500 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user merzm1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | 28,434.34100 | \$90.80 | \$2,581,838.16 |
| | 1570 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS) | Material | | | | -9,173.10000 | \$80.90 | (\$742,103.79) |



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|--------------------------|----------|--|-----------------------------------|----------------------------|---|---------------------------------------|--|---------------------------------|---|
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J6I2090 | 1570 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user merzm1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | 9,173.10000 | \$80.90 | \$742,103.79 |
| | 1870 | CONCRETE FOOTINGS, BOLT DOWN | Material | | | | -134.40000 | \$1,800.00 | (\$241,920.00) |
| | 1870 | CONCRETE FOOTINGS, BOLT DOWN | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user merzm1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | 134.40000 | \$1,800.00 | \$241,920.00 |
| | 1880 | STRUCTURAL STEEL POSTS | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | (\$1.15) |
| | 1890 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | (\$1,579.50) |
| | 1890 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Material | | | | -6 | \$400.00 | (\$2,400.00) |
| | 1890 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user merzm1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | 6 | \$400.00 | \$2,400.00 |
| | 1900 | 2 IN. PSST POST - 12 GA. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | (\$1,735.28) |
| | 1900 | 2 IN. PSST POST - 12 GA. | Material | | | | -245.45000 | \$20.00 | (\$4,909.00) |
| | 1900 | 2 IN. PSST POST - 12 GA. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user merzm1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | 245.45000 | \$20.00 | \$4,909.00 |
| | 1920 | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | (\$183.96) |
| | 1920 | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. | Material | | | | -3 | \$100.00 | (\$300.00) |
| | 1920 | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | 3 | \$100.00 | \$300.00 |
| | 1930 | CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | (\$907.20) |
| | 1930 | CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA. | Material | | | | -16 | \$400.00 | (\$6,400.00) |
| | 1930 | CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user merzm1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | 16 | \$400.00 | \$6,400.00 |
| | 1940 | 2.5 IN. PSST POST - 12 GA. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | (\$838.71) |
| | 1940 | 2.5 IN. PSST POST - 12 GA. | Material | | | | -73.70000 | \$24.00 | (\$1,768.80) |
| | 1940 | 2.5 IN. PSST POST - 12 GA. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user merzm1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | 73.70000 | \$24.00 | \$1,768.80 |
| | 1960 | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | (\$511.20) |



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|--------------------------|----------|--|-----------------------------------|----------------------------|---|---------------------------------------|--|---------------------------------|--|
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J612090 | 1960 | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA. | Material | | | | -6 | \$425.00 | (\$2,550.00) |
| | 1960 | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user merzm1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | 6 | \$425.00 | \$2,550.00 |
| | 1970 | SH-FLAT SHEET | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | (\$528.28) |
| | 1980 | ST-STRUCTURAL | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | (\$1,016.80) |
| | 1990 | SHF-FLAT SHEET FLUORESCENT | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | (\$566.80) |
| | 2010 | MISC. | Material | | | | -1 | \$120,000.00 | (\$120,000.00) |
| | 2010 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user merzm1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | 1 | \$120,000.00 | \$120,000.00 |
| | 2050 | MISC. | Material | | | | -1 | \$110,000.00 | (\$110,000.00) |
| | 2050 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user merzm1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | 1 | \$110,000.00 | \$110,000.00 |
| | 2070 | BRIDGE APPROACH SLAB (MAJOR) | Material | | | | -177 | \$500.00 | (\$88,500.00) |
| | 2070 | BRIDGE APPROACH SLAB (MAJOR) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user merzm1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | 177 | \$500.00 | \$88,500.00 |
| | 2160 | VERTICAL DRAIN AT END BENTS | Material | | | | -2 | \$10,000.00 | (\$20,000.00) |
| | 2160 | VERTICAL DRAIN AT END BENTS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user merzm1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | 2 | \$10,000.00 | \$20,000.00 |
| | 2170 | PLAIN NEOPRENE BEARING PAD | Material | | | | -10 | \$330.00 | (\$3,300.00) |
| | 2170 | PLAIN NEOPRENE BEARING PAD | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user merzm1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | 10 | \$330.00 | \$3,300.00 |
| | 2320 | BRIDGE APPROACH SLAB (MAJOR) | Material | | | | -277 | \$560.00 | (\$155,120.00) |
| | 2320 | BRIDGE APPROACH SLAB (MAJOR) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user merzm1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | 277 | \$560.00 | \$155,120.00 |
| | 2330 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | Overrun | | | | -84 | \$149.00 | (\$12,516.00) |
| | 2340 | PRE-BORE FOR PILING | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',172.00000 - 172.00000, is applied (if non-zero). | | 15 | \$172.00 | \$2,580.00 |
| | 2460 | VERTICAL DRAIN AT END BENTS | Material | | | | -1.30000 | \$23,200.00 | (\$30,160.00) |



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| J6I2090 | 2460 | VERTICAL DRAIN AT END BENTS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user merzm1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | 1.30000 | \$23,200.00 | \$30,160.00 |
| | 2470 | PLAIN NEOPRENE BEARING PAD | Material | | | | -14 | \$375.00 | (\$5,250.00) |
| | 2470 | PLAIN NEOPRENE BEARING PAD | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user merzm1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | 14 | \$375.00 | \$5,250.00 |
| | 2610 | SUBSTRUCTURE REPAIR (FORMED) | Material | | | | -173 | \$375.00 | (\$64,875.00) |
| | 2610 | SUBSTRUCTURE REPAIR (FORMED) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user merzm1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | 173 | \$375.00 | \$64,875.00 |
| | 2610 | SUBSTRUCTURE REPAIR (FORMED) | Overrun | | | | -43 | \$375.00 | (\$16,125.00) |
| | 2660 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | Material | | | | -4,009 | \$145.00 | (\$581,305.00) |
| | 2660 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user merzm1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | 4,009 | \$145.00 | \$581,305.00 |
| | 2690 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | Material | | | | -3,457 | \$149.00 | (\$515,093.00) |
| | 2690 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user merzm1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | 3,457 | \$149.00 | \$515,093.00 |
| | 3020 | VERTICAL DRAIN AT END BENTS | Material | | | | -2 | \$10,500.00 | (\$21,000.00) |
| | 3020 | VERTICAL DRAIN AT END BENTS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user merzm1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | 2 | \$10,500.00 | \$21,000.00 |
| | 3030 | PLAIN NEOPRENE BEARING PAD | Material | | | | -4 | \$950.00 | (\$3,800.00) |
| | 3030 | PLAIN NEOPRENE BEARING PAD | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user merzm1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | 4 | \$950.00 | \$3,800.00 |
| | 3040 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | Material | | | | -4 | \$3,200.00 | (\$12,800.00) |
| | 3040 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user merzm1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | 4 | \$3,200.00 | \$12,800.00 |
| | 3320 | VERTICAL DRAIN AT END BENTS | Material | | | | -2 | \$10,500.00 | (\$21,000.00) |
| | 3320 | VERTICAL DRAIN AT END BENTS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user merzm1 | | 2 | \$10,500.00 | \$21,000.00 |



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

Report Generated on December 19, 2025

Pay Estimate Created Date: December 16, 2025

| Progress Estimate Number | | Contract ID Prime Contractor | 230519-F01 Kozeny-Wagner, Inc. | | Pay Period Start Pay Period End | December 2, 2025 December 15, 2025 | Original Contract Amount Net Change Order Amount Current Contract Amount | | \$38,500,000.00 \$29,497.57 \$38,797,497.57 |
|--------------------------|----------|---|-----------------------------------|----------------------------|---|---------------------------------------|--|---------------------------------|---|
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J6I2090 | | | | | overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | |
| | 3330 | PLAIN NEOPRENE BEARING PAD | Material | | | | -4 | \$950.00 | (\$3,800.00) |
| | 3330 | PLAIN NEOPRENE BEARING PAD | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user merzm1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | 4 | \$950.00 | \$3,800.00 |
| | 3340 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | Material | | | | -4 | \$3,200.00 | (\$12,800.00) |
| | 3340 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user merzm1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | 4 | \$3,200.00 | \$12,800.00 |
| | 5009 | BRIDGE APPROACH SLAB (MAJOR) | Material | | | | -442 | \$504.00 | (\$222,768.00) |
| | 5009 | BRIDGE APPROACH SLAB (MAJOR) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user merzm1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | 442 | \$504.00 | \$222,768.00 |
| | 5011 | MISC. | Material | | | | -20.10000 | \$4,700.00 | (\$94,470.00) |
| | 5011 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user merzm1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | 20.10000 | \$4,700.00 | \$94,470.00 |
| | 5014 | HALF-SOLE REPAIR | Material | | | | -67 | \$175.00 | (\$11,725.00) |
| | 5014 | HALF-SOLE REPAIR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user merzm1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | 67 | \$175.00 | \$11,725.00 |
| | 5017 | MISC. | Material | | | | -9 | \$900.00 | (\$8,100.00) |
| | 5017 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user merzm1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | 9 | \$900.00 | \$8,100.00 |
| | 5021 | MISC. | Material | | | | -15.40000 | \$4,700.00 | (\$72,380.00) |
| | 5021 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user merzm1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | 15.40000 | \$4,700.00 | \$72,380.00 |
| | 5024 | HALF-SOLE REPAIR | Material | | | | -128 | \$175.00 | (\$22,400.00) |
| | 5024 | HALF-SOLE REPAIR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user merzm1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | 128 | \$175.00 | \$22,400.00 |
| | 5027 | MISC. | Material | | | | -9 | \$900.00 | (\$8,100.00) |
| | 5027 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user merzm1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | 9 | \$900.00 | \$8,100.00 |
| Total | | | | | | | | | (\$52,218.42) |



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

Report Generated on December 19, 2025

| Contract Project Information | | | | | | |
|------------------------------|-----------------------------------|--|-------|----------|---|------------------------|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work | |
| J6I2090 | I-270-5(360) | Grading, paving, ADA, 3 Bridge replacements, 2 bridge redeck widenings, 2 bridge rehabilitation, 4 MSE walls | I-270 | ST LOUIS | I-270 over Conway Road Bridge Replacement I-270 over Route AB (Ladue Road) Bridge Rehabilitation | |
| Totals by Job Numbers | | | | | | |
| J6I2090 | | | | | This Estimate | Previous |
| | Posted Item Pay | | | | \$578,873.55 | \$29,093,700.77 |
| | Gross Item Adjustments | | | | (\$52,218.42) | \$443,040.99 |
| | | Gross Item Pay | | | \$526,655.13 | \$29,536,741.76 |
| | Incentive | | | | \$0.00 | \$0.00 |
| | Disincentive | | | | \$0.00 | \$0.00 |
| | Liquidated Damages | | | | \$0.00 | \$0.00 |
| | Other Contract Adjustments | | | | \$0.00 | (\$133,091.56) |



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

Report Generated on December 19, 2025

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|------------------------------------|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 2035500, Project Item Line Number 0035, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | Working with Materials to resolve. | merzm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 2037075, Project Item Line Number 0050, Material Set 203707596, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | Working with Materials to resolve. | merzm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 3040504, Project Item Line Number 0080, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Working with Materials to resolve. | merzm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5021309, Project Item Line Number 1570, Material Set 502130996, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Working with Materials to resolve. | merzm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5021309, Project Item Line Number 1570, Material Set 502130996, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Working with Materials to resolve. | merzm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5021334, Project Item Line Number 1500, Material Set 502133496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Working with Materials to resolve. | merzm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5021334, Project Item Line Number 1500, Material Set 502133496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Working with Materials to resolve. | merzm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5029907, Project Item Line Number 5011, Material Set 502990796, Material 1039PEPCWS - Polyester Polymer Concrete Wearing Surface, Acceptance Action Generic 1039PEPCWS is insufficient. | Working with Materials to resolve. | merzm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5029907, Project Item Line Number 5021, Material Set 502990796, Material 1039PEPCWS - Polyester Polymer Concrete Wearing Surface, Acceptance Action Generic 1039PEPCWS is insufficient. | Working with Materials to resolve. | merzm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5031010A, Project Item Line Number 2070, Material Set 5031010A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient. | Working with Materials to resolve. | merzm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5031010A, Project Item Line Number 2320, Material Set 5031010A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient. | Working with Materials to resolve. | merzm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5031010A, Project Item Line Number 5009, Material Set 5031010A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient. | Working with Materials to resolve. | merzm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5041000, Project Item Line Number 0170, Material Set 504100096, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient. | Working with Materials to resolve. | merzm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 6049901, Project Item Line Number 0190, Material Set 604990196, Material 0712STD - Drainage System on Structure, Acceptance Action Generic 0712STD is insufficient. | Working with Materials to resolve. | merzm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 6091060, Project Item Line Number 0300, Material Set 609106096, Material 1036RSWFLW014 - W01.4 Plain Welded Wire Fabric @, Acceptance Action Generic ReSteelFabric is insufficient. | Working with Materials to resolve. | merzm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 6116010A, Project Item Line Number 0450, Material Set 6116010A96, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient. | Working with Materials to resolve. | merzm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 6173000, Project Item Line Number 0700, Material Set 617300096, Material 0501CCB1..A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1..A is insufficient. | Working with Materials to resolve. | merzm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 6173100, Project Item Line Number 0710, Material Set 617310096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient. | Working with Materials to resolve. | merzm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 6173102, Project Item Line Number 0720, Material Set 617310296, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient. | Working with Materials to resolve. | merzm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 6173103, Project Item Line Number 0730, Material Set 6173103, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient. | Working with Materials to resolve. | merzm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7040101, Project Item Line Number 2610, Material Set 704010196, Material 0704CMRP - Rapid Set Concrete Patching Material, Acceptance Action Generic 0704CMRP is insufficient. | Working with Materials to resolve. | merzm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7040104, Project Item Line Number 5024, Material Set 704010496, Material 1039PEPCWS - Polyester Polymer Concrete Wearing Surface, Acceptance Action Generic 1039PEPCWS is insufficient. | Working with Materials to resolve. | merzm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7040104, Project Item Line Number 5014, Material Set 704010496, Material 1039PEPCWS - Polyester Polymer Concrete Wearing Surface, Acceptance Action Generic 1039PEPCWS is insufficient. | Working with Materials to resolve. | merzm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7129902, Project Item Line Number 5017, Material Set 7129902, Material 0712STD - Drainage System on Structure, Acceptance | Working with Materials to resolve. | merzm1 | Overridden |



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

Report Generated on December 19, 2025

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|------------------------------------|------------|------------|
| Action Generic 0712STDs is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7129902, Project Item Line Number 5027, Material Set 7129902, Material 0712STDs - Drainage System on Structure, Acceptance Action Generic 0712STDs is insufficient. | Working with Materials to resolve. | merzm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7151001, Project Item Line Number 2160, Material Set 715100196, Material 0715DRV - Vertical Drain at End Bents, Acceptance Action Generic 0715DRV is insufficient. | Working with Materials to resolve. | merzm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7151001, Project Item Line Number 2460, Material Set 715100196, Material 0715DRV - Vertical Drain at End Bents, Acceptance Action Generic 0715DRV is insufficient. | Working with Materials to resolve. | merzm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7151001, Project Item Line Number 3020, Material Set 715100196, Material 0715DRV - Vertical Drain at End Bents, Acceptance Action Generic 0715DRV is insufficient. | Working with Materials to resolve. | merzm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7151001, Project Item Line Number 3320, Material Set 715100196, Material 0715DRV - Vertical Drain at End Bents, Acceptance Action Generic 0715DRV is insufficient. | Working with Materials to resolve. | merzm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7161000, Project Item Line Number 2170, Material Set 716100096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient. | Working with Materials to resolve. | merzm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7161000, Project Item Line Number 2470, Material Set 716100096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient. | Working with Materials to resolve. | merzm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7161000, Project Item Line Number 3030, Material Set 716100096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient. | Working with Materials to resolve. | merzm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7161000, Project Item Line Number 3330, Material Set 716100096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient. | Working with Materials to resolve. | merzm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7162000, Project Item Line Number 3040, Material Set 716200096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient. | Working with Materials to resolve. | merzm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7162000, Project Item Line Number 3340, Material Set 716200096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient. | Working with Materials to resolve. | merzm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7201000, Project Item Line Number 2660, Material Set 720100096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient. | Working with Materials to resolve. | merzm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7201000, Project Item Line Number 2690, Material Set 720100096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient. | Working with Materials to resolve. | merzm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7309903, Project Item Line Number 1130, Material Set 7309903, Material 1068TD - Trench Drain, Acceptance Action Generic 1068TD is insufficient. | Working with Materials to resolve. | merzm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7319903, Project Item Line Number 1240, Material Set 7319903, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient. | Working with Materials to resolve. | merzm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 9031020, Project Item Line Number 1870, Material Set 903102096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | Working with Materials to resolve. | merzm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 9031241, Project Item Line Number 1890, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient. | Working with Materials to resolve. | merzm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 9031270A, Project Item Line Number 1900, Material Set 9031270A96, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. | Working with Materials to resolve. | merzm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 9031272A, Project Item Line Number 1920, Material Set 9031272A, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. | Working with Materials to resolve. | merzm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 9031274, Project Item Line Number 1930, Material Set 9031274, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. | Working with Materials to resolve. | merzm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 9031280, Project Item Line Number 1940, Material Set 903128096, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. | Working with Materials to resolve. | merzm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 9031285, Project Item Line Number 1960, Material Set 9031285, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. | Working with Materials to resolve. | merzm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 9039901, Project Item Line Number 2010, Material Set 9039901, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. | Working with Materials to resolve. | merzm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 9039901, Project Item Line | Working with Materials to resolve. | merzm1 | Overridden |



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

Report Generated on December 19, 2025

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|--------------------------|------------|--------------|
| Number 2050, Material Set 9039901, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. | | | |
| Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6I2090, Project Item Line Number 1090, Contract Line Item Number 1090, Item 7261024, Minor Item. | Waiting on Change Order. | merzm1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6I2090, Project Item Line Number 1690, Contract Line Item Number 1690, Item 6061080, Minor Item. | Waiting on Change Order. | merzm1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6I2090, Project Item Line Number 1250, Contract Line Item Number 1250, Item 7319903, Minor Item. | Waiting on Change Order. | merzm1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6I2090, Project Item Line Number 2330, Contract Line Item Number 2330, Item 7021212, Minor Item. | Waiting on Change Order. | merzm1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6I2090, Project Item Line Number 2610, Contract Line Item Number 2610, Item 7040101, Minor Item. | Waiting on Change Order. | merzm1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6I2090, Project Item Line Number 5024, Contract Line Item Number 5024, Item 7040104, Minor Item. | Waiting on Change Order. | merzm1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6I2090, Project Item Line Number 5014, Contract Line Item Number 5014, Item 7040104, Minor Item. | Waiting on Change Order. | merzm1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6I2090, Project Item Line Number 2340, Contract Line Item Number 2340, Item 7026000, Minor Item. | Waiting on Change Order. | merzm1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6I2090, Project Item Line Number 0340, Contract Line Item Number 0340, Item 6096020, Minor Item. | Waiting on Change Order. | merzm1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6I2090, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6096042, Minor Item. | Waiting on Change Order. | merzm1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6I2090, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6122008, Minor Item. | Waiting on Change Order. | merzm1 | Acknowledged |



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

Report Generated on December 19, 2025

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) |
|-------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|----------------|--|
| 230519-F01 | J612090 | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 16.00 | 0.00 | 16.00 | ACRE | 14.00 | \$10,000.00 | \$140,000.00 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.90 | \$3,807,135.54 | \$3,426,421.99 |
| | | 0001 | 0030 | 2031000 | CLASS A EXCAVATION | 45,355.00 | 0.00 | 45,355.00 | CUYD | 38,553.00 | \$40.00 | \$1,542,120.00 |
| | | 0001 | 0035 | 2035500 | EMBANKMENT IN PLACE | 1,455.00 | 0.00 | 1,455.00 | CUYD | 1,067.00 | \$70.00 | \$74,690.00 |
| | | 0001 | 0040 | 2036000 | COMPACTING EMBANKMENT | 46,810.00 | 0.00 | 46,810.00 | CUYD | 44,714.00 | \$5.00 | \$223,570.00 |
| | | 0001 | 0050 | 2037075 | COMPACTING IN CUT | 146.70 | 0.00 | 146.70 | STA | 134.70 | \$500.00 | \$67,350.00 |
| | | 0001 | 0060 | 2063000 | CLASS 3 EXCAVATION | 4,703.00 | 0.00 | 4,703.00 | CUYD | 3,990.00 | \$66.00 | \$263,340.00 |
| | | 0001 | 0070 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$250,000.00 | \$125,000.00 |
| | | 0001 | 0080 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 8,259.00 | 0.00 | 8,259.00 | SQYD | 4,437.70 | \$10.80 | \$47,927.16 |
| | | 0001 | 0090 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 233.00 | 0.00 | 233.00 | SQYD | 0.00 | \$12.00 | \$0.00 |
| | | 0001 | 0100 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 255.50 | 0.00 | 255.50 | TONS | 238.40 | \$220.00 | \$52,448.00 |
| | | 0001 | 0110 | 4019905 | MISC.OPTIONAL PAVEMENT | 5,028.60 | 0.00 | 5,028.60 | SQYD | 3,403.30 | \$80.90 | \$275,326.97 |
| | | 0001 | 0115 | 4030004 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095B MIX) | 200.00 | 0.00 | 200.00 | TONS | 188.00 | \$415.00 | \$78,020.00 |
| | | 0001 | 0120 | 4071005 | TACK COAT | 10,763.00 | 0.00 | 10,763.00 | GAL | 0.00 | \$3.70 | \$0.00 |
| | | 0001 | 0130 | 4131000 | MICROSURFACING, TYPE II | 71,762.00 | 0.00 | 71,762.00 | SQYD | 0.00 | \$5.14 | \$0.00 |
| | | 0001 | 0140 | 5021107 | CONCRETE PAVEMENT (7 IN. NON-REINF) | 26.40 | 34.10 | 60.50 | SQYD | 0.00 | \$116.00 | \$0.00 |
| | | 0001 | 0150 | 5021108 | CONCRETE PAVEMENT (8 IN. NON-REINF) | 335.50 | 0.00 | 335.50 | SQYD | 111.10 | \$99.60 | \$11,065.56 |
| | | 0001 | 0160 | 5029905 | MISC.(TINTED CONCRETE PAVEMENT (8 IN. NON REINFORCED)) | 233.40 | 0.00 | 233.40 | SQYD | 0.00 | \$131.80 | \$0.00 |
| | | 0001 | 0170 | 5041000 | CONCRETE APPROACH PAVEMENT | 1,814.00 | 460.00 | 2,274.00 | SQYD | 1,323.00 | \$122.00 | \$161,406.00 |
| | | 0001 | 0180 | 6044011 | PIPE COLLAR, TYPE A | 5.00 | 0.00 | 5.00 | EA | 4.00 | \$3,000.00 | \$12,000.00 |
| | | 0001 | 0190 | 6049901 | MISC.(BRIDGE DRAIN TEE CONNECTION) | 3.00 | 0.00 | 3.00 | LS | 1.00 | \$4,650.00 | \$4,650.00 |
| | | 0001 | 0200 | 6079903 | MISC.(DECORATIVE FENCE) | 198.00 | 0.00 | 198.00 | LF | 0.00 | \$150.00 | \$0.00 |
| | | 0001 | 0210 | 6081010 | CONCRETE CURB RAMP | 207.90 | 0.00 | 207.90 | SQYD | 0.00 | \$134.00 | \$0.00 |
| | | 0001 | 0220 | 6081012 | TRUNCATED DOMES | 242.00 | 0.00 | 242.00 | SQFT | 0.00 | \$32.00 | \$0.00 |
| | | 0001 | 0230 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 847.00 | 0.00 | 847.00 | SQYD | 0.00 | \$80.60 | \$0.00 |
| | | 0001 | 0240 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 683.00 | 0.00 | 683.00 | LF | 0.00 | \$39.00 | \$0.00 |
| | | 0001 | 0250 | 6091011 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | 59.00 | 0.00 | 59.00 | LF | 0.00 | \$173.00 | \$0.00 |
| | | 0001 | 0260 | 6091041 | CONCRETE GUTTER TYPE A | 60.00 | 0.00 | 60.00 | LF | 0.00 | \$89.50 | \$0.00 |
| | | 0001 | 0270 | 6091042 | CONCRETE GUTTER TYPE B | 210.00 | 0.00 | 210.00 | LF | 210.00 | \$60.50 | \$12,705.00 |
| | | 0001 | 0280 | 6091051 | CURB AND GUTTER TYPE A | 45.00 | 0.00 | 45.00 | LF | 0.00 | \$59.20 | \$0.00 |
| | | 0001 | 0290 | 6091052 | CURB AND GUTTER TYPE B | 1,374.00 | 0.00 | 1,374.00 | LF | 0.00 | \$47.65 | \$0.00 |
| | | 0001 | 0300 | 6091060 | PAVED DITCH | 497.30 | 0.00 | 497.30 | SQYD | 86.40 | \$106.00 | \$9,158.40 |
| | | 0001 | 0310 | 6092013 | INTEGRAL CURB TYPE M | 825.00 | 490.00 | 1,315.00 | LF | 1,315.00 | \$23.50 | \$30,902.50 |
| | | 0001 | 0320 | 6092032 | CONCRETE CURB LOW PROFILE TYPE F | 210.00 | 0.00 | 210.00 | LF | 0.00 | \$37.85 | \$0.00 |
| | | 0001 | 0330 | 6096010A | FURNISHING TYPE 1 ROCK DITCH LINER | 31.00 | 0.00 | 31.00 | CUYD | 0.00 | \$50.00 | \$0.00 |
| | | 0001 | 0340 | 6096020 | FURNISHING TYPE 2 ROCK DITCH LINER | 473.00 | 96.00 | 569.00 | CUYD | 629.30 | \$47.00 | \$29,577.10 |
| | | 0001 | 0350 | 6096030A | FURNISHING TYPE 3 ROCK DITCH LINER | 47.00 | 0.00 | 47.00 | CUYD | 0.00 | \$62.00 | \$0.00 |
| | | 0001 | 0360 | 6096040A | FURNISHING TYPE 4 ROCK DITCH LINER | 150.00 | 0.00 | 150.00 | CUYD | 150.00 | \$70.00 | \$10,500.00 |
| | | 0001 | 0370 | 6096041 | PLACING TYPE 1 ROCK DITCH LINER | 31.00 | 0.00 | 31.00 | CUYD | 0.00 | \$90.00 | \$0.00 |
| | | 0001 | 0380 | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | 473.00 | 96.00 | 569.00 | CUYD | 629.30 | \$35.00 | \$22,025.50 |
| | | 0001 | 0390 | 6096043 | PLACING TYPE 3 ROCK DITCH LINER | 47.00 | 0.00 | 47.00 | CUYD | 0.00 | \$60.00 | \$0.00 |
| | | 0001 | 0400 | 6096044 | PLACING TYPE 4 ROCK DITCH LINER | 150.00 | 0.00 | 150.00 | CUYD | 150.00 | \$37.00 | \$5,550.00 |
| | | 0001 | 0410 | 6096050 | BEDDING MATERIAL FOR ROCK DITCH LINER | 77.00 | 0.00 | 77.00 | CUYD | 60.00 | \$155.00 | \$9,300.00 |
| | | 0001 | 0420 | 6097000 | ROCK LINING | 18.00 | 0.00 | 18.00 | CUYD | 0.00 | \$215.00 | \$0.00 |
| | | 0001 | 0430 | 6113010 | FURNISHING TYPE 1 ROCK BLANKET | 413.00 | 0.00 | 413.00 | CUYD | 303.00 | \$57.00 | \$17,271.00 |
| | | 0001 | 0440 | 6113030 | PLACING TYPE 1 ROCK BLANKET | 413.00 | 0.00 | 413.00 | CUYD | 303.00 | \$33.00 | \$9,999.00 |
| | | 0001 | 0450 | 6116010A | SLOPE PROTECTION | 282.00 | 0.00 | 282.00 | SQYD | 265.00 | \$99.00 | \$26,235.00 |
| | | 0001 | 0460 | 6119907 | MISC.FURNISHING MODIFIED ROCK BLANKET | 3,006.00 | 105.00 | 3,111.00 | CUYD | 3,111.00 | \$57.00 | \$177,327.00 |
| | | 0001 | 0470 | 6119907 | MISC.PLACING MODIFIED ROCK BLANKET | 3,006.00 | 105.00 | 3,111.00 | CUYD | 3,111.00 | \$43.00 | \$133,773.00 |
| | | 0001 | 0480 | 6122008 | IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY) | 7.00 | 0.00 | 7.00 | EA | 8.00 | \$2,427.00 | \$19,416.00 |
| | | 0001 | 0490 | 6122014 | IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY) | 10.00 | 0.00 | 10.00 | EA | 8.00 | \$4,123.00 | \$32,984.00 |
| | | 0001 | 0500 | 6122020 | REPLACEMENT SAND BARREL | 15.00 | 158.00 | 173.00 | EA | 163.00 | \$604.00 | \$98,452.00 |
| | | 0001 | 0510 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 43.00 | 0.00 | 43.00 | EA | 21.00 | \$786.00 | \$16,506.00 |
| | | 0001 | 0520 | 6122040 | WORK ZONE CRASH CUSHION (NARROW) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$6,440.00 | \$0.00 |
| | | 0001 | 0530 | 6122041 | WORK ZONE CRASH CUSHION (NARROW) (RELOCATION) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,725.00 | \$0.00 |
| | | 0001 | 0535 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 4.00 | 0.00 | 4.00 | EA | 2.00 | \$8,000.00 | \$16,000.00 |
| | | 0001 | 0540 | 6141024 | GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM) | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$3,650.00 | \$0.00 |
| | | 0001 | 0550 | 6141025 | GRATE AND BEARING PLATE (3 FT. 1 IN. X 2 FT. 1 IN. OR 940 MM) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,350.00 | \$2,350.00 |



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

Report Generated on December 19, 2025

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) |
|-------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|----------------|--|
| 230519-F01 | J612090 | | | | MM X 635 MM) | | | | | | | |
| | 0001 | 0560 | 6141028 | | GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 1549 MM X 940 MM) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$3,750.00 | \$0.00 |
| | 0001 | 0570 | 6141120 | | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$2,050.00 | \$0.00 |
| | 0001 | 0580 | 6143010 | | MANHOLE FRAME AND COVER, TYPE 1-A | 6.00 | 0.00 | 6.00 | EA | 1.00 | \$450.00 | \$450.00 |
| | 0001 | 0590 | 6143011 | | MANHOLE FRAME AND COVER, TYPE 1-B | 3.00 | 0.00 | 3.00 | EA | 2.00 | \$450.00 | \$900.00 |
| | 0001 | 0600 | 6143014 | | MANHOLE FRAME AND COVER, TYPE 4 | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$450.00 | \$1,800.00 |
| | 0001 | 0610 | 6143020 | | CURB INLET | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$3,200.00 | \$0.00 |
| | 0001 | 0620 | 6149902 | | MISC.GRATE AND BEARING PLATE (3 FT. X 2 FT.) - TYPE A, B & C INLETS | 24.00 | 0.00 | 24.00 | EA | 14.00 | \$3,450.00 | \$48,300.00 |
| | 0001 | 0630 | 6149902 | | MISC.GRATE AND BEARING PLATE (4 FT. X 2 FT.) - TYPE A, B & C INLETS | 26.00 | 0.00 | 26.00 | EA | 16.00 | \$4,100.00 | \$65,600.00 |
| | 0001 | 0640 | 6149902 | | MISC.WELDING OF GRATES ON DROP INLETS | 45.00 | 0.00 | 45.00 | EA | 40.00 | \$500.00 | \$20,000.00 |
| | 0001 | 0660 | 6162002 | | TEMPORARY LONG-TERM RUMBLE STRIPS | 14.00 | 0.00 | 14.00 | EA | 12.00 | \$2,200.00 | \$26,400.00 |
| | 0001 | 0670 | 6169901 | | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$1,200,000.00 | \$600,000.00 |
| | 0001 | 0680 | 6169901 | | MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$22,800.00 | \$17,100.00 |
| | 0001 | 0690 | 6169902 | | MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAIN) | 12.00 | 0.00 | 12.00 | EA | 9.00 | \$4,200.00 | \$37,800.00 |
| | 0001 | 0700 | 6173000 | | CONCRETE TRAFFIC BARRIER, TYPE C | 5,243.00 | 44.00 | 5,287.00 | LF | 206.00 | \$140.00 | \$28,840.00 |
| | 0001 | 0710 | 6173100 | | CONCRETE TRAFFIC BARRIER, TYPE D | 744.00 | 165.00 | 909.00 | LF | 591.00 | \$125.00 | \$73,875.00 |
| | 0001 | 0720 | 6173102 | | CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL) | 208.00 | 0.00 | 208.00 | LF | 208.00 | \$135.00 | \$28,080.00 |
| | 0001 | 0730 | 6173103 | | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB) | 79.00 | 365.00 | 444.00 | LF | 444.00 | \$170.00 | \$75,480.00 |
| | 0001 | 0740 | 6173600D | | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 18,002.00 | 5,000.00 | 23,002.00 | LF | 22,600.00 | \$32.18 | \$727,268.00 |
| | 0001 | 0750 | 6173700B | | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | 5,119.00 | 0.00 | 5,119.00 | LF | 4,775.00 | \$42.18 | \$201,409.50 |
| | 0001 | 0760 | 6174000A | | TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$940.00 | \$0.00 |
| | 0001 | 0770 | 6175010A | | RELOCATING TEMPORARY TRAFFIC BARRIER | 24,872.00 | 0.00 | 24,872.00 | LF | 15,787.50 | \$10.75 | \$169,715.62 |
| | 0001 | 0780 | 6175011B | | RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED | 8,244.00 | 0.00 | 8,244.00 | LF | 2,125.00 | \$20.75 | \$44,093.75 |
| | 0001 | 0790 | 6179903 | | MISC.CONCRETE TRAFFIC BARRIER, TYPE C (MODIFIED) | 428.00 | 0.00 | 428.00 | LF | 0.00 | \$315.00 | \$0.00 |
| | 0001 | 0800 | 6181000 | | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$4,000,000.00 | \$0.00 |
| | 0001 | 0801 | 6181000 | | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$3,779,946.00 | \$3,779,946.00 |
| | 0001 | 0810 | 6200009 | | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | 189.00 | 0.00 | 189.00 | LF | 0.00 | \$7.00 | \$0.00 |
| | 0001 | 0820 | 6200015 | | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 225.00 | 0.00 | 225.00 | LF | 0.00 | \$22.00 | \$0.00 |
| | 0001 | 0830 | 6200021 | | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$300.00 | \$0.00 |
| | 0001 | 0840 | 6200027 | | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | 0001 | 0850 | 6200036 | | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 23.00 | 0.00 | 23.00 | EA | 0.00 | \$200.00 | \$0.00 |
| | 0001 | 0860 | 6200042 | | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 26.00 | 0.00 | 26.00 | EA | 0.00 | \$75.00 | \$0.00 |
| | 0001 | 0870 | 6205902A | | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 42,008.00 | 0.00 | 42,008.00 | LF | 0.00 | \$0.36 | \$0.00 |
| | 0001 | 0880 | 6205903A | | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 20,803.00 | 0.00 | 20,803.00 | LF | 0.00 | \$0.36 | \$0.00 |
| | 0001 | 0890 | 6205906A | | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 7,384.00 | 0.00 | 7,384.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | 0001 | 0900 | 6206000C | | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,881.00 | 0.00 | 1,881.00 | LF | 0.00 | \$2.00 | \$0.00 |
| | 0001 | 0910 | 6206001C | | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,646.00 | 0.00 | 1,646.00 | LF | 0.00 | \$2.00 | \$0.00 |
| | 0001 | 0920 | 6206108A | | 8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 74.00 | 0.00 | 74.00 | LF | 0.00 | \$50.00 | \$0.00 |
| | 0001 | 0930 | 6209902 | | MISC.LANE REDUCTION ARROW | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,500.00 | \$0.00 |
| | 0001 | 0940 | 6221001 | | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 2,347.00 | 0.00 | 2,347.00 | SQYD | 2,072.60 | \$26.50 | \$54,923.90 |
| | 0001 | 0950 | 6240103A | | PERMANENT EROSION CONTROL GEOTEXTILE | 9,932.00 | 289.00 | 10,221.00 | SQYD | 9,513.00 | \$4.25 | \$40,430.25 |
| | 0001 | 0960 | 6262000A | | PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP | 48.40 | 0.00 | 48.40 | STA | 0.00 | \$310.00 | \$0.00 |
| | 0001 | 0970 | 6274000 | | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.80 | \$110,000.00 | \$88,000.00 |
| | 0001 | 0980 | 7033009 | | AESTHETIC CONCRETE STAIN | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$4,000.00 | \$0.00 |
| | 0001 | 0990 | 7201000 | | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 1,797.00 | 0.00 | 1,797.00 | SQFT | 1,797.00 | \$113.00 | \$203,061.00 |
| | 0001 | 1000 | 7201200 | | SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS | 4,939.00 | 0.00 | 4,939.00 | CUYD | 3,951.00 | \$62.00 | \$244,962.00 |
| | 0001 | 1010 | 7209901 | | MISC.GROUND IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.85 | \$540,000.00 | \$459,000.00 |



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

Report Generated on December 19, 2025

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) |
|-------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 230519-F01 | J612090 | 0001 | 1020 | 7250315A | 15 IN. PIPE GROUP B | 105.00 | 34.00 | 139.00 | LF | 139.00 | \$139.00 | \$19,321.00 |
| | | 0001 | 1030 | 7250318A | 18 IN. PIPE GROUP B | 133.00 | 0.00 | 133.00 | LF | 119.00 | \$153.00 | \$18,207.00 |
| | | 0001 | 1040 | 7250330A | 30 IN. PIPE GROUP B | 27.00 | 0.00 | 27.00 | LF | 0.00 | \$223.00 | \$0.00 |
| | | 0001 | 1050 | 7261012 | 12 IN. PIPE GROUP A | 774.00 | 0.00 | 774.00 | LF | 514.00 | \$132.00 | \$67,848.00 |
| | | 0001 | 1060 | 7261015 | 15 IN. PIPE GROUP A | 659.00 | 0.00 | 659.00 | LF | 659.00 | \$133.00 | \$87,647.00 |
| | | 0001 | 1070 | 7261018 | 18 IN. PIPE GROUP A | 501.00 | 0.00 | 501.00 | LF | 484.00 | \$162.00 | \$78,408.00 |
| | | 0001 | 1080 | 7261021 | 21 IN. PIPE GROUP A | 960.00 | 0.00 | 960.00 | LF | 862.00 | \$122.00 | \$105,164.00 |
| | | 0001 | 1090 | 7261024 | 24 IN. PIPE GROUP A | 442.00 | 0.00 | 442.00 | LF | 518.00 | \$160.00 | \$82,880.00 |
| | | 0001 | 1100 | 7261030 | 30 IN. PIPE GROUP A | 570.00 | 0.00 | 570.00 | LF | 526.00 | \$161.00 | \$84,686.00 |
| | | 0001 | 1110 | 7261036 | 36 IN. PIPE GROUP A | 54.00 | 0.00 | 54.00 | LF | 54.00 | \$344.00 | \$18,576.00 |
| | | 0001 | 1120 | 7269903 | MISC.27 IN. PIPE GROUP A | 128.00 | 0.00 | 128.00 | LF | 0.00 | \$136.00 | \$0.00 |
| | | 0001 | 1130 | 7309903 | MISC.TRENCH DRAIN | 2,352.00 | 0.00 | 2,352.00 | LF | 2,352.00 | \$187.00 | \$439,824.00 |
| | | 0001 | 1140 | 7310048 | PRECAST CONCRETE MANHOLE - 48 IN. | 63.00 | 0.00 | 63.00 | FT | 63.00 | \$900.00 | \$56,700.00 |
| | | 0001 | 1150 | 7310060 | PRECAST CONCRETE MANHOLE - 60 IN. | 18.00 | 0.00 | 18.00 | FT | 18.00 | \$1,050.00 | \$18,900.00 |
| | | 0001 | 1160 | 7310072 | PRECAST CONCRETE MANHOLE - 72 IN. | 10.00 | 0.00 | 10.00 | FT | 10.00 | \$1,150.00 | \$11,500.00 |
| | | 0001 | 1170 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | 19.00 | 0.00 | 19.00 | FT | 19.00 | \$800.00 | \$15,200.00 |
| | | 0001 | 1180 | 7311032 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT | 99.00 | 0.00 | 99.00 | FT | 93.00 | \$1,050.00 | \$97,650.00 |
| | | 0001 | 1190 | 7311042 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | 140.00 | 0.00 | 140.00 | FT | 120.00 | \$900.00 | \$108,000.00 |
| | | 0001 | 1200 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 22.00 | 0.00 | 22.00 | FT | 7.00 | \$875.00 | \$6,125.00 |
| | | 0001 | 1210 | 7319902 | MISC.(OUTFALL STRUCTURE DI 3-122) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$10,500.00 | \$10,500.00 |
| | | 0001 | 1220 | 7319902 | MISC.TBR&R PER MSD INSPECTOR | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$8,000.00 | \$0.00 |
| | | 0001 | 1230 | 7319903 | MISC.(MSD PCC 2 GRATE INLET - 48" BASE) | 16.00 | 0.00 | 16.00 | LF | 16.00 | \$1,150.00 | \$18,400.00 |
| | | 0001 | 1240 | 7319903 | MISC.(MSD PCC 2 GRATE INLET - 60" BASE) | 3.00 | 0.00 | 3.00 | LF | 3.00 | \$1,900.00 | \$5,700.00 |
| | | 0001 | 1250 | 7319903 | MISC.(MSD PCC SINGLE STREET INLET - 48" BASE) | 5.00 | 0.00 | 5.00 | LF | 10.00 | \$1,000.00 | \$10,000.00 |
| | | 0001 | 1260 | 7319903 | MISC.(MSD PCC SINGLE STREET INLET - 60" BASE) | 5.00 | 0.00 | 5.00 | LF | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 1270 | 7319913 | MISC.PRECAST CONCRETE MANHOLE - 96 IN. | 8.00 | 0.00 | 8.00 | FT | 0.00 | \$2,000.00 | \$0.00 |
| | | 0001 | 1280 | 7320018A | 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 3.00 | 0.00 | 3.00 | EA | 1.00 | \$2,100.00 | \$2,100.00 |
| | | 0001 | 1290 | 7320030A | 30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$3,450.00 | \$0.00 |
| | | 0001 | 1300 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$2,075.00 | \$6,225.00 |
| | | 0001 | 1310 | 7320624A | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 5.00 | 0.00 | 5.00 | EA | 2.00 | \$2,600.00 | \$5,200.00 |
| | | 0001 | 1320 | 7320630A | 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,500.00 | \$0.00 |
| | | 0001 | 1330 | 7349902 | MISC.INLINE CHECK VALVE | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$8,700.00 | \$0.00 |
| | | 0001 | 1340 | 8031000A | TURF TYPE TALL FESCUE SODDING | 5,484.00 | 0.00 | 5,484.00 | SQYD | 0.00 | \$7.50 | \$0.00 |
| | | 0001 | 1350 | 8059919 | MISC.WARM OR COOL SEASON MIXTURES | 8.10 | 0.00 | 8.10 | ACRE | 6.80 | \$3,850.00 | \$26,180.00 |
| | | 0001 | 1360 | 8061003 | SEDIMENT TRAP EXCAVATION | 18.00 | 0.00 | 18.00 | CUYD | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 1370 | 8061004 | SEDIMENT TRAP ROCK | 18.00 | 0.00 | 18.00 | CUYD | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 1380 | 8061005 | ROCK DITCH CHECK | 9,444.00 | 0.00 | 9,444.00 | LF | 878.00 | \$12.00 | \$10,536.00 |
| | | 0001 | 1390 | 8061007A | CURB INLET CHECK | 84.00 | 0.00 | 84.00 | EA | 0.00 | \$145.00 | \$0.00 |
| | | 0001 | 1400 | 8061016 | SEDIMENT REMOVAL | 441.00 | 0.00 | 441.00 | CUYD | 94.80 | \$25.00 | \$2,370.00 |
| | | 0001 | 1410 | 8061019 | SILT FENCE | 8,163.00 | 0.00 | 8,163.00 | LF | 6,728.00 | \$3.00 | \$20,184.00 |
| | | 0001 | 1420 | 8064128 | TYPE 1 TURF REINFORCEMENT MAT | 1,687.00 | 771.00 | 2,458.00 | SQYD | 2,208.00 | \$5.65 | \$12,475.20 |
| | | 0001 | 1430 | 8064134 | TYPE 1D EROSION CONTROL BLANKET | 172.00 | 0.00 | 172.00 | SQYD | 0.00 | \$5.00 | \$0.00 |
| | | 0003 | 1480 | 3030600 | FURNISHING ROCK BASE MATERIAL | 39,463.00 | 0.00 | 39,463.00 | SQYD | 35,291.00 | \$13.50 | \$476,428.50 |
| | | 0003 | 1490 | 3030610A | PLACING ROCK BASE | 39,463.00 | 0.00 | 39,463.00 | SQYD | 36,443.80 | \$14.00 | \$510,213.20 |
| | | 0003 | 1500 | 5021334 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | 36,760.30 | 0.00 | 36,760.30 | SQYD | 35,290.70 | \$90.80 | \$3,204,395.56 |
| | | 0003 | 1510 | 6262000A | PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP | 127.40 | 0.00 | 127.40 | STA | 0.00 | \$225.00 | \$0.00 |
| | | 0005 | 1550 | 3030600 | FURNISHING ROCK BASE MATERIAL | 11,175.00 | 0.00 | 11,175.00 | SQYD | 11,175.00 | \$13.50 | \$150,862.50 |
| | | 0005 | 1560 | 3030610A | PLACING ROCK BASE | 11,175.00 | 0.00 | 11,175.00 | SQYD | 11,175.00 | \$14.50 | \$162,037.50 |
| | | 0005 | 1570 | 5021309 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS) | 11,173.10 | 0.00 | 11,173.10 | SQYD | 11,173.10 | \$80.90 | \$903,903.79 |
| | | 0007 | 1590 | 5021340 | TYPE A2 SHOULDER | 2,698.90 | 0.00 | 2,698.90 | SQYD | 2,698.90 | \$64.80 | \$174,888.72 |
| | | 0009 | 1620 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 4,876.00 | 0.00 | 4,876.00 | SQYD | 0.00 | \$11.00 | \$0.00 |
| | | 0009 | 1630 | 5021332 | CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | 3,945.50 | 0.00 | 3,945.50 | SQYD | 0.00 | \$90.15 | \$0.00 |
| | | 0011 | 1650 | 5021340 | TYPE A2 SHOULDER | 196.30 | 0.00 | 196.30 | SQYD | 0.00 | \$76.50 | \$0.00 |
| | | 0012 | 1660 | 6061060 | MGS GUARDRAIL | 4,675.00 | 0.00 | 4,675.00 | LF | 3,887.50 | \$29.00 | \$112,737.50 |



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

Report Generated on December 19, 2025

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) |
|-------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 230519-F01 | J612090 | 0012 | 1670 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 2,600.00 | 0.00 | 2,600.00 | LF | 2,600.00 | \$32.00 | \$83,200.00 |
| | | 0012 | 1680 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | 15.00 | 0.00 | 15.00 | EA | 12.00 | \$3,900.00 | \$46,800.00 |
| | | 0012 | 1690 | 6061080 | MGS END ANCHOR | 10.00 | 0.00 | 10.00 | EA | 11.00 | \$1,500.00 | \$16,500.00 |
| | | 0012 | 1700 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 14.00 | 0.00 | 14.00 | EA | 13.00 | \$3,200.00 | \$41,600.00 |
| | | 0020 | 1710 | 9013002 | CONDUIT, 2 IN. RIGID, IN TRENCH | 721.00 | 0.00 | 721.00 | LF | 639.00 | \$12.10 | \$7,731.90 |
| | | 0020 | 1720 | 9014003 | CONDUIT, 3 IN. RIGID, PUSHED | 294.00 | 215.00 | 509.00 | LF | 295.00 | \$32.50 | \$9,587.50 |
| | | 0020 | 1730 | 9015010 | TRENCHING TYPE I | 6,854.00 | 246.00 | 7,100.00 | LF | 6,464.00 | \$7.30 | \$47,187.20 |
| | | 0020 | 1740 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 15.00 | 6.00 | 21.00 | EA | 15.00 | \$1,980.00 | \$29,700.00 |
| | | 0020 | 1750 | 9017008 | CABLE, 8 AWG 1 CONDUCTOR | 150.00 | 1,360.00 | 1,510.00 | LF | 0.00 | \$2.05 | \$0.00 |
| | | 0020 | 1760 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 2,080.00 | 152.00 | 2,232.00 | LF | 0.00 | \$1.60 | \$0.00 |
| | | 0020 | 1770 | 9017208 | WIRE, 8 AWG, BARE NEUTRAL | 80.00 | 680.00 | 760.00 | LF | 0.00 | \$1.95 | \$0.00 |
| | | 0020 | 1780 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 7,630.00 | 550.00 | 8,180.00 | LF | 6,727.00 | \$3.95 | \$26,571.65 |
| | | 0020 | 1790 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 22.00 | 2.00 | 24.00 | EA | 3.00 | \$2,205.00 | \$6,615.00 |
| | | 0020 | 1800 | 9019902 | MISC.2 LED - C TOP-MOUNT LUMINAIRE | 22.00 | 2.00 | 24.00 | EA | 0.00 | \$775.00 | \$0.00 |
| | | 0020 | 1810 | 9019902 | MISC.45 FT TOP MOUNT POLES, TYPE AT | 22.00 | 2.00 | 24.00 | EA | 0.00 | \$3,885.00 | \$0.00 |
| | | 0020 | 1820 | 9019903 | MISC.CABLE, 00 AWG 1 CONDUCTOR | 1,700.00 | 0.00 | 1,700.00 | LF | 1,700.00 | \$6.90 | \$11,730.00 |
| | | 0020 | 1830 | 9019903 | MISC.CABLE, 00 AWG, BARE NEUTRAL | 850.00 | 0.00 | 850.00 | LF | 850.00 | \$6.70 | \$5,695.00 |
| | | 0030 | 1840 | 9023245 | POST, TYPE C, 45 FT. ARM OR 13.7 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$15,510.00 | \$0.00 |
| | | 0030 | 1850 | 9029100 | BASE, CONCRETE | 3.30 | 0.00 | 3.30 | CUYD | 0.00 | \$2,310.00 | \$0.00 |
| | | 0040 | 1860 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.90 | 0.00 | 0.90 | CUYD | 0.54 | \$2,400.00 | \$1,296.00 |
| | | 0040 | 1870 | 9031020 | CONCRETE FOOTINGS, BOLT DOWN | 149.20 | 0.00 | 149.20 | CUYD | 134.40 | \$1,800.00 | \$241,920.00 |
| | | 0040 | 1880 | 9031210 | STRUCTURAL STEEL POSTS | 2,160.00 | 0.00 | 2,160.00 | LB | 945.00 | \$7.00 | \$6,615.00 |
| | | 0040 | 1890 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 9.00 | 0.00 | 9.00 | EA | 6.00 | \$400.00 | \$2,400.00 |
| | | 0040 | 1900 | 9031270A | 2 IN. PSST POST - 12 GA. | 639.00 | 0.00 | 639.00 | LF | 245.45 | \$20.00 | \$4,909.00 |
| | | 0040 | 1910 | 9031271A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | 81.00 | 0.00 | 81.00 | EA | 0.00 | \$200.00 | \$0.00 |
| | | 0040 | 1920 | 9031272A | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$100.00 | \$300.00 |
| | | 0040 | 1930 | 9031274 | CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA. | 22.00 | 0.00 | 22.00 | EA | 16.00 | \$400.00 | \$6,400.00 |
| | | 0040 | 1940 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 110.00 | 0.00 | 110.00 | LF | 73.70 | \$24.00 | \$1,768.80 |
| | | 0040 | 1950 | 9031281A | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$300.00 | \$0.00 |
| | | 0040 | 1960 | 9031285 | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA. | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$425.00 | \$2,550.00 |
| | | 0040 | 1970 | 9035004A | SH-FLAT SHEET | 449.00 | 0.00 | 449.00 | SQFT | 90.70 | \$23.00 | \$2,086.10 |
| | | 0040 | 1980 | 9035011A | ST-STRUCTURAL | 4,741.00 | 0.00 | 4,741.00 | SQFT | 1,366.00 | \$31.00 | \$42,346.00 |
| | | 0040 | 1990 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 68.00 | 0.00 | 68.00 | SQFT | 52.00 | \$25.00 | \$1,300.00 |
| | | 0040 | 2000 | 9035071A | STF-STRUCTURAL FLUORESCENT | 298.00 | 0.00 | 298.00 | SQFT | 298.00 | \$33.00 | \$9,834.00 |
| | | 0040 | 2010 | 9039901 | MISC.SIGN 13 SPAN BOX TRUSS (108 FT) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$120,000.00 | \$120,000.00 |
| | | 0040 | 2020 | 9039901 | MISC.SIGN 19 SPAN BOX TRUSS (115 FT) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$125,000.00 | \$0.00 |
| | | 0040 | 2030 | 9039901 | MISC.SIGN 24 SPAN BOX TRUSS (95.66 FT) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$130,000.00 | \$0.00 |
| | | 0040 | 2040 | 9039901 | MISC.SIGN 29 SPAN BOX TRUSS (103 FT) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$120,000.00 | \$0.00 |
| | | 0040 | 2050 | 9039901 | MISC.SIGN 300 SPAN BOX TRUSS (92.75 FT) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$110,000.00 | \$110,000.00 |
| | | 0040 | 2060 | 9039902 | MISC.ADJUST OVERHEAD SIGNS | 9.00 | 0.00 | 9.00 | EA | 2.00 | \$5,000.00 | \$10,000.00 |
| | | 0071 | 2070 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 177.00 | 0.00 | 177.00 | SQYD | 177.00 | \$500.00 | \$88,500.00 |
| | | 0071 | 2080 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 343.00 | 0.00 | 343.00 | LF | 343.00 | \$151.00 | \$51,793.00 |
| | | 0071 | 2090 | 7026000 | PRE-BORE FOR PILING | 92.00 | 71.00 | 163.00 | LF | 163.00 | \$186.00 | \$30,318.00 |
| | | 0071 | 2100 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 94.60 | 0.00 | 94.60 | CUYD | 94.60 | \$780.00 | \$73,788.00 |
| | | 0071 | 2110 | 7034219A | TYPE D BARRIER | 220.00 | 0.00 | 220.00 | LF | 220.00 | \$157.00 | \$34,540.00 |
| | | 0071 | 2120 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 343.00 | 0.00 | 343.00 | SQYD | 343.00 | \$590.00 | \$202,370.00 |
| | | 0071 | 2130 | 7056021 | NU 35, PRESTRESSED CONCRETE NU-GIRDER | 361.00 | 0.00 | 361.00 | LF | 361.00 | \$560.00 | \$202,160.00 |
| | | 0071 | 2140 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$7,905.00 | \$7,905.00 |
| | | 0071 | 2150 | 7121060 | FABRICATED SIGN SUPPORT BRACKETS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$3,600.00 | \$0.00 |
| | | 0071 | 2160 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$10,000.00 | \$20,000.00 |
| | | 0071 | 2170 | 7161000 | PLAIN NEOPRENE BEARING PAD | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$330.00 | \$3,300.00 |
| | | 0071 | 2180 | 7201300 | PIPE PILE SPACERS | 14.00 | 0.00 | 14.00 | EA | 14.00 | \$650.00 | \$9,100.00 |
| | | 0072 | 2190 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 284.00 | 0.00 | 284.00 | SQYD | 0.00 | \$510.00 | \$0.00 |
| | | 0072 | 2200 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 468.00 | 0.00 | 468.00 | LF | 0.00 | \$139.00 | \$0.00 |
| | | 0072 | 2210 | 7026000 | PRE-BORE FOR PILING | 180.00 | 0.00 | 180.00 | LF | 0.00 | \$173.00 | \$0.00 |
| | | 0072 | 2220 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 96.90 | 0.00 | 96.90 | CUYD | 0.00 | \$840.00 | \$0.00 |
| | | 0072 | 2230 | 7034219A | TYPE D BARRIER | 202.00 | 0.00 | 202.00 | LF | 0.00 | \$157.00 | \$0.00 |
| | | 0072 | 2240 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 551.00 | 0.00 | 551.00 | SQYD | 0.00 | \$430.00 | \$0.00 |



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

Report Generated on December 19, 2025

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) |
|-------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 230519-F01 | J612090 | 0072 | 2250 | 7056021 | NU 35, PRESTRESSED CONCRETE NU-GIRDER | 506.00 | 0.00 | 506.00 | LF | 0.00 | \$553.00 | \$0.00 |
| | | 0072 | 2260 | 7123610 | SLAB DRAIN | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$470.00 | \$0.00 |
| | | 0072 | 2270 | 7123620 | DRAINAGE SYSTEM (ON STRUCTURE) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$54,000.00 | \$0.00 |
| | | 0072 | 2280 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$16,500.00 | \$0.00 |
| | | 0072 | 2290 | 7161000 | PLAIN NEOPRENE BEARING PAD | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$280.00 | \$0.00 |
| | | 0073 | 2300 | 7201300 | PIPE PILE SPACERS | 18.00 | 0.00 | 18.00 | EA | 0.00 | \$830.00 | \$0.00 |
| | | 0073 | 2310 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 0.80 | \$525,000.00 | \$420,000.00 |
| | | 0073 | 2320 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 425.00 | 0.00 | 425.00 | SQYD | 277.00 | \$560.00 | \$155,120.00 |
| | | 0073 | 2330 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 1,036.00 | 0.00 | 1,036.00 | LF | 1,176.00 | \$149.00 | \$175,224.00 |
| | | 0073 | 2340 | 7026000 | PRE-BORE FOR PILING | 571.00 | 0.00 | 571.00 | LF | 573.00 | \$172.00 | \$98,556.00 |
| | | 0073 | 2350 | 7027000 | PILE POINT REINFORCEMENT | 31.00 | 0.00 | 31.00 | EA | 0.00 | \$150.00 | \$0.00 |
| | | 0073 | 2360 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 149.20 | 0.00 | 149.20 | CUYD | 115.00 | \$1,020.00 | \$117,300.00 |
| | | 0073 | 2370 | 7034219A | TYPE D BARRIER | 204.00 | 0.00 | 204.00 | LF | 116.00 | \$240.00 | \$27,840.00 |
| | | 0073 | 2380 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 910.00 | 0.00 | 910.00 | SQYD | 595.00 | \$590.00 | \$351,050.00 |
| | | 0073 | 2390 | 7034413 | TYPE C BARRIER TRANSITION | 39.00 | 0.00 | 39.00 | LF | 0.00 | \$275.00 | \$0.00 |
| | | 0073 | 2400 | 7056021 | NU 35, PRESTRESSED CONCRETE NU-GIRDER | 910.00 | 0.00 | 910.00 | LF | 579.00 | \$510.00 | \$295,290.00 |
| | | 0073 | 2410 | 7061070 | MECHANICAL BAR SPLICE | 765.00 | 0.00 | 765.00 | EA | 562.00 | \$51.50 | \$28,943.00 |
| | | 0073 | 2420 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$8,005.00 | \$8,005.00 |
| | | 0073 | 2430 | 7121060 | FABRICATED SIGN SUPPORT BRACKETS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$2,100.00 | \$0.00 |
| | | 0073 | 2440 | 7123610 | SLAB DRAIN | 16.00 | 0.00 | 16.00 | EA | 8.00 | \$440.00 | \$3,520.00 |
| | | 0073 | 2450 | 7123620 | DRAINAGE SYSTEM (ON STRUCTURE) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$54,000.00 | \$0.00 |
| | | 0073 | 2460 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 1.30 | \$23,200.00 | \$30,160.00 |
| | | 0073 | 2470 | 7161000 | PLAIN NEOPRENE BEARING PAD | 22.00 | 0.00 | 22.00 | EA | 14.00 | \$375.00 | \$5,250.00 |
| | | 0073 | 2480 | 7201300 | PIPE PILE SPACERS | 35.00 | 0.00 | 35.00 | EA | 21.00 | \$725.00 | \$15,225.00 |
| | | 0078 | 2490 | 2161501 | REMOVAL OF ASPHALT WEARING SURFACE | 7,307.00 | 0.00 | 7,307.00 | SQFT | 0.00 | \$2.50 | \$0.00 |
| | | 0078 | 2500 | 5029907 | MISC.FURNISHING POLYESTER POLYMER CONCRETE MATERIAL | 23.00 | 0.00 | 23.00 | CUYD | 0.00 | \$4,700.00 | \$0.00 |
| | | 0078 | 2510 | 5059905 | MISC.PLACING POLYESTER POLYMER CONCRETE MATERIAL | 812.00 | 0.00 | 812.00 | SQYD | 0.00 | \$91.00 | \$0.00 |
| | | 0078 | 2520 | 7031004 | DIAMOND GRINDING | 812.00 | 0.00 | 812.00 | SQYD | 0.00 | \$15.00 | \$0.00 |
| | | 0078 | 2530 | 7040104 | HALF-SOLE REPAIR | 400.00 | 0.00 | 400.00 | SQFT | 0.00 | \$175.00 | \$0.00 |
| | | 0078 | 2540 | 7040110 | EPOXY PRESSURE INJECTING | 20.00 | 0.00 | 20.00 | LF | 0.00 | \$75.00 | \$0.00 |
| | | 0078 | 2550 | 7049903 | MISC.BARRIER REPAIR (FORMED) | 8.00 | 0.00 | 8.00 | LF | 0.00 | \$400.00 | \$0.00 |
| | | 0078 | 2560 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$23,000.00 | \$0.00 |
| | | 0079 | 2570 | 2161501 | REMOVAL OF ASPHALT WEARING SURFACE | 7,307.00 | 0.00 | 7,307.00 | SQFT | 7,307.00 | \$2.50 | \$18,267.50 |
| | | 0079 | 2580 | 5029907 | MISC.FURNISHING POLYESTER POLYMER CONCRETE MATERIAL | 23.00 | 3.00 | 26.00 | CUYD | 26.00 | \$4,700.00 | \$122,200.00 |
| | | 0079 | 2590 | 5059905 | MISC.PLACING POLYESTER POLYMER CONCRETE MATERIAL | 812.00 | 0.00 | 812.00 | SQYD | 812.00 | \$91.00 | \$73,892.00 |
| | | 0079 | 2600 | 7031004 | DIAMOND GRINDING | 812.00 | 0.00 | 812.00 | SQYD | 0.00 | \$15.00 | \$0.00 |
| | | 0079 | 2610 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 4.00 | 0.00 | 4.00 | SQFT | 173.00 | \$375.00 | \$64,875.00 |
| | | 0079 | 2620 | 7040104 | HALF-SOLE REPAIR | 400.00 | -387.00 | 13.00 | SQFT | 13.00 | \$175.00 | \$2,275.00 |
| | | 0079 | 2630 | 7040110 | EPOXY PRESSURE INJECTING | 20.00 | 0.00 | 20.00 | LF | 0.00 | \$75.00 | \$0.00 |
| | | 0079 | 2640 | 7049903 | MISC.BARRIER REPAIR (FORMED) | 18.00 | 0.00 | 18.00 | LF | 0.00 | \$355.00 | \$0.00 |
| | | 0079 | 2650 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$23,000.00 | \$0.00 |
| | | 0080 | 2660 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 4,985.00 | 0.00 | 4,985.00 | SQFT | 4,009.00 | \$145.00 | \$581,305.00 |
| | | 0080 | 2670 | 7209901 | MISC.AESTHETIC CONCRETE STAIN | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$8,000.00 | \$0.00 |
| | | 0080 | 2680 | 7209901 | MISC.TEMPORARY MSE WALL | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$140,000.00 | \$140,000.00 |
| | | 0081 | 2690 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 4,315.00 | 0.00 | 4,315.00 | SQFT | 3,457.00 | \$149.00 | \$515,093.00 |
| | | 0081 | 2700 | 7209901 | MISC.AESTHETIC CONCRETE STAIN | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$8,000.00 | \$0.00 |
| | | 0081 | 2710 | 7209901 | MISC.TEMPORARY MSE WALL | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$140,000.00 | \$140,000.00 |
| | | 0082 | 2720 | 2061000 | CLASS 1 EXCAVATION | 70.00 | 0.00 | 70.00 | CUYD | 70.00 | \$85.00 | \$5,950.00 |
| | | 0082 | 2730 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 23,917.00 | -23,917.00 | 0.00 | SQFT | 0.00 | \$26.00 | \$0.00 |
| | | 0082 | 2740 | 2169903 | MISC.REMOVE AND REPLACE HAUNCH | 66.00 | 0.00 | 66.00 | LF | 44.00 | \$420.00 | \$18,480.00 |
| | | 0082 | 2750 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 678.00 | -678.00 | 0.00 | SQYD | 0.00 | \$470.00 | \$0.00 |
| | | 0082 | 2760 | 7011104 | DRILLED SHAFTS (3 FT. 0 IN. DIA.) | 37.00 | 0.00 | 37.00 | LF | 33.00 | \$600.00 | \$19,800.00 |
| | | 0082 | 2770 | 7011203 | ROCK SOCKETS (2 FT 6IN. DIA.) | 22.00 | 0.00 | 22.00 | LF | 22.00 | \$1,050.00 | \$23,100.00 |
| | | 0082 | 2780 | 7011300 | VIDEO CAMERA INSPECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$600.00 | \$1,200.00 |
| | | 0082 | 2790 | 7011400 | FOUNDATION INSPECTION HOLES | 42.00 | 0.00 | 42.00 | LF | 42.00 | \$250.00 | \$10,500.00 |
| | | 0082 | 2800 | 7011600 | SONIC LOGGING TESTING | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,200.00 | \$6,400.00 |



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

Report Generated on December 19, 2025

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) |
|-------------|-------------|----------|----------|-----------------------------|---|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 230519-F01 | J612090 | 0082 | 2810 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 234.00 | 0.00 | 234.00 | LF | 179.00 | \$134.00 | \$23,986.00 |
| | | 0082 | 2820 | 7025001 | DYNAMIC PILE TESTING | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,500.00 | \$5,000.00 |
| | | 0082 | 2830 | 7025004 | DYNAMIC PILE RESTRIKE TESTING | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,000.00 | \$4,000.00 |
| | | 0082 | 2840 | 7027000 | PILE POINT REINFORCEMENT | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$150.00 | \$900.00 |
| | | 0082 | 2850 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 27.50 | 0.00 | 27.50 | CUYD | 27.50 | \$2,000.00 | \$55,000.00 |
| | | 0082 | 2860 | 7034212 | SLAB ON STEEL | 1,594.00 | -1,594.00 | 0.00 | SQYD | 0.00 | \$503.00 | \$0.00 |
| | | 0082 | 2870 | 7034219A | TYPE D BARRIER | 364.00 | -364.00 | 0.00 | LF | 0.00 | \$162.00 | \$0.00 |
| | | 0082 | 2880 | 7034413 | TYPE C BARRIER TRANSITION | 40.00 | 0.00 | 40.00 | LF | 40.00 | \$275.00 | \$11,000.00 |
| | | 0082 | 2890 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 203.00 | 0.00 | 203.00 | SQFT | 93.00 | \$205.00 | \$19,065.00 |
| | | 0082 | 2900 | 7040164 | FIBER REINFORCED POLYMER WRAP | 589.00 | 0.00 | 589.00 | SF | 589.00 | \$72.00 | \$42,408.00 |
| | | 0082 | 2910 | 7049903 | MISC.REPAIR EXISTING APPROACH HAUNCH | 66.00 | 0.00 | 66.00 | LF | 13.00 | \$50.00 | \$650.00 |
| | | 0082 | 2920 | 7061060 | REINFORCING STEEL (BRIDGES) | 1,950.00 | 0.00 | 1,950.00 | LB | 1,950.00 | \$3.25 | \$6,337.50 |
| | | 0082 | 2930 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$8,555.00 | \$8,555.00 |
| | | 0082 | 2940 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 4,260.00 | 0.00 | 4,260.00 | LB | 4,260.00 | \$4.25 | \$18,105.00 |
| | | 0082 | 2950 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.90 | \$11,208.30 | \$10,087.47 |
| | | 0082 | 2960 | 7121060 | FABRICATED SIGN SUPPORT BRACKETS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,000.00 | \$3,000.00 |
| | | 0082 | 2970 | 7121111 | FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50 | 64,990.00 | 0.00 | 64,990.00 | LB | 64,990.00 | \$3.50 | \$227,465.00 |
| | | 0082 | 2980 | 7123610 | SLAB DRAIN | 27.00 | -27.00 | 0.00 | EA | 0.00 | \$390.00 | \$0.00 |
| | | 0082 | 2990 | 7123620 | DRAINAGE SYSTEM (ON STRUCTURE) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$54,000.00 | \$54,000.00 |
| | | 0082 | 3000 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 2,900.00 | 0.00 | 2,900.00 | SQFT | 2,900.00 | \$4.00 | \$11,600.00 |
| | | 0082 | 3010 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 2,900.00 | 0.00 | 2,900.00 | SQFT | 2,900.00 | \$2.00 | \$5,800.00 |
| | | 0082 | 3020 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$10,500.00 | \$21,000.00 |
| | | 0082 | 3030 | 7161000 | PLAIN NEOPRENE BEARING PAD | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$950.00 | \$3,800.00 |
| | | 0082 | 3040 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$3,200.00 | \$12,800.00 |
| | | 0083 | 3050 | 2061000 | CLASS 1 EXCAVATION | 70.00 | 0.00 | 70.00 | CUYD | 70.00 | \$85.00 | \$5,950.00 |
| | | 0083 | 3060 | 2169903 | MISC.REMOVE AND REPLACE APPROACH HAUNCH | 66.00 | 0.00 | 66.00 | LF | 66.00 | \$420.00 | \$27,720.00 |
| | | 0083 | 3070 | 7011104 | DRILLED SHAFTS (3 FT. 0 IN. DIA.) | 42.00 | 0.00 | 42.00 | LF | 34.50 | \$600.00 | \$20,700.00 |
| | | 0083 | 3080 | 7011203 | ROCK SOCKETS (2 FT 6IN. DIA.) | 22.00 | 0.00 | 22.00 | LF | 22.00 | \$1,050.00 | \$23,100.00 |
| | | 0083 | 3090 | 7011300 | VIDEO CAMERA INSPECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$600.00 | \$1,200.00 |
| | | 0083 | 3100 | 7011400 | FOUNDATION INSPECTION HOLES | 42.00 | 0.00 | 42.00 | LF | 42.00 | \$250.00 | \$10,500.00 |
| | | 0083 | 3110 | 7011600 | SONIC LOGGING TESTING | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,200.00 | \$6,400.00 |
| | | 0083 | 3120 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 234.00 | 0.00 | 234.00 | LF | 162.00 | \$134.00 | \$21,708.00 |
| | | 0083 | 3130 | 7025001 | DYNAMIC PILE TESTING | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,500.00 | \$5,000.00 |
| | | 0083 | 3140 | 7025004 | DYNAMIC PILE RESTRIKE TESTING | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,000.00 | \$4,000.00 |
| | | 0083 | 3150 | 7027000 | PILE POINT REINFORCEMENT | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$150.00 | \$900.00 |
| | | 0083 | 3160 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 26.80 | 0.00 | 26.80 | CUYD | 26.80 | \$2,100.00 | \$56,280.00 |
| | | 0083 | 3170 | 7034212 | SLAB ON STEEL | 1,546.00 | -1,546.00 | 0.00 | SQYD | 0.00 | \$513.00 | \$0.00 |
| | | 0083 | 3180 | 7034219A | TYPE D BARRIER | 364.00 | -364.00 | 0.00 | LF | 0.00 | \$160.00 | \$0.00 |
| | | 0083 | 3190 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 177.00 | 0.00 | 177.00 | SQFT | 0.00 | \$205.00 | \$0.00 |
| | | 0083 | 3200 | 7040164 | FIBER REINFORCED POLYMER WRAP | 589.00 | 0.00 | 589.00 | SF | 589.00 | \$72.00 | \$42,408.00 |
| | | 0083 | 3210 | 7049903 | MISC.REPAIR EXISTING APPROACH HAUNCH | 66.00 | 0.00 | 66.00 | LF | 0.00 | \$50.00 | \$0.00 |
| | | 0083 | 3220 | 7061060 | REINFORCING STEEL (BRIDGES) | 1,960.00 | 0.00 | 1,960.00 | LB | 1,960.00 | \$3.25 | \$6,370.00 |
| | | 0083 | 3230 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$8,555.00 | \$8,555.00 |
| | | 0083 | 3240 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 4,260.00 | 0.00 | 4,260.00 | LB | 4,260.00 | \$4.25 | \$18,105.00 |
| | | 0083 | 3250 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.90 | \$11,208.30 | \$10,087.47 |
| | | 0083 | 3260 | 7121060 | FABRICATED SIGN SUPPORT BRACKETS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,000.00 | \$3,000.00 |
| | | 0083 | 3270 | 7121111 | FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50 | 64,990.00 | 0.00 | 64,990.00 | LB | 64,990.00 | \$3.50 | \$227,465.00 |
| | | 0083 | 3280 | 7123610 | SLAB DRAIN | 27.00 | -27.00 | 0.00 | EA | 0.00 | \$400.00 | \$0.00 |
| | | 0083 | 3290 | 7123620 | DRAINAGE SYSTEM (ON STRUCTURE) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$54,000.00 | \$54,000.00 |
| | | 0083 | 3300 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 2,900.00 | 0.00 | 2,900.00 | SQFT | 2,900.00 | \$4.00 | \$11,600.00 |
| | | 0083 | 3310 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 2,900.00 | 0.00 | 2,900.00 | SQFT | 2,900.00 | \$2.00 | \$5,800.00 |
| | | 0083 | 3320 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$10,500.00 | \$21,000.00 |
| | | 0083 | 3330 | 7161000 | PLAIN NEOPRENE BEARING PAD | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$950.00 | \$3,800.00 |
| | | 0083 | 3340 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$3,200.00 | \$12,800.00 |
| | 0001 | 5001 | 6189901 | MISC.MOBILIZATION | Adjust Mobilization for Contract Bond | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$220,054.00 | \$220,054.00 |
| | 0001 | 5002 | 4011211 | BITUMINOUS PAVEMENT MIXTURE | PG64-22, (BP-2) | 0.00 | 15.35 | 15.35 | TONS | 15.35 | \$70.00 | \$1,074.50 |



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

Report Generated on December 19, 2025

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) | |
|--|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|------------------------|--|--|
| 230519-F01 | J612090 | 0001 | 5003 | 2161501 | REMOVAL OF ASPHALT WEARING SURFACE | 0.00 | 600.00 | 600.00 | SQFT | 600.00 | \$19.57 | \$11,740.00 | |
| | | 0079 | 5004 | 5029907 | MISC.Furnishing Polyester Polymer Concrete Material (Variable Thickness) | 0.00 | 4.80 | 4.80 | CUYD | 4.80 | \$2,624.40 | \$12,597.12 | |
| | | 0020 | 5005 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$12,932.50 | \$0.00 | |
| | | 0020 | 5006 | 9019902 | MISC.LED Underpass Lighting | 0.00 | 14.00 | 14.00 | EA | 0.00 | \$1,155.00 | \$0.00 | |
| | | 0082 | 5007 | 2161502 | REMOVAL OF CONCRETE WEARING SURFACE | 0.00 | 12,795.00 | 12,795.00 | SQFT | 5,117.00 | \$3.50 | \$17,909.50 | |
| | | 0082 | 5008 | 2163000 | PARTIAL REMOVAL OF EXISTING BRIDGE DECK | 0.00 | 1,332.00 | 1,332.00 | SQFT | 1,332.00 | \$65.00 | \$86,580.00 | |
| | | 0082 | 5009 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 0.00 | 678.00 | 678.00 | SQYD | 442.00 | \$504.00 | \$222,768.00 | |
| | | 0082 | 5010 | 5059905 | MISC.Placing Polyester Polymer Concrete Material | 0.00 | 1,442.00 | 1,442.00 | SQYD | 549.40 | \$91.00 | \$49,995.40 | |
| | | 0082 | 5011 | 5029907 | MISC.Furnishing Polyester Polymer Concrete Material | 0.00 | 40.00 | 40.00 | CUYD | 20.10 | \$4,700.00 | \$94,470.00 | |
| | | 0082 | 5012 | 7034212 | SLAB ON STEEL | 0.00 | 389.00 | 389.00 | SQYD | 389.00 | \$700.00 | \$272,300.00 | |
| | | 0082 | 5013 | 7034219A | TYPE D BARRIER | 0.00 | 193.00 | 193.00 | LF | 193.00 | \$170.00 | \$32,810.00 | |
| | | 0082 | 5014 | 7040104 | HALF-SOLE REPAIR | 0.00 | 50.00 | 50.00 | SQFT | 67.00 | \$175.00 | \$11,725.00 | |
| | | 0082 | 5015 | 7061070 | MECHANICAL BAR SPLICE | 0.00 | 592.00 | 592.00 | EA | 592.00 | \$101.00 | \$59,792.00 | |
| | | 0082 | 5016 | 7123610 | SLAB DRAIN | 0.00 | 8.00 | 8.00 | EA | 8.00 | \$950.00 | \$7,600.00 | |
| | | 0082 | 5017 | 7129902 | MISC.Cored Slab Drain | 0.00 | 9.00 | 9.00 | EA | 9.00 | \$900.00 | \$8,100.00 | |
| | | 0083 | 5018 | 2161502 | REMOVAL OF CONCRETE WEARING SURFACE | 0.00 | 12,795.00 | 12,795.00 | SQFT | 4,988.00 | \$3.50 | \$17,458.00 | |
| | | 0083 | 5019 | 2163000 | PARTIAL REMOVAL OF EXISTING BRIDGE DECK | 0.00 | 1,332.00 | 1,332.00 | SQFT | 1,332.00 | \$65.00 | \$86,580.00 | |
| | | 0083 | 5020 | 5059905 | MISC.Placing Polyester Polymer Concrete Material | 0.00 | 1,422.00 | 1,422.00 | SQYD | 555.20 | \$91.00 | \$50,523.20 | |
| | | 0083 | 5021 | 5029907 | MISC.Furnishing Polyester Polymer Concrete Material | 0.00 | 40.00 | 40.00 | CUYD | 15.40 | \$4,700.00 | \$72,380.00 | |
| | | 0083 | 5022 | 7034212 | SLAB ON STEEL | 0.00 | 389.00 | 389.00 | SQYD | 389.00 | \$700.00 | \$272,300.00 | |
| | | 0083 | 5023 | 7034219A | TYPE D BARRIER | 0.00 | 192.00 | 192.00 | LF | 192.00 | \$170.00 | \$32,640.00 | |
| | | 0083 | 5024 | 7040104 | HALF-SOLE REPAIR | 0.00 | 50.00 | 50.00 | SQFT | 128.00 | \$175.00 | \$22,400.00 | |
| | | 0083 | 5025 | 7061070 | MECHANICAL BAR SPLICE | 0.00 | 592.00 | 592.00 | EA | 592.00 | \$101.00 | \$59,792.00 | |
| | | 0083 | 5026 | 7123610 | SLAB DRAIN | 0.00 | 8.00 | 8.00 | EA | 8.00 | \$950.00 | \$7,600.00 | |
| | | 0083 | 5027 | 7129902 | MISC.Cored Slab Drain | 0.00 | 9.00 | 9.00 | EA | 9.00 | \$900.00 | \$8,100.00 | |
| | | 0082 | 5028 | 1046002 | VALUE ENGINEERING | 0.00 | 159,603.66 | 159,603.66 | EA | 79,802.66 | \$1.00 | \$79,802.66 | |
| | | 0001 | 5029 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 0.00 | 1,829.00 | 1,829.00 | SQYD | 1,829.00 | \$18.78 | \$34,348.62 | |
| | | 0001 | 5030 | 2161501 | REMOVAL OF ASPHALT WEARING SURFACE | 0.00 | 4,500.00 | 4,500.00 | SQFT | 4,500.00 | \$2.43 | \$10,935.22 | |
| | | 0073 | 5031 | 7029901 | MISC.Pile Relocation Impediment | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$3,120.58 | \$3,120.58 | |
| | | 0001 | 5032 | 2029905 | MISC.Removal of Improvements (Additional Concrete Approach Pavement Removals) | 0.00 | 460.00 | 460.00 | SQYD | 0.00 | \$66.00 | \$0.00 | |
| | | 0001 | 5033 | 2029901 | MISC.Removal of Asphalt Wearing Surface | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$18,576.60 | \$18,576.60 | |
| | | 0001 | 5034 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 0.00 | 54.90 | 54.90 | TONS | 54.90 | \$341.25 | \$18,734.62 | |
| | | 0001 | 5035 | 7359903 | MISC.30 IN. Thermoform Pipe Liner For Existing Culvert | 0.00 | 365.00 | 365.00 | LF | 365.00 | \$226.56 | \$82,694.40 | |
| | | 0001 | 5036 | 7359903 | MISC.24 IN. Thermoform Pipe Liner For Existing Culvert, South of Conway | 0.00 | 150.00 | 150.00 | LF | 150.00 | \$244.09 | \$36,613.50 | |
| | | 0001 | 5037 | 7359903 | MISC.24 IN. Thermoform Pipe Liner For Existing Culvert, North Outer Forty | 0.00 | 105.00 | 105.00 | LF | 105.00 | \$337.51 | \$35,438.55 | |
| | | 0020 | 5038 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$20,938.68 | \$0.00 | |
| Project J612090 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$29,672,574.24 | | |
| 230519-F01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$29,672,574.24 | | |



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

Report Generated on December 19, 2025

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

Project: JG12090

| 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 |
|-------------|-----------|---|----------|-------------------|----------------------|-----------------|-------|---|------------------------|------------------|----------------------|------------------|--|
| 0030 | 2031000 | CLASS A EXCAVATION | 12/3/25 | 12/16/25 | 1 | 237.00 | CUYD | Ground Improvements A9013/4 - Phase 4 | 399+90 | 400+90 | | | |
| 0060 | 2063000 | CLASS 3 EXCAVATION | 12/13/25 | 12/16/25 | 1 | 8.00 | CUYD | DI 4-208B & CI 4-209, Conway Rd | 16+28 | 17+71 | | | |
| | | | | 12/16/25 | 2 | 78.00 | CUYD | P-4-208A & P-4-208B, Conway Rd | 16+25 | 17+71 | | | |
| 0700 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | 12/9/25 | 12/16/25 | 1 | 162.00 | LF | Median Type C Barrier Either Side of A10514/5 & at OHST 13/29 | 354+01 | 368+84 | | | |
| 0770 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 12/3/25 | 12/6/25 | 1 | 400.00 | LF | EB & WB Ladue under I-270 | 13+00 | 15+00 | | | |
| 1000 | 7201200 | SELECT GRANULAR BACKFILL FOR STRUCTURAL | 12/12/25 | 12/16/25 | 1 | 645.00 | CUYD | A9013 & A9014 Phase 4 SGB | 399+90 | 400+90 | | | |
| 1010 | 7209901 | MISC. | 12/11/25 | 12/16/25 | 1 | 0.04 | LS | A9013 Phase 4 Agg. Piers #33-35, 37-45, 48 | 399+90 | | | | |
| | | | | 12/16/25 | 2 | 0.04 | LS | A9014 Phase 4 Agg. Piers #320-332, 336 | 400+90 | | | | |
| 1090 | 7261024 | 24 IN. PIPE GROUP A | 12/13/25 | 12/16/25 | 1 | 130.00 | LF | P-4-208A & P-4-208B, Conway Rd | 16+25 | 17+71 | | | |
| 1240 | 7319903 | MISC. MANHOLES AND DROP INLETS | 12/13/25 | 12/16/25 | 1 | 3.00 | LF | DI 4-208B, Conway Rd | 16+28 | | | | |
| 1250 | 7319903 | MISC. MANHOLES AND DROP INLETS | 12/13/25 | 12/16/25 | 1 | 5.00 | LF | CI 4-209, Conway Rd | 17+71 | | | | |
| 1860 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 12/3/25 | 12/16/25 | 1 | 0.54 | CUYD | Sign #200, #6, & #35 | 342+36 | 358+44 | | | |
| 1880 | 9031210 | STRUCTURAL STEEL POSTS | 12/3/25 | 12/16/25 | 1 | 620.10 | LB | Sign #3 & #33 | 8+15 | 348+80 | | | |
| 1890 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 12/3/25 | 12/16/25 | 1 | 6.00 | EA | Sign #200, #6, & #35 | 342+36 | 358+44 | | | |
| 1900 | 9031270A | 2 IN. PSST POST - 12 GA. | 12/3/25 | 12/16/25 | 1 | 179.45 | LF | Sign #1, #4, #5, #9, #10, #11, #12, #38, #39 | 331+14 | 360+09 | | | |
| 1920 | 9031272A | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. | 12/3/25 | 12/16/25 | 1 | 3.00 | EA | Sign #200, #6, & #35 | 342+36 | 358+44 | | | |
| 1930 | 9031274 | CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA. | 12/3/25 | 12/16/25 | 1 | 12.00 | EA | Sign #1, #4, #5, #9, #10, #11, #12, #38, #39 | 331+14 | 360+09 | | | |
| 1940 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 12/3/25 | 12/16/25 | 1 | 73.70 | LF | Sign #200, #6, & #35 | 342+36 | 358+44 | | | |
| 1960 | 9031285 | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA. | 12/3/25 | 12/16/25 | 1 | 6.00 | EA | Sign #200, #6, & #35 | 342+36 | 358+44 | | | |
| 1970 | 9035004A | SHF-FLAT SHEET | 12/3/25 | 12/16/25 | 1 | 56.20 | SQFT | Sign #4, #5, #9, #10, #12, #38 | 348+98 | 359+27 | | | |
| 1980 | 9035011A | ST-STRUCTURAL | 12/3/25 | 12/16/25 | 1 | 62.00 | SQFT | Special Sign #33 & Sign #3 | 8+15 | 348+80 | | | |
| 1990 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 12/3/25 | 12/16/25 | 1 | 52.00 | SQFT | Sign #200, #11, #39 | 342+36 | 360+09 | | | |
| 2330 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN | 12/8/25 | 12/16/25 | 1 | 8.00 | LF | A9010 Bent 2 Pile #20 Splice | 399+57 | | | | Heat #A259075 |
| | | | 12/15/25 | 12/16/25 | 1 | 76.00 | LF | A9010 Pile | 398+75 | 399+57 | | | Correction for Total Overages on Length in Place |
| 2340 | 7026000 | PRE-BORE FOR PILING | 12/8/25 | 12/16/25 | 1 | -15.00 | LF | A9010 Bent 1 Piles #1-5 & Bent 2 Pile #16-20 | 398+75 | 399+57 | | | Correction |
| 2610 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 12/12/25 | 12/16/25 | 1 | 43.00 | SQFT | A46574/5 Bent 2 | 417+50 | | | | |
| 2660 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYS | 12/12/25 | 12/16/25 | 1 | 488.00 | SQFT | A9013 Phase 4 | 399+90 | | | | |
| 2680 | 7209901 | MISC. | 12/15/25 | 12/16/25 | 1 | 0.25 | LS | A9013 - Phase 4 | 399+90 | | | | |
| 2690 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYS | 12/12/25 | 12/16/25 | 1 | 429.00 | SQFT | A9014 Phase 4 | 400+90 | | | | |
| 2710 | 7209901 | MISC. | 12/15/25 | 12/16/25 | 1 | 0.25 | LS | A9014 - Phase 4 | 400+90 | | | | |
| 2880 | 7034413 | TYPE C BARRIER TRANSITION | 12/9/25 | 12/16/25 | 1 | 40.00 | LF | A10514/5 Type C Barrier Transition | 354+14 | 356+26 | | | |
| 5035 | 7359903 | MISC. EXTRA DEPTH MANHOLE | 12/11/25 | 12/16/25 | 1 | 175.00 | LF | Emerson Rd Sinkhole - FES (LT 370') to DI (LT 475') | 353+00 | 354+60 | | | |
| | | | 12/12/25 | 12/16/25 | 1 | 190.00 | LF | Emerson Rd Sinkhole - DI (LT 475') to DI (LT 565') | 353+00 | 354+60 | | | |
| 5036 | 7359903 | MISC. EXTRA DEPTH MANHOLE | 12/10/25 | 12/16/25 | 1 | 150.00 | LF | DI 4-533 to FES 4-500, South of Conway Sinkhole | 400+99 | | | | |
| 5037 | 7359903 | MISC. EXTRA DEPTH MANHOLE | 12/9/25 | 12/16/25 | 1 | 105.00 | LF | North Outer Forty Sinkhole - Pipe Underneath Roadway | 416+40 | | | | |

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|---|
| J6I2090 | 0035 | EMBANKMENT IN PLACE | Material | | 25 | Jan 2, 2025 | SYSTEM | (\$18,690.00) | |
| | | | | | 25 | Jan 2, 2025 | SYSTEM | \$18,690.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 26 | Jan 16, 2025 | SYSTEM | (\$18,690.00) | |
| | | | | | 26 | Jan 16, 2025 | SYSTEM | \$18,690.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 27 | Feb 3, 2025 | SYSTEM | (\$18,690.00) | |
| | | | | | 27 | Feb 3, 2025 | SYSTEM | \$18,690.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user merzm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 28 | Feb 18, 2025 | SYSTEM | (\$18,690.00) | |
| | | | | | 28 | Feb 18, 2025 | SYSTEM | \$18,690.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 29 | Mar 3, 2025 | SYSTEM | (\$18,690.00) | |
| | | | | | 29 | Mar 3, 2025 | SYSTEM | \$18,690.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 30 | Mar 17, 2025 | SYSTEM | (\$18,690.00) | |
| | | | | | 30 | Mar 17, 2025 | SYSTEM | \$18,690.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 31 | Apr 2, 2025 | SYSTEM | (\$18,690.00) | |
| | | | | | 31 | Apr 2, 2025 | SYSTEM | \$18,690.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 32 | Apr 16, 2025 | SYSTEM | (\$18,690.00) | |
| | | | | | 32 | Apr 16, 2025 | SYSTEM | \$18,690.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user merzm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 33 | May 2, 2025 | SYSTEM | (\$18,690.00) | |
| | | | | | 33 | May 2, 2025 | SYSTEM | \$18,690.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user merzm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 34 | May 16, 2025 | SYSTEM | (\$18,690.00) | |
| | | | | | 34 | May 16, 2025 | SYSTEM | \$18,690.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user merzm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | (\$18,690.00) | |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | \$18,690.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user merzm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | (\$18,690.00) | |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | \$18,690.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user merzm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | (\$18,690.00) | |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | \$18,690.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | (\$18,690.00) | |
| | | | | | 38 | Jul 16, | SYSTEM | \$18,690.00 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|-----------------------|---------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|---|--|--|--|--|
| J6I2090 | 0035 | EMBANKMENT IN PLACE | Material | | 2025 | | | | Estimate Item Adjustment (0001) due to user merzm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | (\$18,690.00) | | | | | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | \$18,690.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user merzm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | (\$18,690.00) | | | | | |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | \$18,690.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user merzm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$18,690.00) | | | | | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$18,690.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user merzm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | (\$18,690.00) | | | | | |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | \$18,690.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | (\$18,690.00) | | | | | |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | \$18,690.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user merzm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | (\$18,690.00) | | | | | |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | \$18,690.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user merzm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | (\$74,690.00) | | | | | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | \$74,690.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | (\$74,690.00) | | | | | |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | \$74,690.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | (\$74,690.00) | | | | | |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | \$74,690.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user merzm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | (\$74,690.00) | | | | | |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | \$74,690.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user merzm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| - Total | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 0035 - Total | | | | | | | | \$0.00 | | | | | |
| 0040 | COMPACTING EMBANKMENT | Material | | | 9 | May 3, 2024 | SYSTEM | (\$7,750.00) | | | | | |
| | | | | | 9 | May 3, 2024 | SYSTEM | \$7,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 10 | May 16, 2024 | SYSTEM | (\$15,775.00) | | | | | |
| | | | | | 10 | May 16, 2024 | SYSTEM | \$15,775.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 11 | Jun 3, 2024 | SYSTEM | (\$22,375.00) | | | | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|------------------|-------------------|-----------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|---|--|--|--|--|
| J6I2090 | 0040 | COMPACTING EMBANKMENT | Material | | 11 | Jun 3, 2024 | SYSTEM | \$22,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 12 | Jun 18, 2024 | SYSTEM | (\$36,620.00) | | | | | |
| | | | | | 12 | Jun 18, 2024 | SYSTEM | \$36,620.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 13 | Jul 1, 2024 | SYSTEM | (\$45,380.00) | | | | | |
| | | | | | 13 | Jul 1, 2024 | SYSTEM | \$45,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 14 | Jul 16, 2024 | SYSTEM | (\$51,705.00) | | | | | |
| | | | | | 14 | Jul 16, 2024 | SYSTEM | \$51,705.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 15 | Aug 2, 2024 | SYSTEM | (\$60,855.00) | | | | | |
| | | | | | 15 | Aug 2, 2024 | SYSTEM | \$60,855.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user merzm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 16 | Aug 15, 2024 | SYSTEM | (\$60,855.00) | | | | | |
| | | | | | 16 | Aug 15, 2024 | SYSTEM | \$60,855.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 17 | Sep 3, 2024 | SYSTEM | (\$63,092.50) | | | | | |
| | | | | | 17 | Sep 3, 2024 | SYSTEM | \$63,092.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| - Total | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 0040 - Total | | | | | | | | \$0.00 | | | | | |
| 0050 | COMPACTING IN CUT | Material | | | 33 | May 2, 2025 | SYSTEM | (\$27,500.00) | | | | | |
| | | | | | 33 | May 2, 2025 | SYSTEM | \$27,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user merzm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 34 | May 16, 2025 | SYSTEM | (\$27,500.00) | | | | | |
| | | | | | 34 | May 16, 2025 | SYSTEM | \$27,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user merzm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | (\$27,500.00) | | | | | |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | \$27,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user merzm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | (\$27,500.00) | | | | | |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | \$27,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user merzm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | (\$27,500.00) | | | | | |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | \$27,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | (\$27,500.00) | | | | | |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | \$27,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user merzm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | (\$27,500.00) | | | | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|---------------------------|-------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|---|--|--|--|--|
| J6I2090 | 0050 | COMPACTING IN CUT | Material | | 2025 | | | | | | | | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | \$27,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user merzm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | (\$65,750.00) | | | | | |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | \$65,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user merzm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$67,350.00) | | | | | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$67,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user merzm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | (\$67,350.00) | | | | | |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | \$67,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | (\$67,350.00) | | | | | |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | \$67,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user merzm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | (\$67,350.00) | | | | | |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | \$67,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user merzm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | (\$67,350.00) | | | | | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | \$67,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | (\$67,350.00) | | | | | |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | \$67,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | (\$67,350.00) | | | | | |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | \$67,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user merzm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | (\$67,350.00) | | | | | |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | \$67,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user merzm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| - Total | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 0050 - Total | | | | | | | | \$0.00 | | | | | |
| 0080 | TYPE 5 AGGREGATE FOR BASE | Material | | | 15 | Aug 2, 2024 | SYSTEM | (\$14,649.12) | | | | | |
| | | | | | 15 | Aug 2, 2024 | SYSTEM | \$14,649.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user merzm1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 16 | Aug 15, 2024 | SYSTEM | (\$22,884.12) | | | | | |
| | | | | | 16 | Aug 15, 2024 | SYSTEM | \$22,884.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 17 | Sep 3, 2024 | SYSTEM | (\$27,509.76) | | | | | |
| | | | | | 17 | Sep 3, 2024 | SYSTEM | \$27,509.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|---|
| J6I2090 | 0080 | TYPE 5 AGGREGATE FOR BASE | Material | | 18 | Sep 16, 2024 | SYSTEM | (\$27,509.76) | |
| | | | | | 18 | Sep 16, 2024 | SYSTEM | \$27,509.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 19 | Oct 1, 2024 | SYSTEM | (\$27,509.76) | |
| | | | | | 19 | Oct 1, 2024 | SYSTEM | \$27,509.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 20 | Oct 16, 2024 | SYSTEM | (\$27,509.76) | |
| | | | | | 20 | Oct 16, 2024 | SYSTEM | \$27,509.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 21 | Nov 4, 2024 | SYSTEM | (\$27,509.76) | |
| | | | | | 21 | Nov 4, 2024 | SYSTEM | \$27,509.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 22 | Nov 18, 2024 | SYSTEM | (\$27,509.76) | |
| | | | | | 22 | Nov 18, 2024 | SYSTEM | \$27,509.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 23 | Dec 2, 2024 | SYSTEM | (\$27,509.76) | |
| | | | | | 23 | Dec 2, 2024 | SYSTEM | \$27,509.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 24 | Dec 16, 2024 | SYSTEM | (\$27,509.76) | |
| | | | | | 24 | Dec 16, 2024 | SYSTEM | \$27,509.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 25 | Jan 2, 2025 | SYSTEM | (\$27,509.76) | |
| | | | | | 25 | Jan 2, 2025 | SYSTEM | \$27,509.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 26 | Jan 16, 2025 | SYSTEM | (\$27,509.76) | |
| | | | | | 26 | Jan 16, 2025 | SYSTEM | \$27,509.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 27 | Feb 3, 2025 | SYSTEM | (\$27,509.76) | |
| | | | | | 27 | Feb 3, 2025 | SYSTEM | \$27,509.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user merzm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 28 | Feb 18, 2025 | SYSTEM | (\$27,509.76) | |
| | | | | | 28 | Feb 18, 2025 | SYSTEM | \$27,509.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 29 | Mar 3, 2025 | SYSTEM | (\$27,509.76) | |
| | | | | | 29 | Mar 3, 2025 | SYSTEM | \$27,509.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 30 | Mar 17, 2025 | SYSTEM | (\$32,769.36) | |
| | | | | | 30 | Mar 17, 2025 | SYSTEM | \$32,769.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 31 | Apr 2, 2025 | SYSTEM | (\$32,769.36) | |
| | | | | | 31 | Apr 2, 2025 | SYSTEM | \$32,769.36 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|---|
| J6I2090 | 0080 | TYPE 5 AGGREGATE FOR BASE | Material | | 2025 | | | | Estimate Item Adjustment (0002) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 32 | Apr 16, 2025 | SYSTEM | (\$32,769.36) | |
| | | | | | 32 | Apr 16, 2025 | SYSTEM | \$32,769.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user merzm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 33 | May 2, 2025 | SYSTEM | (\$34,454.16) | |
| | | | | | 33 | May 2, 2025 | SYSTEM | \$34,454.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user merzm1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 34 | May 16, 2025 | SYSTEM | (\$34,454.16) | |
| | | | | | 34 | May 16, 2025 | SYSTEM | \$34,454.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user merzm1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | (\$34,454.16) | |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | \$34,454.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user merzm1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | (\$34,454.16) | |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | \$34,454.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user merzm1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | (\$36,149.76) | |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | \$36,149.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | (\$37,067.76) | |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | \$37,067.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user merzm1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | (\$40,739.76) | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | \$40,739.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user merzm1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | (\$40,739.76) | |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | \$40,739.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user merzm1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$41,607.00) | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$41,607.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user merzm1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | (\$41,607.00) | |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | \$41,607.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | (\$41,607.00) | |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | \$41,607.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user merzm1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | (\$41,607.00) | |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | \$41,607.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user merzm1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 45 | Nov 3, | SYSTEM | (\$41,607.00) | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------------|-------|---------------------------|-----------------|-----------------------|------------------|--------------|------------|----------------|---|
| J6I2090 | 0080 | TYPE 5 AGGREGATE FOR BASE | Material | | 2025 | | | | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | \$41,607.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | (\$46,861.20) | |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | \$46,861.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | (\$47,927.16) | |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | \$47,927.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user merzm1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | (\$47,927.16) | |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | \$47,927.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user merzm1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| 0080 - Total | | | | | | | | \$0.00 | |
| 0110 | MISC. | Material | | | 16 | Aug 15, 2024 | SYSTEM | (\$171,419.01) | |
| | | | | | 16 | Aug 15, 2024 | SYSTEM | \$171,419.01 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 17 | Sep 3, 2024 | SYSTEM | (\$206,068.48) | |
| | | | | | 17 | Sep 3, 2024 | SYSTEM | \$206,068.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 18 | Sep 16, 2024 | SYSTEM | (\$206,068.48) | |
| | | | | | 18 | Sep 16, 2024 | SYSTEM | \$206,068.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 19 | Oct 1, 2024 | SYSTEM | (\$206,068.48) | |
| | | | | | 19 | Oct 1, 2024 | SYSTEM | \$206,068.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 20 | Oct 16, 2024 | SYSTEM | (\$224,794.56) | |
| | | | | | 20 | Oct 16, 2024 | SYSTEM | \$224,794.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 21 | Nov 4, 2024 | SYSTEM | (\$224,794.56) | |
| | | | | | 21 | Nov 4, 2024 | SYSTEM | \$224,794.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 22 | Nov 18, 2024 | SYSTEM | (\$224,794.56) | |
| | | | | | 22 | Nov 18, 2024 | SYSTEM | \$224,794.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 23 | Dec 2, 2024 | SYSTEM | (\$224,794.56) | |
| | | | | | 23 | Dec 2, 2024 | SYSTEM | \$224,794.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 24 | Dec 16, 2024 | SYSTEM | (\$224,794.56) | |
| | | | | | 24 | Dec 16, 2024 | SYSTEM | \$224,794.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------------------------------|-----------------------|--------------------------------------|-------------------------|--------------|------------|---------------------|---|
| J6I2090 | 0110 | MISC. | Material | | 25 | Jan 2, 2025 | SYSTEM | (\$224,794.56) | |
| | | | | | 25 | Jan 2, 2025 | SYSTEM | \$224,794.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 26 | Jan 16, 2025 | SYSTEM | (\$224,794.56) | |
| | | | | | 26 | Jan 16, 2025 | SYSTEM | \$224,794.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 27 | Feb 3, 2025 | SYSTEM | (\$224,794.56) | |
| | | | | | 27 | Feb 3, 2025 | SYSTEM | \$224,794.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user merzm1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 28 | Feb 18, 2025 | SYSTEM | (\$224,794.56) | |
| | | | | | 28 | Feb 18, 2025 | SYSTEM | \$224,794.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 29 | Mar 3, 2025 | SYSTEM | (\$224,794.56) | |
| | | | | | 29 | Mar 3, 2025 | SYSTEM | \$224,794.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 30 | Mar 17, 2025 | SYSTEM | (\$245,466.78) | |
| | | | | | 30 | Mar 17, 2025 | SYSTEM | \$245,466.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 31 | Apr 2, 2025 | SYSTEM | (\$245,466.78) | |
| | | | | | 31 | Apr 2, 2025 | SYSTEM | \$245,466.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 32 | Apr 16, 2025 | SYSTEM | (\$245,466.78) | |
| | | | | | 32 | Apr 16, 2025 | SYSTEM | \$245,466.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user merzm1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 33 | May 2, 2025 | SYSTEM | (\$245,466.78) | |
| | | | | | 33 | May 2, 2025 | SYSTEM | \$245,466.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 34 | May 16, 2025 | SYSTEM | (\$245,466.78) | |
| | | | | | 34 | May 16, 2025 | SYSTEM | \$245,466.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | (\$245,466.78) | |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | \$245,466.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | (\$245,466.78) | |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | \$245,466.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0110 - Total | | | \$0.00 | |
| 0115 | | ASPH. CONC. MIXTURE PG 70-22 (SP095B) | Other Item Adjustment | ACAD | 38 | Jul 16, 2025 | merzm1 | (\$1,038.70) | NB & SB I-270 Resurfacing Lanes 1-4 Mix SP095 23-5 |
| | | | | ACAD - Total | | | | (\$1,038.70) | |
| | | | | Other Item Adjustment - Total | | | | (\$1,038.70) | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|---------------------|-------------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------------|--|
| J6I2090 | 0115 - Total | | | | | | | (\$1,038.70) | |
| | 0150 | CONCRETE PAVEMENT (8 IN. NON-REINF) | Material | | 10 | May 16, 2024 | SYSTEM | (\$11,065.56) | |
| | | | | | 10 | May 16, 2024 | SYSTEM | \$11,065.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 11 | Jun 3, 2024 | SYSTEM | (\$11,065.56) | |
| | | | | | 11 | Jun 3, 2024 | SYSTEM | \$11,065.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 12 | Jun 18, 2024 | SYSTEM | (\$11,065.56) | |
| | | | | | 12 | Jun 18, 2024 | SYSTEM | \$11,065.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 13 | Jul 1, 2024 | SYSTEM | (\$11,065.56) | |
| | | | | | 13 | Jul 1, 2024 | SYSTEM | \$11,065.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | 0150 - Total | | | | | | | \$0.00 | |
| | 0170 | CONCRETE APPROACH PAVEMENT | Material | | 33 | May 2, 2025 | SYSTEM | (\$19,032.00) | |
| | | | | | 33 | May 2, 2025 | SYSTEM | \$19,032.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 34 | May 16, 2025 | SYSTEM | (\$19,032.00) | |
| | | | | | 34 | May 16, 2025 | SYSTEM | \$19,032.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | (\$19,032.00) | |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | \$19,032.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | (\$19,032.00) | |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | \$19,032.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | (\$48,556.00) | |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | \$48,556.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | (\$73,444.00) | |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | \$73,444.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | (\$90,036.00) | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | \$90,036.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | (\$90,036.00) | |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | \$90,036.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$90,036.00) | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$90,036.00 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------------------|---------------------|----------------------------|-----------------|-----------------------|-------------------------|--------------|------------|----------------|--|
| J6I2090 | 0170 | CONCRETE APPROACH PAVEMENT | Material | | 2025 | | | | Estimate Item Adjustment (0004) due to user merzm1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | (\$90,036.00) | |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | \$90,036.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | (\$90,036.00) | |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | \$90,036.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | (\$90,036.00) | |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | \$90,036.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | (\$90,036.00) | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | \$90,036.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | (\$149,328.00) | |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | \$149,328.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | (\$161,406.00) | |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | \$161,406.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | (\$161,406.00) | |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | \$161,406.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| 0170 - Total | | | | | | | | \$0.00 | |
| 0180 | PIPE COLLAR, TYPE A | Material | | | 12 | Jun 18, 2024 | SYSTEM | (\$3,000.00) | |
| | | | | | 12 | Jun 18, 2024 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 13 | Jul 1, 2024 | SYSTEM | (\$3,000.00) | |
| | | | | | 13 | Jul 1, 2024 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| 0180 - Total | | | | | | | | \$0.00 | |
| 0190 | MISC. DRAINAGE ITEM | Material | | | 42 | Sep 16, 2025 | SYSTEM | (\$4,650.00) | |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | \$4,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | (\$4,650.00) | |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | \$4,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | (\$4,650.00) | |
| | | | | | 44 | Oct 16, | SYSTEM | \$4,650.00 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|-------------|---------------------|-----------------|-----------------------|----------------|--------------|------------|---------------|--|
| J6I2090 | 0190 | MISC. DRAINAGE ITEM | Material | | 2025 | | | | Estimate Item Adjustment (0005) due to user merzm1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | (\$4,650.00) | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | \$4,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | (\$4,650.00) | |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | \$4,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | (\$4,650.00) | |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | \$4,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | (\$4,650.00) | |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | \$4,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| 0300 | PAVED DITCH | | Material | | 39 | Aug 4, 2025 | SYSTEM | (\$5,745.20) | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | \$5,745.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | (\$8,501.20) | |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | \$8,501.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$8,501.20) | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$8,501.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | (\$9,158.40) | |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | \$9,158.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | (\$9,158.40) | |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | \$9,158.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user merzm1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | (\$9,158.40) | |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | \$9,158.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user merzm1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | (\$9,158.40) | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | \$9,158.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | (\$9,158.40) | |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | \$9,158.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | (\$9,158.40) | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------------------|------|-------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|---|
| J6I2090 | 0300 | PAVED DITCH | Material | | 47 | Dec 2, 2025 | SYSTEM | \$9,158.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user merzm1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | (\$9,158.40) | |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | \$9,158.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user merzm1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0300 - Total | | | \$0.00 | |
| 0310 | | INTEGRAL CURB TYPE M | Overrun | Overrun | 40 | Aug 18, 2025 | SYSTEM | (\$11,515.00) | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | \$11,515.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23.50000 - 23.50000, is applied (if non-zero). |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | Overrun - Total | | | \$0.00 | |
| 0310 - Total | | | | | \$0.00 | | | \$0.00 | |
| 0340 | | FURN. TYPE 2 ROCK DITCH LINER | Material | | 25 | Jan 2, 2025 | SYSTEM | (\$17,437.00) | |
| | | | | | 25 | Jan 2, 2025 | SYSTEM | \$17,437.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 26 | Jan 16, 2025 | SYSTEM | (\$17,437.00) | |
| | | | | | 26 | Jan 16, 2025 | SYSTEM | \$17,437.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 27 | Feb 3, 2025 | SYSTEM | (\$17,437.00) | |
| | | | | | 27 | Feb 3, 2025 | SYSTEM | \$17,437.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 28 | Feb 18, 2025 | SYSTEM | (\$17,437.00) | |
| | | | | | 28 | Feb 18, 2025 | SYSTEM | \$17,437.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 29 | Mar 3, 2025 | SYSTEM | (\$17,437.00) | |
| | | | | | 29 | Mar 3, 2025 | SYSTEM | \$17,437.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 30 | Mar 17, 2025 | SYSTEM | (\$17,437.00) | |
| | | | | | 30 | Mar 17, 2025 | SYSTEM | \$17,437.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 31 | Apr 2, 2025 | SYSTEM | (\$17,437.00) | |
| | | | | | 31 | Apr 2, 2025 | SYSTEM | \$17,437.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 32 | Apr 16, 2025 | SYSTEM | (\$17,437.00) | |
| | | | | | 32 | Apr 16, 2025 | SYSTEM | \$17,437.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 33 | May 2, 2025 | SYSTEM | (\$17,437.00) | |
| | | | | | 33 | May 2, 2025 | SYSTEM | \$17,437.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user merzm1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 34 | May 16, 2025 | SYSTEM | (\$17,437.00) | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|------------------|---------|-------------------------------|-----------------|-----------------------|-------------|--------------|--------------|---------------|--|--|--|--|--|
| J6I2090 | 0340 | FURN. TYPE 2 ROCK DITCH LINER | Material | | 34 | May 16, 2025 | SYSTEM | \$17,437.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user merzm1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | (\$17,437.00) | | | | | |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | \$17,437.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user merzm1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | (\$17,437.00) | | | | | |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | \$17,437.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user merzm1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | (\$24,675.00) | | | | | |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | \$24,675.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | (\$24,675.00) | | | | | |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | \$24,675.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | (\$24,675.00) | | | | | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | \$24,675.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user merzm1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | (\$24,675.00) | | | | | |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | \$24,675.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$24,675.00) | | | | | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$24,675.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user merzm1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | (\$24,675.00) | | | | | |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | \$24,675.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | (\$24,675.00) | | | | | |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | \$24,675.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | (\$24,675.00) | | | | | |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | \$24,675.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | (\$29,577.10) | | | | | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | \$29,577.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | (\$29,577.10) | | | | | |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | \$29,577.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | |
| - Total | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | \$0.00 | | | | | | |
| | Overrun | Overrun | 37 | Jul 1, 2025 | SYSTEM | | (\$2,444.00) | | | | | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------------|------------------------------------|-------------------------------|-----------------|-----------------------|------------------|--------------|--------------|---------------|--|
| J6I2090 | 0340 | FURN. TYPE 2 ROCK DITCH LINER | Overrun | Overrun | 45 | Nov 3, 2025 | SYSTEM | (\$390.10) | |
| | | | | | Overrun - Total | | | (\$2,834.10) | |
| | | | | | Overrun - Total | | | (\$2,834.10) | |
| | | | | | 0340 - Total | | | (\$2,834.10) | |
| 0360 | FURNISHING TYPE 4 ROCK DITCH LINER | Material | | | 37 | Jul 1, 2025 | SYSTEM | (\$10,500.00) | |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | \$10,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | (\$10,500.00) | |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | \$10,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user merzm1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | (\$10,500.00) | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | \$10,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | (\$10,500.00) | |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | \$10,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$10,500.00) | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$10,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | (\$10,500.00) | |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | \$10,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | (\$10,500.00) | |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | \$10,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | (\$10,500.00) | |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | \$10,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | (\$10,500.00) | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | \$10,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | (\$10,500.00) | |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | \$10,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| 0360 - Total | | | | | \$0.00 | | | | |
| 0380 | PLACING TYPE 2 ROCK DITCH LINER | Overrun | Overrun | 37 | Jul 1, 2025 | SYSTEM | (\$1,820.00) | | |
| | | | | 45 | Nov 3, 2025 | SYSTEM | (\$290.50) | | |
| | | | | Overrun - Total | | | (\$2,110.50) | | |
| | | | | Overrun - Total | | | (\$2,110.50) | | |
| 0380 - Total | | | | | (\$2,110.50) | | | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|------|---------------------------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|--|--|--|--|
| J6I2090 | 0410 | BEDDING MATERIAL FOR ROCK DITCH LINER | Material | | 37 | Jul 1, 2025 | SYSTEM | (\$9,300.00) | | | | | |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | \$9,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | (\$9,300.00) | | | | | |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | \$9,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | (\$9,300.00) | | | | | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | \$9,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | (\$9,300.00) | | | | | |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | \$9,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$9,300.00) | | | | | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$9,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | (\$9,300.00) | | | | | |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | \$9,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | (\$9,300.00) | | | | | |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | \$9,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | (\$9,300.00) | | | | | |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | \$9,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | (\$9,300.00) | | | | | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | \$9,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | (\$9,300.00) | | | | | |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | \$9,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | |
| - Total | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 0410 - Total | | | | | | | | \$0.00 | | | | | |
| 0430 | | FURNISHING TYPE 1 ROCK BLANKET | Material | | 39 | Aug 4, 2025 | SYSTEM | (\$7,923.00) | | | | | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | \$7,923.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | (\$7,923.00) | | | | | |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | \$7,923.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$7,923.00) | | | | | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$7,923.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overriding Payment | | | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | |
|-------------------------|------------------|--------------------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|---|--|--|--|--|--|--|--|
| J6I2090 | 0430 | FURNISHING TYPE 1 ROCK BLANKET | Material | | | | | | Estimate Exception 18 on the current Payment Estimate. | | | | | | | |
| | | | | | | | | | 42 Sep 16, 2025 SYSTEM (\$7,923.00) | | | | | | | |
| | | | | | | | | | 42 Sep 16, 2025 SYSTEM \$7,923.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | |
| | | | | | | | | | 43 Oct 1, 2025 SYSTEM (\$7,923.00) | | | | | | | |
| | | | | | | | | | 43 Oct 1, 2025 SYSTEM \$7,923.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | |
| | | | | | | | | | 44 Oct 16, 2025 SYSTEM (\$17,271.00) | | | | | | | |
| | | | | | | | | | 44 Oct 16, 2025 SYSTEM \$17,271.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | |
| | | | | | | | | | 45 Nov 3, 2025 SYSTEM (\$17,271.00) | | | | | | | |
| | | | | | | | | | 45 Nov 3, 2025 SYSTEM \$17,271.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fernam1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | |
| | | | | | | | | | 46 Nov 17, 2025 SYSTEM (\$17,271.00) | | | | | | | |
| | | | | | | | | | 46 Nov 17, 2025 SYSTEM \$17,271.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | | | |
| 0430 - Total | | | | | | | | \$0.00 | | | | | | | | |
| 0450 | SLOPE PROTECTION | | Material | | | | | | 42 Sep 16, 2025 SYSTEM (\$26,235.00) | | | | | | | |
| | | | | | | | | | 42 Sep 16, 2025 SYSTEM \$26,235.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | |
| | | | | | | | | | 43 Oct 1, 2025 SYSTEM (\$26,235.00) | | | | | | | |
| | | | | | | | | | 43 Oct 1, 2025 SYSTEM \$26,235.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user merzm1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | |
| | | | | | | | | | 44 Oct 16, 2025 SYSTEM (\$26,235.00) | | | | | | | |
| | | | | | | | | | 44 Oct 16, 2025 SYSTEM \$26,235.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user merzm1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | |
| | | | | | | | | | 45 Nov 3, 2025 SYSTEM (\$26,235.00) | | | | | | | |
| | | | | | | | | | 45 Nov 3, 2025 SYSTEM \$26,235.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fernam1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | |
| | | | | | | | | | 46 Nov 17, 2025 SYSTEM (\$26,235.00) | | | | | | | |
| | | | | | | | | | 46 Nov 17, 2025 SYSTEM \$26,235.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | |
| | | | | | | | | | 47 Dec 2, 2025 SYSTEM (\$26,235.00) | | | | | | | |
| | | | | | | | | | 47 Dec 2, 2025 SYSTEM \$26,235.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | |
| | | | | | | | | | 48 Dec 16, 2025 SYSTEM (\$26,235.00) | | | | | | | |
| | | | | | | | | | 48 Dec 16, 2025 SYSTEM \$26,235.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-----------------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J6I2090 | | 0450 - Total | | | | | | \$0.00 | |
| | 0460 | MISC. EMBANKMENT PROTECTION | Material | | 25 | Jan 2, 2025 | SYSTEM | (\$35,454.00) | |
| | | | | | 25 | Jan 2, 2025 | SYSTEM | \$35,454.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 26 | Jan 16, 2025 | SYSTEM | (\$49,305.00) | |
| | | | | | 26 | Jan 16, 2025 | SYSTEM | \$49,305.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 27 | Feb 3, 2025 | SYSTEM | (\$49,305.00) | |
| | | | | | 27 | Feb 3, 2025 | SYSTEM | \$49,305.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 28 | Feb 18, 2025 | SYSTEM | (\$49,305.00) | |
| | | | | | 28 | Feb 18, 2025 | SYSTEM | \$49,305.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 29 | Mar 3, 2025 | SYSTEM | (\$49,305.00) | |
| | | | | | 29 | Mar 3, 2025 | SYSTEM | \$49,305.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 30 | Mar 17, 2025 | SYSTEM | (\$49,305.00) | |
| | | | | | 30 | Mar 17, 2025 | SYSTEM | \$49,305.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 31 | Apr 2, 2025 | SYSTEM | (\$49,305.00) | |
| | | | | | 31 | Apr 2, 2025 | SYSTEM | \$49,305.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 32 | Apr 16, 2025 | SYSTEM | (\$49,305.00) | |
| | | | | | 32 | Apr 16, 2025 | SYSTEM | \$49,305.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 33 | May 2, 2025 | SYSTEM | (\$49,305.00) | |
| | | | | | 33 | May 2, 2025 | SYSTEM | \$49,305.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 34 | May 16, 2025 | SYSTEM | (\$49,305.00) | |
| | | | | | 34 | May 16, 2025 | SYSTEM | \$49,305.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | (\$49,305.00) | |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | \$49,305.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | (\$49,305.00) | |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | \$49,305.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | (\$59,736.00) | |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | \$59,736.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | (\$59,736.00) | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------------------|--|-----------------------------|------------------------|-----------------------|-------------------------|--------------|------------|---------------------|--|--|
| J6I2090 | 0460 | MISC. EMBANKMENT PROTECTION | Material | | 38 | Jul 16, 2025 | SYSTEM | \$59,736.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | (\$177,327.00) | | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | \$177,327.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user merzm1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | (\$177,327.00) | | |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | \$177,327.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user merzm1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$177,327.00) | | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$177,327.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | (\$177,327.00) | | |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | \$177,327.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | (\$177,327.00) | | |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | \$177,327.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user merzm1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | (\$177,327.00) | | |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | \$177,327.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user merzm1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | (\$177,327.00) | | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | \$177,327.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fernam1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | (\$177,327.00) | | |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | \$177,327.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | |
| | | | | | - Total | | | \$0.00 | | |
| | | | | | Material - Total | | | \$0.00 | | |
| | | | Overrun | Overrun | 39 | Aug 4, 2025 | SYSTEM | (\$5,985.00) | | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | \$5,985.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',57.00000 - 57.00000, ' is applied (if non-zero). | |
| | | | Overrun - Total | | | | | \$0.00 | | |
| | | | Overrun - Total | | | | | \$0.00 | | |
| 0460 - Total | | | | | | | | \$0.00 | | |
| 0470 | MISC. EMBANKMENT PROTECTION | | Overrun | Overrun | 39 | Aug 4, 2025 | SYSTEM | (\$4,515.00) | | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | \$4,515.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',43.00000 - 43.00000, ' is applied (if non-zero). | |
| | | | Overrun - Total | | | | | \$0.00 | | |
| | | | Overrun - Total | | | | | \$0.00 | | |
| 0470 - Total | | | | | | | | \$0.00 | | |
| 0480 | IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY) | | Overrun | Overrun | 45 | Nov 3, 2025 | SYSTEM | (\$2,427.00) | | |
| | | | | | Overrun - Total | | | (\$2,427.00) | | |
| | | | Overrun - Total | | | | | (\$2,427.00) | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------------------------|----------------------------------|-------------|-----------------|-------------------------|--------------|--------------|---------------|---|---------|--|--|
| J6I2090 | 0480 - Total | | | | | | | (\$2,427.00) | | | |
| 0500 | REPLACEMENT SAND BARREL | Overrun | Overrun | 12 | Jun 18, 2024 | SYSTEM | (\$6,040.00) | | | | |
| | | | | 13 | Jul 1, 2024 | SYSTEM | (\$7,852.00) | | | | |
| | | | | 14 | Jul 16, 2024 | SYSTEM | \$13,892.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',604.00000 - 604.00000, is applied (if non-zero). | | | |
| | | | | 23 | Dec 2, 2024 | SYSTEM | (\$4,228.00) | | | | |
| | | | | 26 | Jan 16, 2025 | SYSTEM | (\$4,832.00) | | | | |
| | | | | 28 | Feb 18, 2025 | SYSTEM | \$9,060.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',604.00000 - 604.00000, is applied (if non-zero). | | | |
| | | | | 29 | Mar 3, 2025 | SYSTEM | (\$4,228.00) | | | | |
| | | | | 30 | Mar 17, 2025 | SYSTEM | (\$8,456.00) | | | | |
| | | | | 32 | Apr 16, 2025 | SYSTEM | (\$4,228.00) | | | | |
| | | | | 38 | Jul 16, 2025 | SYSTEM | (\$4,832.00) | | | | |
| | | | | 41 | Sep 2, 2025 | SYSTEM | \$21,744.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',604.00000 - 604.00000, is applied (if non-zero). | | | |
| Overrun - Total | | | | | | | \$0.00 | | | | |
| Overrun - Total | | | | | | | \$0.00 | | | | |
| 0500 - Total | | | | | | | \$0.00 | | | | |
| 0600 | MANHOLE FRAME AND COVER, TYPE 4 | Material | | 11 | Jun 3, 2024 | SYSTEM | (\$450.00) | | | | |
| | | | | 11 | Jun 3, 2024 | SYSTEM | \$450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | |
| | | | | 12 | Jun 18, 2024 | SYSTEM | (\$450.00) | | | | |
| | | | | 12 | Jun 18, 2024 | SYSTEM | \$450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | |
| | | | | 13 | Jul 1, 2024 | SYSTEM | (\$450.00) | | | | |
| | | | | 13 | Jul 1, 2024 | SYSTEM | \$450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | |
| | | | | - Total | | | \$0.00 | | | | |
| Material - Total | | | | | | | \$0.00 | | | | |
| 0600 - Total | | | | | | | \$0.00 | | | | |
| 0700 | CONCRETE TRAFFIC BARRIER, TYPE C | Material | | 48 | Dec 16, 2025 | SYSTEM | (\$28,840.00) | | | | |
| | | | | 48 | Dec 16, 2025 | SYSTEM | \$28,840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | |
| | | | | - Total | | | \$0.00 | | | | |
| | | | | Material - Total | | | \$0.00 | | | | |
| 0700 - Total | | | | | | | \$0.00 | | | | |
| 0710 | CONCRETE TRAFFIC BARRIER, TYPE D | Material | | 38 | Jul 16, 2025 | SYSTEM | (\$73,875.00) | | | | |
| | | | | 38 | Jul 16, 2025 | SYSTEM | \$73,875.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | |
| | | | | 39 | Aug 4, 2025 | SYSTEM | (\$73,875.00) | | | | |
| | | | | 39 | Aug 4, 2025 | SYSTEM | \$73,875.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overriding Payment | | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------------------|---|----------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|
| J6I2090 | 0710 | CONCRETE TRAFFIC BARRIER, TYPE D | Material | | | | | | Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | (\$73,875.00) | |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | \$73,875.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user merzm1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$73,875.00) | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$73,875.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user merzm1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | (\$73,875.00) | |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | \$73,875.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fernam1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | (\$73,875.00) | |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | \$73,875.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | (\$73,875.00) | |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | \$73,875.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | (\$73,875.00) | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | \$73,875.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fernam1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | (\$73,875.00) | |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | \$73,875.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fernam1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | (\$73,875.00) | |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | \$73,875.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | (\$73,875.00) | |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | \$73,875.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| 0710 - Total | | | | | \$0.00 | | | | |
| 0720 | CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL) | Material | | | 39 | Aug 4, 2025 | SYSTEM | (\$28,080.00) | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | \$28,080.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user merzm1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | (\$28,080.00) | |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | \$28,080.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$28,080.00) | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$28,080.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | (\$28,080.00) | |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | \$28,080.00 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|------------------|--|---|-----------------|-----------------------|-------------|--------------|------------|---------------|--|--|--|--|--|
| J6I2090 | 0720 | CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL) | Material | | 2025 | | | | Estimate Item Adjustment (0014) due to user fernam1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | (\$28,080.00) | | | | | |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | \$28,080.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user merzm1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | (\$28,080.00) | | | | | |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | \$28,080.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user merzm1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | (\$28,080.00) | | | | | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | \$28,080.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fernam1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | (\$28,080.00) | | | | | |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | \$28,080.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fernam1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | (\$28,080.00) | | | | | |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | \$28,080.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | (\$28,080.00) | | | | | |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | \$28,080.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | |
| - Total | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 0720 - Total | | | | | | | | \$0.00 | | | | | |
| 0730 | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB) | Material | | | 35 | Jun 2, 2025 | SYSTEM | (\$45,050.00) | | | | | |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | \$45,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | (\$45,050.00) | | | | | |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | \$45,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | (\$45,050.00) | | | | | |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | \$45,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | (\$45,050.00) | | | | | |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | \$45,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user merzm1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | (\$75,480.00) | | | | | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | \$75,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user merzm1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | (\$75,480.00) | | | | | |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | \$75,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user merzm1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$75,480.00) | | | | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------|-----------------------|------------------|--------------|------------|---------------|--|
| J6I2090 | 0730 | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB) | Material | | 41 | Sep 2, 2025 | SYSTEM | \$75,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user merzm1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | (\$75,480.00) | |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | \$75,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fernam1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | (\$75,480.00) | |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | \$75,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user merzm1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | (\$75,480.00) | |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | \$75,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user merzm1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | (\$75,480.00) | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | \$75,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fernam1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | (\$75,480.00) | |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | \$75,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fernam1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | (\$75,480.00) | |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | \$75,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | (\$75,480.00) | |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | \$75,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user merzm1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | Overrun | Overrun | 35 | Jun 2, 2025 | SYSTEM | (\$31,620.00) | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | \$31,620.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',170.00000 - 170.00000, ' is applied (if non-zero). |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | 0730 - Total | | | | | | \$0.00 | |
| | 0740 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Overrun | Overrun | 42 | Sep 16, 2025 | SYSTEM | (\$88,430.64) | |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | (\$43,443.00) | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | \$131,873.64 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',32.18000 - 32.18000, ' is applied (if non-zero). |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | 0740 - Total | | | | | | \$0.00 | |
| | 0950 | PERMANENT EROSION CONTROL GEOTEXTILE | Material | | 25 | Jan 2, 2025 | SYSTEM | (\$12,516.25) | |
| | | | | | 25 | Jan 2, 2025 | SYSTEM | \$12,516.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 26 | Jan 16, 2025 | SYSTEM | (\$12,516.25) | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--|--------------------------------------|-----------------|-----------------------|-------------|--------------|------------|----------------|--|
| J6I2090 | 0950 | PERMANENT EROSION CONTROL GEOTEXTILE | Material | | 26 | Jan 16, 2025 | SYSTEM | \$12,516.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | | | | \$0.00 | |
| | | | | | | | | \$0.00 | |
| | | | | | | | | \$0.00 | |
| | | 0950 - Total | | | | | | \$0.00 | |
| 0990 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | | 20 | Oct 16, 2024 | SYSTEM | (\$46,443.00) | |
| | | | | | 20 | Oct 16, 2024 | SYSTEM | \$46,443.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 21 | Nov 4, 2024 | SYSTEM | (\$46,443.00) | |
| | | | | | 21 | Nov 4, 2024 | SYSTEM | \$46,443.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 22 | Nov 18, 2024 | SYSTEM | (\$46,443.00) | |
| | | | | | 22 | Nov 18, 2024 | SYSTEM | \$46,443.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 23 | Dec 2, 2024 | SYSTEM | (\$46,443.00) | |
| | | | | | 23 | Dec 2, 2024 | SYSTEM | \$46,443.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 24 | Dec 16, 2024 | SYSTEM | (\$136,843.00) | |
| | | | | | 24 | Dec 16, 2024 | SYSTEM | \$136,843.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 25 | Jan 2, 2025 | SYSTEM | (\$139,329.00) | |
| | | | | | 25 | Jan 2, 2025 | SYSTEM | \$139,329.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 26 | Jan 16, 2025 | SYSTEM | (\$139,329.00) | |
| | | | | | 26 | Jan 16, 2025 | SYSTEM | \$139,329.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 27 | Feb 3, 2025 | SYSTEM | (\$139,329.00) | |
| | | | | | 27 | Feb 3, 2025 | SYSTEM | \$139,329.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user merzm1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 28 | Feb 18, 2025 | SYSTEM | (\$139,329.00) | |
| | | | | | 28 | Feb 18, 2025 | SYSTEM | \$139,329.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 29 | Mar 3, 2025 | SYSTEM | (\$139,329.00) | |
| | | | | | 29 | Mar 3, 2025 | SYSTEM | \$139,329.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 30 | Mar 17, 2025 | SYSTEM | (\$139,329.00) | |
| | | | | | 30 | Mar 17, 2025 | SYSTEM | \$139,329.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 31 | Apr 2, 2025 | SYSTEM | (\$139,329.00) | |
| | | | | | 31 | Apr 2, 2025 | SYSTEM | \$139,329.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 32 | Apr 16, 2025 | SYSTEM | (\$139,329.00) | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------------------|-------|--|-----------------|-----------------------|------------------|--------------|------------|----------------|--|
| J6I2090 | 0990 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | 2025 | | | | |
| | | | | | 32 | Apr 16, 2025 | SYSTEM | \$139,329.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 33 | May 2, 2025 | SYSTEM | (\$139,329.00) | |
| | | | | | 33 | May 2, 2025 | SYSTEM | \$139,329.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 34 | May 16, 2025 | SYSTEM | (\$139,329.00) | |
| | | | | | 34 | May 16, 2025 | SYSTEM | \$139,329.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | (\$139,329.00) | |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | \$139,329.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overriding Payment Estimate Exception 82 on the current Payment Estimate. |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | (\$185,207.00) | |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | \$185,207.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overriding Payment Estimate Exception 87 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| 0990 - Total | | | | | | | | \$0.00 | |
| 1010 | MISC. | Material | | | 21 | Nov 4, 2024 | SYSTEM | (\$81,000.00) | |
| | | | | | 21 | Nov 4, 2024 | SYSTEM | \$81,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 22 | Nov 18, 2024 | SYSTEM | (\$81,000.00) | |
| | | | | | 22 | Nov 18, 2024 | SYSTEM | \$81,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 23 | Dec 2, 2024 | SYSTEM | (\$81,000.00) | |
| | | | | | 23 | Dec 2, 2024 | SYSTEM | \$81,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 24 | Dec 16, 2024 | SYSTEM | (\$81,000.00) | |
| | | | | | 24 | Dec 16, 2024 | SYSTEM | \$81,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 25 | Jan 2, 2025 | SYSTEM | (\$81,000.00) | |
| | | | | | 25 | Jan 2, 2025 | SYSTEM | \$81,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 26 | Jan 16, 2025 | SYSTEM | (\$81,000.00) | |
| | | | | | 26 | Jan 16, 2025 | SYSTEM | \$81,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 27 | Feb 3, 2025 | SYSTEM | (\$81,000.00) | |
| | | | | | 27 | Feb 3, 2025 | SYSTEM | \$81,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 28 | Feb 18, 2025 | SYSTEM | (\$145,800.00) | |
| | | | | | 28 | Feb 18, 2025 | SYSTEM | \$145,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|--|-----------------------------|------------------------|---------------------------------------|-----------------------|--------------|--------------|---------------------|---|--|--|--|--|--|--|--|
| J6I2090 | 1010 | MISC. | Material | | 29 | Mar 3, 2025 | SYSTEM | (\$145,800.00) | | | | | | | |
| | | | | | 29 | Mar 3, 2025 | SYSTEM | \$145,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | |
| | | | | | 30 | Mar 17, 2025 | SYSTEM | (\$145,800.00) | | | | | | | |
| | | | | | 30 | Mar 17, 2025 | SYSTEM | \$145,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | |
| | | | | | 31 | Apr 2, 2025 | SYSTEM | (\$210,600.00) | | | | | | | |
| | | | | | 31 | Apr 2, 2025 | SYSTEM | \$210,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | |
| | | | | | 32 | Apr 16, 2025 | SYSTEM | (\$210,600.00) | | | | | | | |
| | | | | | 32 | Apr 16, 2025 | SYSTEM | \$210,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | |
| | | | | | 33 | May 2, 2025 | SYSTEM | (\$210,600.00) | | | | | | | |
| | | | | | 33 | May 2, 2025 | SYSTEM | \$210,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | | |
| | | | | | 34 | May 16, 2025 | SYSTEM | (\$275,400.00) | | | | | | | |
| | | | | | 34 | May 16, 2025 | SYSTEM | \$275,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | | |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | (\$275,400.00) | | | | | | | |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | \$275,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user merzm1 overriding Payment Estimate Exception 88 on the current Payment Estimate. | | | | | | |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | (\$275,400.00) | | | | | | | |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | \$275,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overriding Payment Estimate Exception 90 on the current Payment Estimate. | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | | |
| 1010 - Total | | | | | | | | \$0.00 | | | | | | | |
| 1020 | 15 IN. PIPE CULVERT GROUP B | Overrun | Overrun | 11 | Jun 3, 2024 | SYSTEM | (\$4,726.00) | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | 14 | Jul 16, 2024 | SYSTEM | \$4,726.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '139.00000 - 139.00000, is applied (if non-zero). | | | | | | | |
| | | | | | | | | \$0.00 | | | | | | | |
| | | | | | | | | Overrun - Total | | | | | | | |
| Overrun - Total | | | | | | | | \$0.00 | | | | | | | |
| 1020 - Total | | | | | | | | \$0.00 | | | | | | | |
| 1030 | 18 IN. PIPE CULVERT GROUP B | Construction Stockpile | | 37 | Jul 1, 2025 | SYSTEM | (\$348.57) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | 43 | Oct 1, 2025 | SYSTEM | \$1,187.72) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | |
| | | | | | | | | (\$1,536.29) | | | | | | | |
| | | | Construction Stockpile - Total | | | | (\$1,536.29) | | | | | | | | |
| | | | Construction Stockpile STMI | 15 | Aug 2, 2024 | SYSTEM | \$1,717.03 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | |
| | | | | | | | | (\$1,717.03) | | | | | | | |
| Construction Stockpile STMI - Total | | | | | | | | \$1,717.03 | | | | | | | |
| 1030 - Total | | | | | | | | \$180.74 | | | | | | | |
| 1040 | 30 IN. PIPE CULVERT GROUP | Construction Stockpile | | 15 | Aug 2, 2024 | SYSTEM | \$818.91 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------------|-----------------------------|-------------------------------------|-------------|--------------|-------------------------------------|--------------|--|
| J6I2090 | 1040 | B | STMI | | | | | \$818.91 | |
| | | | | - Total | | | | \$818.91 | |
| | | | | Construction Stockpile STMI - Total | | | | \$818.91 | |
| | | | | 1040 - Total | | | | \$818.91 | |
| | 1050 | 12 IN. PIPE GROUP A | Construction Stockpile | | 19 | Oct 1, 2024 | SYSTEM | (\$438.40) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 21 | Nov 4, 2024 | SYSTEM | (\$2,287.90) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 32 | Apr 16, 2025 | SYSTEM | (\$260.30) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | (\$534.30) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | - Total | (\$3,520.90) | |
| | | | | | | | Construction Stockpile - Total | (\$3,520.90) | |
| | | | Construction Stockpile STMI | | 15 | Aug 2, 2024 | SYSTEM | \$5,301.90 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | - Total | \$5,301.90 | |
| | | | | | | | Construction Stockpile STMI - Total | \$5,301.90 | |
| | | | | 1050 - Total | | | | \$1,781.00 | |
| | 1060 | 15 IN. PIPE GROUP A | Construction Stockpile | | 19 | Oct 1, 2024 | SYSTEM | (\$518.39) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 20 | Oct 16, 2024 | SYSTEM | (\$1,328.95) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | (\$2,978.36) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | (\$810.57) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | (\$197.93) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | - Total | (\$5,834.20) | |
| | | | | | | | Construction Stockpile - Total | (\$5,834.20) | |
| | | | Construction Stockpile STMI | | 15 | Aug 2, 2024 | SYSTEM | \$5,834.20 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | - Total | \$5,834.20 | |
| | | | | | | | Construction Stockpile STMI - Total | \$5,834.20 | |
| | | | 1060 - Total | | | | | \$0.00 | |
| | 1070 | 18 IN. PIPE GROUP A | Construction Stockpile | | 16 | Aug 15, 2024 | SYSTEM | (\$232.38) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 17 | Sep 3, 2024 | SYSTEM | (\$77.46) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 20 | Oct 16, 2024 | SYSTEM | (\$3,679.35) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 21 | Nov 4, 2024 | SYSTEM | (\$387.30) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | (\$580.95) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$116.19) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | (\$516.40) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | (\$542.22) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | (\$38.73) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | (\$77.46) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | - Total | (\$6,248.44) | |
| | | | | | | | Construction Stockpile - Total | (\$6,248.44) | |
| | | | Construction Stockpile STMI | | 15 | Aug 2, 2024 | SYSTEM | \$6,467.91 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | - Total | \$6,467.91 | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|------|---------------------|--|-----------------------|----------------|--------------|---------------|----------------------|--|--|
| J6I2090 | 1070 | 18 IN. PIPE GROUP A | Construction Stockpile STMI - Total | | | | | \$6,467.91 | | |
| | | | 1070 - Total | | | | | \$219.47 | | |
| | 1080 | 21 IN. PIPE GROUP A | Construction Stockpile | | 40 | Aug 18, 2025 | SYSTEM | (\$14,028.84) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | (\$3,650.78) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | (\$17,679.62) | | |
| | | | Construction Stockpile - Total | | | | | (\$17,679.62) | | |
| | | | Construction Stockpile STMI | | 15 | Aug 2, 2024 | SYSTEM | \$19,689.60 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | | \$19,689.60 | | |
| | | | Construction Stockpile STMI - Total | | | | | \$19,689.60 | | |
| | | | 1080 - Total | | | | | \$2,009.98 | | |
| | 1090 | 24 IN. PIPE GROUP A | Construction Stockpile | | 20 | Oct 16, 2024 | SYSTEM | (\$459.77) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | (\$292.59) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$1,630.10) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | (\$2,110.79) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | (\$3,197.51) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | (\$1,128.54) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | (\$8,819.30) | | |
| | | | Construction Stockpile - Total | | | | | (\$8,819.30) | | |
| | | | Construction Stockpile STMI | | 15 | Aug 2, 2024 | SYSTEM | \$8,819.30 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | | \$8,819.30 | | |
| | | | Construction Stockpile STMI - Total | | | | | \$8,819.30 | | |
| | | | Material | | 12 | Jun 18, 2024 | SYSTEM | (\$1,920.00) | | |
| | | | | | 12 | Jun 18, 2024 | SYSTEM | \$1,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | |
| | | | | | 13 | Jul 1, 2024 | SYSTEM | (\$1,920.00) | | |
| | | | | | 13 | Jul 1, 2024 | SYSTEM | \$1,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | - Total | | | | | \$0.00 | | |
| | | | Material - Total | | | | | \$0.00 | | |
| | | Overrun | Overrun | 48 | Dec 16, 2025 | SYSTEM | (\$12,160.00) | | | |
| | | | Overrun - Total | | | | | (\$12,160.00) | | |
| | | | Overrun - Total | | | | | (\$12,160.00) | | |
| | | | 1090 - Total | | | | | (\$12,160.00) | | |
| | 1100 | 30 IN. PIPE GROUP A | Construction Stockpile | | 17 | Sep 3, 2024 | SYSTEM | (\$12,206.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 18 | Sep 16, 2024 | SYSTEM | (\$5,946.52) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 21 | Nov 4, 2024 | SYSTEM | (\$2,190.82) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | (\$20,343.34) | | |
| | | | Construction Stockpile - Total | | | | | (\$20,343.34) | | |
| | | | Construction Stockpile STMI | | 15 | Aug 2, 2024 | SYSTEM | \$22,064.70 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | | \$22,064.70 | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--------------------------|--|--|--------------|--------------|----------------|--|--|
| J6I2090 | 1100 | 30 IN. PIPE GROUP A | Construction Stockpile STMI - Total | | | | | \$22,064.70 | |
| | | | 1100 - Total | | | | | \$1,721.36 | |
| | 1110 | 36 IN. PIPE GROUP A | Construction Stockpile | | 22 | Nov 18, 2024 | SYSTEM | (\$3,969.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$3,969.00) | |
| | | | | Construction Stockpile - Total | | | | (\$3,969.00) | |
| | | | | Construction Stockpile STMI | 15 | Aug 2, 2024 | SYSTEM | \$3,969.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$3,969.00 | |
| | | | | Construction Stockpile STMI - Total | | | | \$3,969.00 | |
| | | | 1110 - Total | | | | | \$0.00 | |
| | 1120 | MISC. RIGID PIPE CULVERT | Construction Stockpile STMI | | 15 | Aug 2, 2024 | SYSTEM | \$4,954.88 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$4,954.88 | |
| | | | | Construction Stockpile STMI - Total | | | | \$4,954.88 | |
| | | | 1120 - Total | | | | | \$4,954.88 | |
| | 1130 | MISC. TEMPORARY DRAINING | Construction Stockpile | 41 | Sep 2, 2025 | SYSTEM | (\$121,445.58) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | 45 | Nov 3, 2025 | SYSTEM | (\$31,383.93) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | 46 | Nov 17, 2025 | SYSTEM | (\$32,170.49) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | (\$185,000.00) | |
| | | | | Construction Stockpile - Total | | | | (\$185,000.00) | |
| | | | | Construction Stockpile STMI | 29 | Mar 3, 2025 | SYSTEM | \$185,000.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$185,000.00 | |
| | | | | Construction Stockpile STMI - Total | | | | \$185,000.00 | |
| | | | | Material | 41 | Sep 2, 2025 | SYSTEM | (\$288,728.00) | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$288,728.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user merzm1 overriding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | (\$288,728.00) | |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | \$288,728.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fernam1 overriding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | (\$288,728.00) | |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | \$288,728.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user merzm1 overriding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | (\$288,728.00) | |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | \$288,728.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user merzm1 overriding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | (\$363,341.00) | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | \$363,341.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fernam1 overriding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | (\$439,824.00) | |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | \$439,824.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fernam1 overriding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | (\$439,824.00) | |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | \$439,824.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user merzm1 overriding Payment |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------------------|--------------------------------|--------------------------------|-----------------------------|-----------------------|--|--------------|--------------|---------------------|--|
| J6I2090 | 1130 | MISC. TEMPORARY DRAINING | Material | | | | | | Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | (\$439,824.00) | |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | \$439,824.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user merzm1 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 1130 - Total | | | \$0.00 | |
| 1240 | | MISC. MANHOLES AND DROP INLETS | Material | | 48 | Dec 16, 2025 | SYSTEM | (\$5,700.00) | |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | \$5,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user merzm1 overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| 1240 - Total | | | | | | | | \$0.00 | |
| 1250 | | MISC. MANHOLES AND DROP INLETS | Overrun | | Overrun | 48 | Dec 16, 2025 | SYSTEM | (\$5,000.00) |
| | | | | | Overrun - Total | | | (\$5,000.00) | |
| | | | | | Overrun - Total | | | (\$5,000.00) | |
| 1250 - Total | | | | | | | | (\$5,000.00) | |
| 1280 | 18 IN. GROUP B FLARED END SEC | | Construction Stockpile | | 43 | Oct 1, 2025 | SYSTEM | (\$187.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | (\$187.00) | |
| | | | | | Construction Stockpile - Total | | | (\$187.00) | |
| | | | | | Construction Stockpile STMI | 15 | Aug 2, 2024 | SYSTEM | \$561.00 |
| | | | | | - Total | | | \$561.00 | |
| | | | | | Construction Stockpile STMI - Total | | | \$561.00 | |
| 1280 - Total | | | | | | | | \$374.00 | |
| 1290 | 30 IN. GROUP B FLARED END SEC | | Construction Stockpile STMI | | 15 | Aug 2, 2024 | SYSTEM | \$509.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$509.00 | |
| | | | | | Construction Stockpile STMI - Total | | | \$509.00 | |
| 1290 - Total | | | | | | | | \$509.00 | |
| 1300 | 18 IN. GROUP A FLARED END SECT | | Construction Stockpile | | 20 | Oct 16, 2024 | SYSTEM | (\$165.33) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 21 | Nov 4, 2024 | SYSTEM | (\$165.34) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | (\$165.33) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | (\$496.00) | |
| | | | | | Construction Stockpile - Total | | | (\$496.00) | |
| | | | | | Construction Stockpile STMI | 15 | Aug 2, 2024 | SYSTEM | \$496.00 |
| | | | | | - Total | | | \$496.00 | |
| | | | | | Construction Stockpile STMI - Total | | | \$496.00 | |
| | | | | | Material | 20 | Oct 16, 2024 | SYSTEM | (\$2,075.00) |
| | | | | | 20 | Oct 16, 2024 | SYSTEM | \$2,075.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 21 | Nov 4, 2024 | SYSTEM | (\$4,150.00) | |
| | | | | | 21 | Nov 4, 2024 | SYSTEM | \$4,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 22 | Nov 18, 2024 | SYSTEM | (\$4,150.00) | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------------------|------|--------------------------------|-----------------------------|-----------------------|--|--------------|--------------|-------------------|--|
| J6I2090 | 1300 | 18 IN. GROUP A FLARED END SECT | Material | | 22 | Nov 18, 2024 | SYSTEM | \$4,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 23 | Dec 2, 2024 | SYSTEM | (\$4,150.00) | |
| | | | | | 23 | Dec 2, 2024 | SYSTEM | \$4,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 24 | Dec 16, 2024 | SYSTEM | (\$4,150.00) | |
| | | | | | 24 | Dec 16, 2024 | SYSTEM | \$4,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 25 | Jan 2, 2025 | SYSTEM | (\$4,150.00) | |
| | | | | | 25 | Jan 2, 2025 | SYSTEM | \$4,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 26 | Jan 16, 2025 | SYSTEM | (\$4,150.00) | |
| | | | | | 26 | Jan 16, 2025 | SYSTEM | \$4,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| 1300 - Total | | | | | | | | \$0.00 | |
| 1310 | 1310 | 24 IN. GROUP A FLARED END SECT | Construction Stockpile | | 20 | Oct 16, 2024 | SYSTEM | (\$370.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | (\$370.00) | |
| | | | | | Construction Stockpile - Total | | | (\$370.00) | |
| | | | | | Construction Stockpile STMI | 15 | Aug 2, 2024 | SYSTEM | \$1,480.00 |
| | | | | | - Total | | | \$1,480.00 | |
| | | | | | Construction Stockpile STMI - Total | | | \$1,480.00 | |
| | | | | | Material | 12 | Jun 18, 2024 | SYSTEM | (\$2,600.00) |
| | | | | | 12 | Jun 18, 2024 | SYSTEM | \$2,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 13 | Jul 1, 2024 | SYSTEM | (\$2,600.00) | |
| | | | | | 13 | Jul 1, 2024 | SYSTEM | \$2,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| 1310 - Total | | | | | | | | \$1,110.00 | |
| 1320 | 1320 | 30 IN. GROUP A FLARED END SECT | Construction Stockpile STMI | | 15 | Aug 2, 2024 | SYSTEM | \$1,346.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$1,346.00 | |
| | | | | | Construction Stockpile STMI - Total | | | \$1,346.00 | |
| | | | | | 1320 - Total | | | \$1,346.00 | |
| 1350 | 1350 | MISC. SPECIAL SEEDING | Material | | 35 | Jun 2, 2025 | SYSTEM | (\$7,315.00) | |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | \$7,315.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user merzm1 overriding Payment Estimate Exception 89 on the current Payment Estimate. |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | (\$7,315.00) | |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | \$7,315.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user merzm1 overriding Payment Estimate Exception 91 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|--------------|------------------|-----------------------|------------------|-----------------------|-------------|--------------|------------|---------------|--|--|
| J6I2090 | 1350 | MISC. SPECIAL SEEDING | Material - Total | | | | | \$0.00 | | |
| | | | 1350 - Total | | | | | \$0.00 | | |
| 1380 | ROCK DITCH CHECK | Material | | | 8 | Apr 17, 2024 | SYSTEM | (\$3,336.00) | | |
| | | | | | 8 | Apr 17, 2024 | SYSTEM | \$3,336.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | 9 | May 3, 2024 | SYSTEM | (\$3,336.00) | | |
| | | | | | 9 | May 3, 2024 | SYSTEM | \$3,336.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | | 10 | May 16, 2024 | SYSTEM | (\$3,336.00) | | |
| | | | | | 10 | May 16, 2024 | SYSTEM | \$3,336.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | |
| | | | | | 11 | Jun 3, 2024 | SYSTEM | (\$3,336.00) | | |
| | | | | | 11 | Jun 3, 2024 | SYSTEM | \$3,336.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | |
| | | | | | 12 | Jun 18, 2024 | SYSTEM | (\$3,336.00) | | |
| | | | | | 12 | Jun 18, 2024 | SYSTEM | \$3,336.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | |
| | | | | | 13 | Jul 1, 2024 | SYSTEM | (\$3,336.00) | | |
| | | | | | 13 | Jul 1, 2024 | SYSTEM | \$3,336.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | |
| | | | | | 14 | Jul 16, 2024 | SYSTEM | (\$3,336.00) | | |
| | | | | | 14 | Jul 16, 2024 | SYSTEM | \$3,336.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 15 | Aug 2, 2024 | SYSTEM | (\$3,996.00) | | |
| | | | | | 15 | Aug 2, 2024 | SYSTEM | \$3,996.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user merzm1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 16 | Aug 15, 2024 | SYSTEM | (\$3,996.00) | | |
| | | | | | 16 | Aug 15, 2024 | SYSTEM | \$3,996.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 17 | Sep 3, 2024 | SYSTEM | (\$3,996.00) | | |
| | | | | | 17 | Sep 3, 2024 | SYSTEM | \$3,996.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | | 18 | Sep 16, 2024 | SYSTEM | (\$3,996.00) | | |
| | | | | | 18 | Sep 16, 2024 | SYSTEM | \$3,996.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | - Total | | | | | \$0.00 | | |
| | | | Material - Total | | | | | \$0.00 | | |
| 1380 - Total | | | | | | | | \$0.00 | | |
| 1410 | SILT FENCE | Material | | | 8 | Apr 17, 2024 | SYSTEM | (\$12,900.00) | | |
| | | | | | 8 | Apr 17, 2024 | SYSTEM | \$12,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 9 | May 3, | SYSTEM | (\$12,900.00) | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|-------------------------------|-------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|------------|--|--|--|
| J6I2090 | 1410 | SILT FENCE | Material | | 2024 | | | | | | | | |
| | | | | | 9 | May 3, 2024 | SYSTEM | \$12,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | |
| | | | | | 10 | May 16, 2024 | SYSTEM | (\$12,900.00) | | | | | |
| | | | | | 10 | May 16, 2024 | SYSTEM | \$12,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | |
| | | | | | 11 | Jun 3, 2024 | SYSTEM | (\$12,900.00) | | | | | |
| | | | | | 11 | Jun 3, 2024 | SYSTEM | \$12,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | |
| | | | | | 12 | Jun 18, 2024 | SYSTEM | (\$12,900.00) | | | | | |
| | | | | | 12 | Jun 18, 2024 | SYSTEM | \$12,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | |
| | | | | | 13 | Jul 1, 2024 | SYSTEM | (\$12,900.00) | | | | | |
| | | | | | 13 | Jul 1, 2024 | SYSTEM | \$12,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | |
| | | | | | 14 | Jul 16, 2024 | SYSTEM | (\$12,900.00) | | | | | |
| | | | | | 14 | Jul 16, 2024 | SYSTEM | \$12,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 15 | Aug 2, 2024 | SYSTEM | (\$12,900.00) | | | | | |
| | | | | | 15 | Aug 2, 2024 | SYSTEM | \$12,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user merzm1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | 16 | Aug 15, 2024 | SYSTEM | (\$12,900.00) | | | | | |
| | | | | | 16 | Aug 15, 2024 | SYSTEM | \$12,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |
| | | | | | 17 | Sep 3, 2024 | SYSTEM | (\$12,900.00) | | | | | |
| | | | | | 17 | Sep 3, 2024 | SYSTEM | \$12,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | |
| | | | | | 18 | Sep 16, 2024 | SYSTEM | (\$12,900.00) | | | | | |
| | | | | | 18 | Sep 16, 2024 | SYSTEM | \$12,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| - Total | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 1410 - Total | | | | | | | | \$0.00 | | | | | |
| 1420 | TYPE 1 TURF REINFORCEMENT MAT | Material | | | 35 | Jun 2, 2025 | SYSTEM | (\$6,734.80) | | | | | |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | \$6,734.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overriding Payment Estimate Exception 90 on the current Payment Estimate. | | | | |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | (\$6,734.80) | | | | | |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | \$6,734.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overriding Payment Estimate Exception 92 on the current Payment Estimate. | | | | |
| | | | | | - Total | | | \$0.00 | | | | | |
| | | | | | Material - Total | | | \$0.00 | | | | | |
| | | | | | Overrun | Overrun | 41 | Sep 2, 2025 | SYSTEM | (\$107.35) | | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------------|--|-------------------------------|-----------------|-----------------------|------------------|--------------|------------|----------------|---|
| J6I2090 | 1420 | TYPE 1 TURF REINFORCEMENT MAT | Overrun | Overrun | 44 | Oct 16, 2025 | SYSTEM | (\$2,836.30) | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | \$2,943.65 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.65000 - 5.65000, ' is applied (if non-zero). |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | 1420 - Total | | | \$0.00 | |
| | | | | | 10 | May 16, 2024 | SYSTEM | (\$18,400.50) | |
| | | | | | 10 | May 16, 2024 | SYSTEM | \$18,400.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 11 | Jun 3, 2024 | SYSTEM | (\$38,623.50) | |
| | | | | | 11 | Jun 3, 2024 | SYSTEM | \$38,623.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 12 | Jun 18, 2024 | SYSTEM | (\$84,712.50) | |
| | | | | | 12 | Jun 18, 2024 | SYSTEM | \$84,712.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 13 | Jul 1, 2024 | SYSTEM | (\$92,002.50) | |
| | | | | | 13 | Jul 1, 2024 | SYSTEM | \$92,002.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 14 | Jul 16, 2024 | SYSTEM | (\$108,553.50) | |
| | | | | | 14 | Jul 16, 2024 | SYSTEM | \$108,553.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 15 | Aug 2, 2024 | SYSTEM | (\$144,531.00) | |
| | | | | | 15 | Aug 2, 2024 | SYSTEM | \$144,531.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user merzm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 16 | Aug 15, 2024 | SYSTEM | (\$144,531.00) | |
| | | | | | 16 | Aug 15, 2024 | SYSTEM | \$144,531.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 17 | Sep 3, 2024 | SYSTEM | (\$169,587.00) | |
| | | | | | 17 | Sep 3, 2024 | SYSTEM | \$169,587.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 18 | Sep 16, 2024 | SYSTEM | (\$179,307.00) | |
| | | | | | 18 | Sep 16, 2024 | SYSTEM | \$179,307.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | (\$257,399.10) | |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | \$257,399.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fernam1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| 1480 - Total | | | | | \$0.00 | | | \$0.00 | |
| 1500 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINF, | Material | | | 16 | Aug 15, 2024 | SYSTEM | (\$190,253.24) | |
| | | | | | 16 | Aug 15, 2024 | SYSTEM | \$190,253.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------|-----------------------|-------------|--------------|------------|----------------|---|
| J6I2090 | 1500 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINF, | Material | | 17 | Sep 3, 2024 | SYSTEM | (\$190,253.24) | |
| | | | | | 17 | Sep 3, 2024 | SYSTEM | \$190,253.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 18 | Sep 16, 2024 | SYSTEM | (\$301,449.64) | |
| | | | | | 18 | Sep 16, 2024 | SYSTEM | \$301,449.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 19 | Oct 1, 2024 | SYSTEM | (\$343,816.92) | |
| | | | | | 19 | Oct 1, 2024 | SYSTEM | \$343,816.92 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 22 | Nov 18, 2024 | SYSTEM | (\$54,918.84) | |
| | | | | | 22 | Nov 18, 2024 | SYSTEM | \$54,918.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 23 | Dec 2, 2024 | SYSTEM | (\$78,299.84) | |
| | | | | | 23 | Dec 2, 2024 | SYSTEM | \$78,299.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 24 | Dec 16, 2024 | SYSTEM | (\$79,589.20) | |
| | | | | | 24 | Dec 16, 2024 | SYSTEM | \$79,589.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 25 | Jan 2, 2025 | SYSTEM | (\$136,375.52) | |
| | | | | | 25 | Jan 2, 2025 | SYSTEM | \$136,375.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 26 | Jan 16, 2025 | SYSTEM | (\$136,375.52) | |
| | | | | | 26 | Jan 16, 2025 | SYSTEM | \$136,375.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 27 | Feb 3, 2025 | SYSTEM | (\$136,375.52) | |
| | | | | | 27 | Feb 3, 2025 | SYSTEM | \$136,375.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 28 | Feb 18, 2025 | SYSTEM | (\$136,375.52) | |
| | | | | | 28 | Feb 18, 2025 | SYSTEM | \$136,375.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 29 | Mar 3, 2025 | SYSTEM | (\$194,787.16) | |
| | | | | | 29 | Mar 3, 2025 | SYSTEM | \$194,787.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 30 | Mar 17, 2025 | SYSTEM | (\$370,594.12) | |
| | | | | | 30 | Mar 17, 2025 | SYSTEM | \$370,594.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 31 | Apr 2, 2025 | SYSTEM | (\$538,247.24) | |
| | | | | | 31 | Apr 2, 2025 | SYSTEM | \$538,247.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 32 | Apr 16, 2025 | SYSTEM | (\$709,105.60) | |
| | | | | | 32 | Apr 16, | SYSTEM | \$709,105.60 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------|-----------------------|-------------|--------------|------------|------------------|---|
| J6I2090 | 1500 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINF, | Material | | 2025 | | | | Estimate Item Adjustment (0011) due to user merzm1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 33 | May 2, 2025 | SYSTEM | (\$837,678.40) | |
| | | | | | 33 | May 2, 2025 | SYSTEM | \$837,678.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 34 | May 16, 2025 | SYSTEM | (\$975,903.24) | |
| | | | | | 34 | May 16, 2025 | SYSTEM | \$975,903.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | (\$1,107,735.76) | |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | \$1,107,735.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user merzm1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | (\$1,129,101.00) | |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | \$1,129,101.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user merzm1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | (\$1,279,547.52) | |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | \$1,279,547.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fernam1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | (\$1,439,374.40) | |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | \$1,439,374.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user merzm1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | (\$1,977,718.52) | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | \$1,977,718.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user merzm1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | (\$1,977,718.52) | |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | \$1,977,718.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user merzm1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$2,210,947.40) | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$2,210,947.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user merzm1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | (\$2,272,201.08) | |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | \$2,272,201.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fernam1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | (\$2,272,201.08) | |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | \$2,272,201.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user merzm1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | (\$2,963,447.05) | |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | \$2,963,447.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user merzm1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | (\$2,989,661.01) | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | \$2,989,661.01 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fernam1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 46 | Nov 17, | SYSTEM | (\$3,085,037.33) | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------------------|--|--|-----------------|-----------------------|------------------|--------------|------------|------------------|---|--|--|--|--|
| J6I2090 | 1500 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINF, | Material | | 2025 | | | | | | | | |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | \$3,085,037.33 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fernam1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | (\$3,173,267.69) | | | | | |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | \$3,173,267.69 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user merzm1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | (\$2,581,838.16) | | | | | |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | \$2,581,838.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user merzm1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | - Total | | | \$0.00 | | | | | |
| | | | | | Material - Total | | | \$0.00 | | | | | |
| 1500 - Total | | | | | | | | \$0.00 | | | | | |
| | | | | | | | | | | | | | |
| 1570 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED, | Material | | | 21 | Nov 4, 2024 | SYSTEM | (\$70,383.00) | | | | | |
| | | | | | 21 | Nov 4, 2024 | SYSTEM | \$70,383.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 22 | Nov 18, 2024 | SYSTEM | (\$70,383.00) | | | | | |
| | | | | | 22 | Nov 18, 2024 | SYSTEM | \$70,383.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 23 | Dec 2, 2024 | SYSTEM | (\$196,700.26) | | | | | |
| | | | | | 23 | Dec 2, 2024 | SYSTEM | \$196,700.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | 24 | Dec 16, 2024 | SYSTEM | (\$358,362.73) | | | | | |
| | | | | | 24 | Dec 16, 2024 | SYSTEM | \$358,362.73 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | 25 | Jan 2, 2025 | SYSTEM | (\$456,276.00) | | | | | |
| | | | | | 25 | Jan 2, 2025 | SYSTEM | \$456,276.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | | 26 | Jan 16, 2025 | SYSTEM | (\$456,276.00) | | | | | |
| | | | | | 26 | Jan 16, 2025 | SYSTEM | \$456,276.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fernam1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | | 27 | Feb 3, 2025 | SYSTEM | (\$456,276.00) | | | | | |
| | | | | | 27 | Feb 3, 2025 | SYSTEM | \$456,276.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | | 28 | Feb 18, 2025 | SYSTEM | (\$456,276.00) | | | | | |
| | | | | | 28 | Feb 18, 2025 | SYSTEM | \$456,276.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | | 29 | Mar 3, 2025 | SYSTEM | (\$456,276.00) | | | | | |
| | | | | | 29 | Mar 3, 2025 | SYSTEM | \$456,276.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | 30 | Mar 17, 2025 | SYSTEM | (\$567,570.13) | | | | | |
| | | | | | 30 | Mar 17, 2025 | SYSTEM | \$567,570.13 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------|-----------------------|-------------|--------------|------------|----------------|---|
| J6I2090 | 1570 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED, | Material | | 31 | Apr 2, 2025 | SYSTEM | (\$640,250.69) | |
| | | | | | 31 | Apr 2, 2025 | SYSTEM | \$640,250.69 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 32 | Apr 16, 2025 | SYSTEM | (\$650,266.11) | |
| | | | | | 32 | Apr 16, 2025 | SYSTEM | \$650,266.11 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user merzm1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 33 | May 2, 2025 | SYSTEM | (\$650,266.11) | |
| | | | | | 33 | May 2, 2025 | SYSTEM | \$650,266.11 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user merzm1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 34 | May 16, 2025 | SYSTEM | (\$650,266.11) | |
| | | | | | 34 | May 16, 2025 | SYSTEM | \$650,266.11 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user merzm1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | (\$650,266.11) | |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | \$650,266.11 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user merzm1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | (\$765,702.32) | |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | \$765,702.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user merzm1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | (\$635,817.37) | |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | \$635,817.37 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fernam1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | (\$635,817.37) | |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | \$635,817.37 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | (\$635,817.37) | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | \$635,817.37 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user merzm1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | (\$635,817.37) | |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | \$635,817.37 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user merzm1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$635,817.37) | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$635,817.37 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user merzm1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | (\$733,722.55) | |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | \$733,722.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fernam1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | (\$742,103.79) | |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | \$742,103.79 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user merzm1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | (\$742,103.79) | |
| | | | | | 44 | Oct 16, | SYSTEM | \$742,103.79 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | |
|-------------------------------------|------|--|------------------------|-----------------------|--------------------------------|--------------|------------|----------------|---|--|--|--|--|--|--|--|
| J6I2090 | 1570 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED, | Material | | 2025 | | | | Estimate Item Adjustment (0020) due to user merzm1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | (\$742,103.79) | | | | | | | | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | \$742,103.79 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fernam1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | (\$742,103.79) | | | | | | | | |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | \$742,103.79 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fernam1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | (\$742,103.79) | | | | | | | | |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | \$742,103.79 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | (\$742,103.79) | | | | | | | | |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | \$742,103.79 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user merzm1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | |
| | | | | | - Total | | | \$0.00 | | | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | | | |
| 1570 - Total | | | | | | | | \$0.00 | | | | | | | | |
| 1590 | 1590 | TYPE A2 SHOULDER | Material | | 19 | Oct 1, 2024 | SYSTEM | (\$52,202.88) | | | | | | | | |
| | | | | | 19 | Oct 1, 2024 | SYSTEM | \$52,202.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | |
| | | | | | 20 | Oct 16, 2024 | SYSTEM | (\$58,195.58) | | | | | | | | |
| | | | | | 20 | Oct 16, 2024 | SYSTEM | \$58,195.58 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | |
| | | | | | - Total | | | \$0.00 | | | | | | | | |
| | | | | | Material - Total | | | \$0.00 | | | | | | | | |
| 1590 - Total | | | | | | | | \$0.00 | | | | | | | | |
| 1660 | 1660 | MGS GUARDRAIL | Construction Stockpile | | 21 | Nov 4, 2024 | SYSTEM | (\$1,376.94) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | (\$6,712.55) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | (\$12,220.30) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | (\$12,564.54) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$19,104.97) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | (\$1,549.06) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | |
| | | | | | - Total | | | (\$53,528.36) | | | | | | | | |
| | | | | | Construction Stockpile - Total | | | (\$53,528.36) | | | | | | | | |
| | | | | | Construction Stockpile STMI | | | \$62,942.67 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | |
| | | | | | - Total | | | \$62,942.67 | | | | | | | | |
| Construction Stockpile STMI - Total | | | | | | | | \$62,942.67 | | | | | | | | |
| 1660 - Total | | | | | | | | \$9,414.31 | | | | | | | | |
| 1670 | 1670 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Construction Stockpile | | 20 | Oct 16, 2024 | SYSTEM | (\$15,328.60) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | |
| | | | | | 22 | Nov 18, 2024 | SYSTEM | (\$5,722.68) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | (\$19,824.99) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|---------------------|--|------------------------|-----------------------------|--|--------------|------------|----------------------|--|
| J6I2090 | 1670 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Construction Stockpile | | 41 | Sep 2, 2025 | SYSTEM | (\$1,175.93) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | (\$42,052.20) | |
| | | | | | Construction Stockpile - Total | | | (\$42,052.20) | |
| | | | | Construction Stockpile STMI | 2 | Dec 19, 2023 | SYSTEM | \$42,052.20 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$42,052.20 | |
| | | | | | Construction Stockpile STMI - Total | | | \$42,052.20 | |
| | | | 1670 - Total | | | | | \$0.00 | |
| | | | Construction Stockpile | | 38 | Jul 16, 2025 | SYSTEM | (\$4,150.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | (\$6,225.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | (\$6,225.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$8,300.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | (\$24,900.00) | |
| | | | | | Construction Stockpile - Total | | | (\$24,900.00) | |
| | | | | Construction Stockpile STMI | 2 | Dec 19, 2023 | SYSTEM | \$31,125.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$31,125.00 | |
| | | | | | Construction Stockpile STMI - Total | | | \$31,125.00 | |
| | 1680 - Total | | | | | | | \$6,225.00 | |
| 1690 | 1690 | MGS END ANCHOR | Construction Stockpile | | 20 | Oct 16, 2024 | SYSTEM | (\$735.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 21 | Nov 4, 2024 | SYSTEM | (\$735.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 22 | Nov 18, 2024 | SYSTEM | (\$735.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | (\$735.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | (\$1,470.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | (\$735.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$2,205.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | (\$7,350.00) | |
| | | | | | Construction Stockpile - Total | | | (\$7,350.00) | |
| | | | | Construction Stockpile STMI | 2 | Dec 19, 2023 | SYSTEM | \$7,350.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$7,350.00 | |
| | | | | | Construction Stockpile STMI - Total | | | \$7,350.00 | |
| | | | Overrun | Overrun | 46 | Nov 17, 2025 | SYSTEM | (\$1,500.00) | |
| | | | | | Overrun - Total | | | (\$1,500.00) | |
| | | | | | Overrun - Total | | | (\$1,500.00) | |
| | | | | | 1690 - Total | | | (\$1,500.00) | |
| | | | | | | | | | |
| 1700 | | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 20 | Oct 16, 2024 | SYSTEM | (\$1,875.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 21 | Nov 4, 2024 | SYSTEM | (\$1,875.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | (\$1,875.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | (\$7,500.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | (\$3,750.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$5,625.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|------|--|--|-----------------------|--|--------------|--------------|----------------------|--|--|
| J6I2090 | 1700 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 2025 | | | | | |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | (\$1,875.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | | (\$24,375.00) | | |
| | | | | | Construction Stockpile - Total | | | | (\$24,375.00) | |
| | | | | | Construction Stockpile STMI | 2 | Dec 19, 2023 | SYSTEM | \$26,250.00 | |
| | | | | | - Total | | | \$26,250.00 | | |
| | | | | | Construction Stockpile STMI - Total | | | | \$26,250.00 | |
| | | | | | 1700 - Total | | | | \$1,875.00 | |
| | | | Overrun | Overrun | 38 | Jul 16, 2025 | SYSTEM | (\$32.50) | | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | \$32.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',32.50000 - 32.50000, is applied (if non-zero). | |
| | | | | | Overrun - Total | | | \$0.00 | | |
| | | | | | Overrun - Total | | | | \$0.00 | |
| | | | 1720 - Total | | | | | \$0.00 | | |
| 1740 | 1740 | PULL BOX, PREFORMED CLASS 1 | Construction Stockpile | | 31 | Apr 2, 2025 | SYSTEM | (\$1,068.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | (\$534.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | (\$2,136.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | (\$2,136.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | (\$2,136.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | | (\$8,010.00) | | |
| | | | | | Construction Stockpile - Total | | | | (\$8,010.00) | |
| | | | Construction Stockpile STMI | | 5 | Mar 1, 2024 | SYSTEM | \$8,010.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | | \$8,010.00 | | |
| | | | Construction Stockpile STMI - Total | | | | | \$8,010.00 | | |
| | | | 1740 - Total | | | | | \$0.00 | | |
| 1780 | 1780 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS | Material | | 31 | Apr 2, 2025 | SYSTEM | (\$2,054.00) | | |
| | | | | | 31 | Apr 2, 2025 | SYSTEM | \$2,054.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | |
| | | | | | 32 | Apr 16, 2025 | SYSTEM | (\$2,054.00) | | |
| | | | | | 32 | Apr 16, 2025 | SYSTEM | \$2,054.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | |
| | | | | | 33 | May 2, 2025 | SYSTEM | (\$2,054.00) | | |
| | | | | | 33 | May 2, 2025 | SYSTEM | \$2,054.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user merzm1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | |
| | | | | | 34 | May 16, 2025 | SYSTEM | (\$2,054.00) | | |
| | | | | | 34 | May 16, 2025 | SYSTEM | \$2,054.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user merzm1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | (\$2,054.00) | | |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | \$2,054.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user merzm1 overriding Payment Estimate Exception 91 on the current Payment Estimate. | |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | (\$2,054.00) | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|------------------------------------|------------------------------------|--|-----------------------|----------------|--------------|------------|---------------------|--|--|--|--|--|
| J6I2090 | 1780 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS | Material | | 36 | Jun 16, 2025 | SYSTEM | \$2,054.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user merzm1 overriding Payment Estimate Exception 93 on the current Payment Estimate. | | | | |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | (\$2,054.00) | | | | | |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | \$2,054.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fernam1 overriding Payment Estimate Exception 79 on the current Payment Estimate. | | | | |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | (\$11,861.85) | | | | | |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | \$11,861.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user merzm1 overriding Payment Estimate Exception 71 on the current Payment Estimate. | | | | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | (\$26,571.65) | | | | | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | \$26,571.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user merzm1 overriding Payment Estimate Exception 64 on the current Payment Estimate. | | | | |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | (\$26,571.65) | | | | | |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | \$26,571.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user merzm1 overriding Payment Estimate Exception 64 on the current Payment Estimate. | | | | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$26,571.65) | | | | | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$26,571.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | (\$26,571.65) | | | | | |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | \$26,571.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fernam1 overriding Payment Estimate Exception 55 on the current Payment Estimate. | | | | |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | (\$26,571.65) | | | | | |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | \$26,571.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user merzm1 overriding Payment Estimate Exception 54 on the current Payment Estimate. | | | | |
| - Total | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 1780 - Total | | | | | | | | \$0.00 | | | | | |
| 1790 | POLE FOUNDATION (45 FT. OR 13.5 M) | Construction Stockpile | | | 31 | Apr 2, 2025 | SYSTEM | (\$1,120.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | (\$2,240.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | - Total | | | | | (\$3,360.00) | | | | | |
| | | | Construction Stockpile - Total | | | | | (\$3,360.00) | | | | | |
| | | | Construction Stockpile STMI | | 5 | Mar 1, 2024 | SYSTEM | \$24,640.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | - Total | | | \$24,640.00 | | | | | |
| | | | Construction Stockpile STMI - Total | | | | | \$24,640.00 | | | | | |
| 1790 - Total | | | | | | | | \$21,280.00 | | | | | |
| 1800 | MISC. HIGHWAY LIGHTING | Construction Stockpile STMI | | | 5 | Mar 1, 2024 | SYSTEM | \$10,428.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | - Total | | | \$10,428.00 | | | | | |
| | | | Construction Stockpile STMI - Total | | | | | \$10,428.00 | | | | | |
| | | | 1800 - Total | | | | | \$10,428.00 | | | | | |
| 1810 | MISC. HIGHWAY LIGHTING | Construction Stockpile STMI | | | 5 | Mar 1, 2024 | SYSTEM | \$49,610.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | - Total | | | \$49,610.00 | | | | | |
| | | | Construction Stockpile STMI - Total | | | | | \$49,610.00 | | | | | |
| | | | 1810 - Total | | | | | \$49,610.00 | | | | | |
| 1840 | POST, TYPE C, 45 | Construction | | | 5 | Mar 1, | SYSTEM | \$10,026.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------------|------------------------|------------------------------|-----------------|-------------------------------------|--------------|--------------|----------------|---------------|--|
| J6I2090 | 1840 | FT. ARM OR 13.7 M ARM | Stockpile STMI | | | 2024 | | | |
| | | | | - Total | | | | \$10,026.00 | |
| | | | | Construction Stockpile STMI - Total | | | | \$10,026.00 | |
| | | | | 1840 - Total | | | | \$10,026.00 | |
| 1870 | 1870 | CONCRETE FOOTINGS, BOLT DOWN | Material | | 39 | Aug 4, 2025 | SYSTEM | (\$80,460.00) | |
| | | | | 39 | Aug 4, 2025 | SYSTEM | \$80,460.00 | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overriding Payment Estimate Exception 65 on the current Payment Estimate. |
| | | | | 40 | Aug 18, 2025 | SYSTEM | (\$109,980.00) | | |
| | | | | 40 | Aug 18, 2025 | SYSTEM | \$109,980.00 | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user merzm1 overriding Payment Estimate Exception 65 on the current Payment Estimate. |
| | | | | 41 | Sep 2, 2025 | SYSTEM | (\$109,980.00) | | |
| | | | | 41 | Sep 2, 2025 | SYSTEM | \$109,980.00 | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user merzm1 overriding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | 42 | Sep 16, 2025 | SYSTEM | (\$109,980.00) | | |
| | | | | 42 | Sep 16, 2025 | SYSTEM | \$109,980.00 | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fernam1 overriding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | 43 | Oct 1, 2025 | SYSTEM | (\$109,980.00) | | |
| | | | | 43 | Oct 1, 2025 | SYSTEM | \$109,980.00 | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overriding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | 44 | Oct 16, 2025 | SYSTEM | (\$109,980.00) | | |
| | | | | 44 | Oct 16, 2025 | SYSTEM | \$109,980.00 | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user merzm1 overriding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | 45 | Nov 3, 2025 | SYSTEM | (\$217,260.00) | | |
| | | | | 45 | Nov 3, 2025 | SYSTEM | \$217,260.00 | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fernam1 overriding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | 46 | Nov 17, 2025 | SYSTEM | (\$241,920.00) | | |
| | | | | 46 | Nov 17, 2025 | SYSTEM | \$241,920.00 | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fernam1 overriding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | 47 | Dec 2, 2025 | SYSTEM | (\$241,920.00) | | |
| | | | | 47 | Dec 2, 2025 | SYSTEM | \$241,920.00 | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user merzm1 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | 48 | Dec 16, 2025 | SYSTEM | (\$241,920.00) | | |
| | | | | 48 | Dec 16, 2025 | SYSTEM | \$241,920.00 | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user merzm1 overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| 1870 - Total | | | | | | | | \$0.00 | |
| 1880 | STRUCTURAL STEEL POSTS | Construction Stockpile | | 47 | Dec 2, 2025 | SYSTEM | (\$0.60) | | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 48 | Dec 16, 2025 | SYSTEM | (\$1.15) | | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$1.75) | |
| | | | | Construction Stockpile - Total | | | | (\$1.75) | |
| | | Construction Stockpile | | 32 | Apr 16, 2025 | SYSTEM | \$4.00 | | Payment Estimate Item Adjustment generated Stockpile Transaction |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------------|--|---|-------------------------------------|-------------------------------------|--------------|--------------|------------|--|---|
| J6I2090 | 1880 | STRUCTURAL STEEL POSTS | STMI | - Total | | | | \$4.00 | |
| | | | Construction Stockpile STMI - Total | | | | | \$4.00 | |
| | | | 1880 - Total | | | | | \$2.25 | |
| | 1890 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Construction Stockpile | | 48 | Dec 16, 2025 | SYSTEM | (\$1,579.50) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$1,579.50) | |
| | | | | Construction Stockpile - Total | | | | (\$1,579.50) | |
| | | | Construction Stockpile STMI | | 16 | Aug 15, 2024 | SYSTEM | \$2,369.25 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$2,369.25 | |
| | | | | Construction Stockpile STMI - Total | | | | \$2,369.25 | |
| | | | Material | | 48 | Dec 16, 2025 | SYSTEM | (\$2,400.00) | |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user merzm1 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| 1890 - Total | | | | | | | | \$789.75 | |
| 1900 | 2 IN. PSST POST - 12 GA. | | Construction Stockpile | | 47 | Dec 2, 2025 | SYSTEM | (\$638.22) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | (\$1,735.28) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$2,373.50) | |
| | | | | Construction Stockpile - Total | | | | (\$2,373.50) | |
| | | | Construction Stockpile STMI | | 16 | Aug 15, 2024 | SYSTEM | \$6,179.13 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$6,179.13 | |
| | | | | Construction Stockpile STMI - Total | | | | \$6,179.13 | |
| | | | Material | | 47 | Dec 2, 2025 | SYSTEM | (\$1,320.00) | |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | \$1,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user merzm1 overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | (\$4,909.00) | |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | \$4,909.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user merzm1 overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | - Total | | | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| 1900 - Total | | | | | | | | \$3,805.63 | |
| 1910 | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | | Construction Stockpile STMI | | 16 | Aug 15, 2024 | SYSTEM | \$827.82 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$827.82 | |
| | | | | Construction Stockpile STMI - Total | | | | \$827.82 | |
| 1910 - Total | | | | | | | | \$827.82 | |
| 1920 | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. | Construction Stockpile | | 48 | Dec 16, 2025 | SYSTEM | (\$183.96) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | (\$183.96) | |
| | | | Construction Stockpile - Total | | | | | (\$183.96) | |
| | | Construction Stockpile STMI | | 16 | Aug 15, 2024 | SYSTEM | \$183.96 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | \$183.96 | |
| | | | Construction Stockpile STMI - Total | | | | | \$183.96 | |
| | | Material | | 48 | Dec 16, 2025 | SYSTEM | (\$300.00) | | |
| | | | | 48 | Dec 16, 2025 | SYSTEM | \$300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overriding Payment | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--|--|-----------------------------|--------------------------------|-------------------------------------|--------------|-------------|-----------------|---|
| J6I2090 | 1920 | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. | Material | | | | | | Estimate Exception 43 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | | 1920 - Total | | | | | \$0.00 | |
| | | | Construction Stockpile | | 47 | Dec 2, 2025 | SYSTEM | (\$302.40) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | (\$907.20) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$1,209.60) | |
| | | | | Construction Stockpile - Total | | | | (\$1,209.60) | |
| | | | | Construction Stockpile STMI | 16 | Aug 15, 2024 | SYSTEM | \$1,663.20 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | 1930 | CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA. | Construction Stockpile | | - Total | | | \$1,663.20 | |
| | | | | | Construction Stockpile STMI - Total | | | \$1,663.20 | |
| | | | | | Material | 47 | Dec 2, 2025 | SYSTEM | (\$1,600.00) |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | \$1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user merzm1 overriding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | (\$6,400.00) | |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | \$6,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user merzm1 overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | 1930 - Total | | | | \$453.60 | |
| | 1940 | 2.5 IN. PSST POST - 12 GA. | Construction Stockpile | | 48 | Dec 16, 2025 | SYSTEM | (\$838.71) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | (\$838.71) | |
| | | | | | Construction Stockpile - Total | | | (\$838.71) | |
| | | | | Construction Stockpile STMI | 16 | Aug 15, 2024 | SYSTEM | \$1,251.80 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$1,251.80 | |
| | | | | | Construction Stockpile STMI - Total | | | \$1,251.80 | |
| | | | Material | | 48 | Dec 16, 2025 | SYSTEM | (\$1,768.80) | |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | \$1,768.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user merzm1 overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | 1940 - Total | | | | \$413.09 | |
| 1950 | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | Construction Stockpile STMI | | | 16 | Aug 15, 2024 | SYSTEM | \$347.91 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$347.91 | |
| | | | | | Construction Stockpile STMI - Total | | | \$347.91 | |
| | | | | 1950 - Total | | | | \$347.91 | |
| | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA. | Construction Stockpile | | | 48 | Dec 16, 2025 | SYSTEM | (\$511.20) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | (\$511.20) | |
| | | | | | Construction Stockpile - Total | | | (\$511.20) | |
| | | | Construction Stockpile STMI | | 16 | Aug 15, 2024 | SYSTEM | \$511.20 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$511.20 | |
| | | | | | Construction Stockpile STMI - Total | | | \$511.20 | |
| | | | Material | | 48 | Dec 16, 2025 | SYSTEM | (\$2,550.00) | |
| | | | | | 48 | Dec 16, | SYSTEM | \$2,550.00 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|-----------------------------------|-----------------------|-----------------|-----------------------|--|-----------------------|-----------------------------|----------------------|--|----------------|--|--|
| J6I2090 | 2010 | MISC. HIGHWAY SIGNING | Material | | 46 | Nov 17, 2025 | SYSTEM | (\$120,000.00) | | | | |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | \$120,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fernam1 overriding Payment Estimate Exception 55 on the current Payment Estimate. | | | |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | (\$120,000.00) | | | | |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | \$120,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user merzm1 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | (\$120,000.00) | | | | |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | \$120,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user merzm1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | |
| | | | | | - Total | | | \$0.00 | | | | |
| | | | | | Material - Total | | | \$0.00 | | | | |
| | | | | | 2010 - Total | | | \$0.00 | | | | |
| | | | | | 2020 | MISC. HIGHWAY SIGNING | Construction Stockpile STMI | 32 | Apr 16, 2025 | SYSTEM | \$92,080.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$92,080.00 | | | | |
| | | | | | Construction Stockpile STMI - Total | | | \$92,080.00 | | | | |
| | | | | | 2020 - Total | | | \$92,080.00 | | | | |
| | | | | | 2030 | MISC. HIGHWAY SIGNING | Construction Stockpile STMI | 32 | Apr 16, 2025 | SYSTEM | \$96,185.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$96,185.00 | | | | |
| | | | | | Construction Stockpile STMI - Total | | | \$96,185.00 | | | | |
| | | | | | 2030 - Total | | | \$96,185.00 | | | | |
| | | | | | 2040 | MISC. HIGHWAY SIGNING | Construction Stockpile STMI | 32 | Apr 16, 2025 | SYSTEM | \$90,305.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$90,305.00 | | | | |
| | | | | | Construction Stockpile STMI - Total | | | \$90,305.00 | | | | |
| | | | | | 2040 - Total | | | \$90,305.00 | | | | |
| | | | | | 2050 | MISC. HIGHWAY SIGNING | Construction Stockpile | 46 | Nov 17, 2025 | SYSTEM | (\$79,820.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | (\$79,820.00) | | | | |
| | | | | | Construction Stockpile - Total | | | (\$79,820.00) | | | | |
| | | | | | Construction Stockpile STMI | | 32 | Apr 16, 2025 | SYSTEM | \$79,820.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | | \$79,820.00 | | | | |
| | | | | | Construction Stockpile STMI - Total | | | \$79,820.00 | | | | |
| | | | | | Material | | 46 | Nov 17, 2025 | SYSTEM | (\$110,000.00) | | |
| | | | | | - Total | | | \$0.00 | | | | |
| | | | | | Material - Total | | | \$0.00 | | | | |
| | | | | | 2050 - Total | | | \$0.00 | | | | |
| 2070 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | | 37 | Jul 1, 2025 | SYSTEM | (\$88,500.00) | | | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|--|-----------------------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|--|--|--|--|
| J6I2090 | 2070 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 37 | Jul 1, 2025 | SYSTEM | \$88,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fernam1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | (\$88,500.00) | | | | | |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | \$88,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user merzm1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | (\$88,500.00) | | | | | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | \$88,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | (\$88,500.00) | | | | | |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | \$88,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$88,500.00) | | | | | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$88,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user merzm1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | (\$88,500.00) | | | | | |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | \$88,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fernam1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | (\$88,500.00) | | | | | |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | \$88,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | (\$88,500.00) | | | | | |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | \$88,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user merzm1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | (\$88,500.00) | | | | | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | \$88,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fernam1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | (\$88,500.00) | | | | | |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | \$88,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fernam1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | (\$88,500.00) | | | | | |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | \$88,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user merzm1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | (\$88,500.00) | | | | | |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | \$88,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user merzm1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |
| - Total | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 2070 - Total | | | | | | | | \$0.00 | | | | | |
| 2080 | GALVANIZED STRUCTURAL STEEL PILES (12 IN | Construction Stockpile | | | 21 | Nov 4, 2024 | SYSTEM | (\$4,702.04) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 22 | Nov 18, 2024 | SYSTEM | (\$13,667.27) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 23 | Dec 2, 2024 | SYSTEM | (\$3,134.69) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|---------------------------------|---|-----------------------------|-------------------------------------|--------------|--------------|---------------|--|--|
| J6I2090 | 2080 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | Construction Stockpile | - Total | | | | (\$21,504.00) | |
| | | | | Construction Stockpile - Total | | | | (\$21,504.00) | |
| | | | Construction Stockpile STMI | | 9 | May 3, 2024 | SYSTEM | \$21,504.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$21,504.00 | |
| | | | | Construction Stockpile STMI - Total | | | | \$21,504.00 | |
| | | | Material | | 21 | Nov 4, 2024 | SYSTEM | (\$11,325.00) | |
| | | | | | 21 | Nov 4, 2024 | SYSTEM | \$11,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fernam1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 22 | Nov 18, 2024 | SYSTEM | (\$44,243.00) | |
| | | | | | 22 | Nov 18, 2024 | SYSTEM | \$44,243.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 23 | Dec 2, 2024 | SYSTEM | (\$51,793.00) | |
| | | | | | 23 | Dec 2, 2024 | SYSTEM | \$51,793.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 24 | Dec 16, 2024 | SYSTEM | (\$51,793.00) | |
| | | | | | 24 | Dec 16, 2024 | SYSTEM | \$51,793.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 25 | Jan 2, 2025 | SYSTEM | (\$51,793.00) | |
| | | | | | 25 | Jan 2, 2025 | SYSTEM | \$51,793.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 26 | Jan 16, 2025 | SYSTEM | (\$51,793.00) | |
| | | | | | 26 | Jan 16, 2025 | SYSTEM | \$51,793.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | 2080 - Total | | | | | | \$0.00 | |
| 2090 | PRE-BORE FOR PILING | Overrun | Overrun | 23 | Dec 2, 2024 | SYSTEM | (\$13,113.00) | | |
| | | | | 36 | Jun 16, 2025 | SYSTEM | \$13,113.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',186.00000 - 186.00000, is applied (if non-zero). | |
| | | | | Overrun - Total | | | | \$0.00 | |
| | | | | Overrun - Total | | | | \$0.00 | |
| | 2090 - Total | | | | | | | \$0.00 | |
| 2100 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 31 | Apr 2, 2025 | SYSTEM | (\$73,788.00) | | |
| | | | | 31 | Apr 2, 2025 | SYSTEM | \$73,788.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fernam1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | 32 | Apr 16, 2025 | SYSTEM | (\$73,788.00) | | |
| | | | | 32 | Apr 16, 2025 | SYSTEM | \$73,788.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user merzm1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | 33 | May 2, 2025 | SYSTEM | (\$73,788.00) | | |
| | | | | 33 | May 2, 2025 | SYSTEM | \$73,788.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | |
| | | | | 34 | May 16, 2025 | SYSTEM | (\$73,788.00) | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|-----------------------------|---------------------------------|-----------------|-----------------------|-------------------------|--------------|---------------|----------------|--|
| J6I2090 | 2100 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 34 | May 16, 2025 | SYSTEM | \$73,788.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | (\$73,788.00) | |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | \$73,788.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user merzm1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | (\$73,788.00) | |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | \$73,788.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user merzm1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | 2100 - Total | | | | | | \$0.00 | |
| | 2110 | TYPE D BARRIER | Material | | 38 | Jul 16, 2025 | SYSTEM | (\$18,055.00) | |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | \$18,055.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user merzm1 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | 2110 - Total | | | | | | \$0.00 | | |
| 2120 | SLAB ON CONCRETE NU-GIRDER | Material | | | 32 | Apr 16, 2025 | SYSTEM | (\$90,860.00) | |
| | | | | | 32 | Apr 16, 2025 | SYSTEM | \$90,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user merzm1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 33 | May 2, 2025 | SYSTEM | (\$90,860.00) | |
| | | | | | 33 | May 2, 2025 | SYSTEM | \$90,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user merzm1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 34 | May 16, 2025 | SYSTEM | (\$202,370.00) | |
| | | | | | 34 | May 16, 2025 | SYSTEM | \$202,370.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user merzm1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | (\$202,370.00) | |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | \$202,370.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user merzm1 overriding Payment Estimate Exception 64 on the current Payment Estimate. |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | (\$202,370.00) | |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | \$202,370.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user merzm1 overriding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | (\$202,370.00) | |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | \$202,370.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fernam1 overriding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | (\$202,370.00) | |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | \$202,370.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user merzm1 overriding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | 2120 - Total | | | | | | \$0.00 | | |
| 2140 | CONDUIT SYSTEM ON STRUCTURE | Material | | | 45 | Nov 3, 2025 | SYSTEM | (\$7,905.00) | |
| | | | | | 45 | Nov 3, | SYSTEM | \$7,905.00 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-----------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|
| J6I2090 | 2140 | CONDUIT SYSTEM ON STRUCTURE | Material | | 2025 | | | | Estimate Item Adjustment (0033) due to user fernam1 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | (\$7,905.00) | |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | \$7,905.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fernam1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | (\$7,905.00) | |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | \$7,905.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 2140 - Total | | | \$0.00 | |
| 2160 | 2160 | VERTICAL DRAIN AT END BENTS | Material | | 37 | Jul 1, 2025 | SYSTEM | (\$20,000.00) | |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | \$20,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fernam1 overriding Payment Estimate Exception 69 on the current Payment Estimate. |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | (\$20,000.00) | |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | \$20,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user merzm1 overriding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | (\$20,000.00) | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | \$20,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user merzm1 overriding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | (\$20,000.00) | |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | \$20,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overriding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$20,000.00) | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$20,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user merzm1 overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | (\$20,000.00) | |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | \$20,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fernam1 overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | (\$20,000.00) | |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | \$20,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user merzm1 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | (\$20,000.00) | |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | \$20,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user merzm1 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | (\$20,000.00) | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | \$20,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user fernam1 overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | (\$20,000.00) | |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | \$20,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user fernam1 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | (\$20,000.00) | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|----------------------------|-----------------------------|-----------------|-----------------------|--|--------------|------------|---------------------|--|
| J6I2090 | 2160 | VERTICAL DRAIN AT END BENTS | Material | | 47 | Dec 2, 2025 | SYSTEM | \$20,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | (\$20,000.00) | |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | \$20,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user merzm1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 2160 - Total | | | \$0.00 | |
| | | | | | 32 | Apr 16, 2025 | SYSTEM | (\$1,260.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | (\$1,260.00) | |
| | | | | | Construction Stockpile - Total | | | (\$1,260.00) | |
| | | | | | 7 | Apr 2, 2024 | SYSTEM | \$1,260.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$1,260.00 | |
| | | | | | Construction Stockpile STMI - Total | | | \$1,260.00 | |
| 2170 | PLAIN NEOPRENE BEARING PAD | Construction Stockpile | Material | | 32 | Apr 16, 2025 | SYSTEM | (\$3,300.00) | |
| | | | | | 32 | Apr 16, 2025 | SYSTEM | \$3,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user merzm1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 33 | May 2, 2025 | SYSTEM | (\$3,300.00) | |
| | | | | | 33 | May 2, 2025 | SYSTEM | \$3,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user merzm1 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 34 | May 16, 2025 | SYSTEM | (\$3,300.00) | |
| | | | | | 34 | May 16, 2025 | SYSTEM | \$3,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user merzm1 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | (\$3,300.00) | |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | \$3,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user merzm1 overriding Payment Estimate Exception 76 on the current Payment Estimate. |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | (\$3,300.00) | |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | \$3,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user merzm1 overriding Payment Estimate Exception 81 on the current Payment Estimate. |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | (\$3,300.00) | |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | \$3,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fernam1 overriding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | (\$3,300.00) | |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | \$3,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overriding Payment Estimate Exception 65 on the current Payment Estimate. |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | (\$3,300.00) | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | \$3,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user merzm1 overriding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | (\$3,300.00) | |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | \$3,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user merzm1 overriding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$3,300.00) | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|--|-----------------------------|-----------------|-----------------------|--|--------------|------------|--------------------|--|--|--|--|--|
| J6I2090 | 2170 | PLAIN NEOPRENE BEARING PAD | Material | | 41 | Sep 2, 2025 | SYSTEM | \$3,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user merzm1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | (\$3,300.00) | | | | | |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | \$3,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fernam1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | (\$3,300.00) | | | | | |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | \$3,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user merzm1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | (\$3,300.00) | | | | | |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | \$3,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user merzm1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | (\$3,300.00) | | | | | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | \$3,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user fernam1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | (\$3,300.00) | | | | | |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | \$3,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user fernam1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | (\$3,300.00) | | | | | |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | \$3,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user merzm1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | (\$3,300.00) | | | | | |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | \$3,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user merzm1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | |
| - Total | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 2170 - Total | | | | | | | | \$0.00 | | | | | |
| 2200 | GALVANIZED STRUCTURAL STEEL PILES (12 IN | Construction Stockpile STMI | | | 9 | May 3, 2024 | SYSTEM | \$27,648.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | - Total | | | \$27,648.00 | | | | | |
| | | | | | Construction Stockpile STMI - Total | | | \$27,648.00 | | | | | |
| 2200 - Total | | | | | | | | \$27,648.00 | | | | | |
| 2290 | PLAIN NEOPRENE BEARING PAD | Construction Stockpile STMI | | | 7 | Apr 2, 2024 | SYSTEM | \$1,764.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | - Total | | | \$1,764.00 | | | | | |
| | | | | | Construction Stockpile STMI - Total | | | \$1,764.00 | | | | | |
| 2290 - Total | | | | | | | | \$1,764.00 | | | | | |
| 2320 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | | 37 | Jul 1, 2025 | SYSTEM | (\$71,680.00) | | | | | |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | \$71,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fernam1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | (\$71,680.00) | | | | | |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | \$71,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | (\$71,680.00) | | | | | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | \$71,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user merzm1 overriding Payment | | | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------------------|--|-----------------------------------|-----------------|-----------------------|--|--------------|--------------|----------------------|--|--|--|
| J6I2090 | 2320 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | | | | | Estimate Exception 11 on the current Payment Estimate. | | |
| | | | | | | | | | 40 Aug 18, 2025 SYSTEM (\$71,680.00) | | |
| | | | | | | | | | 40 Aug 18, 2025 SYSTEM \$71,680.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user merzm1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| | | | | | | | | | 41 Sep 2, 2025 SYSTEM (\$71,680.00) | | |
| | | | | | | | | | 41 Sep 2, 2025 SYSTEM \$71,680.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user merzm1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | | | | | | 42 Sep 16, 2025 SYSTEM (\$71,680.00) | | |
| | | | | | | | | | 42 Sep 16, 2025 SYSTEM \$71,680.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fernam1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | | | | | | 43 Oct 1, 2025 SYSTEM (\$71,680.00) | | |
| | | | | | | | | | 43 Oct 1, 2025 SYSTEM \$71,680.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user merzm1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | | | | | | 44 Oct 16, 2025 SYSTEM (\$71,680.00) | | |
| | | | | | | | | | 44 Oct 16, 2025 SYSTEM \$71,680.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user merzm1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | |
| | | | | | | | | | 45 Nov 3, 2025 SYSTEM (\$71,680.00) | | |
| | | | | | | | | | 45 Nov 3, 2025 SYSTEM \$71,680.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user fernam1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| | | | | | | | | | 46 Nov 17, 2025 SYSTEM (\$155,120.00) | | |
| | | | | | | | | | 46 Nov 17, 2025 SYSTEM \$155,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user fernam1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| | | | | | | | | | 47 Dec 2, 2025 SYSTEM (\$155,120.00) | | |
| | | | | | | | | | 47 Dec 2, 2025 SYSTEM \$155,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user merzm1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| | | | | | | | | | 48 Dec 16, 2025 SYSTEM (\$155,120.00) | | |
| | | | | | | | | | 48 Dec 16, 2025 SYSTEM \$155,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user merzm1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| | | | | | - Total | | | \$0.00 | | | |
| | | | | | Material - Total | | | \$0.00 | | | |
| 2320 - Total | | | | | | | | \$0.00 | | | |
| 2330 | GALVANIZED STRUCTURAL STEEL PILES (12 IN | Construction Stockpile | | | 32 | Apr 16, 2025 | SYSTEM | (\$20,982.12) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | (\$22,415.32) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | (\$15,994.56) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | - Total | | | (\$59,392.00) | | | |
| | | | | | Construction Stockpile - Total | | | (\$59,392.00) | | | |
| | | | | | Construction Stockpile STMI | 9 | May 3, 2024 | SYSTEM | \$59,392.00 Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | - Total | | | \$59,392.00 | | | |
| | | | | | Construction Stockpile STMI - Total | | | \$59,392.00 | | | |
| | | | | | Material | 32 | Apr 16, 2025 | SYSTEM | (\$54,534.00) | | |
| | | | | | 32 | Apr 16, 2025 | SYSTEM | \$54,534.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user merzm1 overriding Payment | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------------------|---------------------------------|---|-----------------|-------------------------|-------------------------|--------------|-------------------|---|---|---------------|
| J6I2090 | 2330 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | Material | | | | | | Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | 33 | May 2, 2025 | SYSTEM | (\$54,534.00) | | |
| | | | | | 33 | May 2, 2025 | SYSTEM | \$54,534.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user merzm1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | |
| | | | | | 34 | May 16, 2025 | SYSTEM | (\$54,534.00) | | |
| | | | | | 34 | May 16, 2025 | SYSTEM | \$54,534.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user merzm1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | (\$54,534.00) | | |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | \$54,534.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user merzm1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | (\$54,534.00) | | |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | \$54,534.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user merzm1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | |
| | | | | | - Total | | | \$0.00 | | |
| | | | | | Material - Total | | | \$0.00 | | |
| | | | | | Overrun | Overrun | 47 | Dec 2, 2025 | SYSTEM | (\$8,344.00) |
| | | | | | | | 48 | Dec 16, 2025 | SYSTEM | (\$12,516.00) |
| | | | | | Overrun - Total | | | (\$20,860.00) | | |
| | | | | | Overrun - Total | | | (\$20,860.00) | | |
| 2330 - Total | | | | | | | | (\$20,860.00) | | |
| 2340 | PRE-BORE FOR PILING | Overrun | Overrun | 47 | Dec 2, 2025 | SYSTEM | (\$2,924.00) | | | |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | \$2,580.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '172.00000 - 172.00000, is applied (if non-zero). | |
| | | | | Overrun - Total | | | (\$344.00) | | | |
| | | | | Overrun - Total | | | (\$344.00) | | | |
| 2340 - Total | | | | | | | | (\$344.00) | | |
| 2360 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 35 | Jun 2, 2025 | SYSTEM | (\$56,100.00) | | | |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | \$56,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user merzm1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | (\$56,100.00) | | |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | \$56,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user merzm1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | |
| | | | | - Total | | | \$0.00 | | | |
| | | | | Material - Total | | | \$0.00 | | | |
| | | | | 2360 - Total | | | \$0.00 | | | |
| 2380 | SLAB ON CONCRETE NU-GIRDER | Material | | 35 | Jun 2, 2025 | SYSTEM | (\$80,240.00) | | | |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | \$80,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user merzm1 overriding Payment Estimate Exception 68 on the current Payment Estimate. | |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | (\$161,070.00) | | |
| | | | | 36 | Jun 16, 2025 | SYSTEM | \$161,070.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user merzm1 overriding Payment Estimate Exception 62 on the current Payment Estimate. | | |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | (\$161,070.00) | | |
| | | | | 37 | Jul 1, | SYSTEM | \$161,070.00 | This adjustment offsets the original system-generated Material Payment | | |
| | | | | | | | | | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | |
|------------------|------|-----------------------------|-----------------|-----------------------|------------------|--------------|------------|----------------|--|--|--|--|--|--|--|--|
| J6I2090 | 2380 | SLAB ON CONCRETE NU-GIRDER | Material | | 2025 | | | | Estimate Item Adjustment (0025) due to user fernam1 overriding Payment Estimate Exception 55 on the current Payment Estimate. | | | | | | | |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | (\$161,070.00) | | | | | | | | |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | \$161,070.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user merzm1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | | | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | (\$351,050.00) | | | | | | | | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | \$351,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user fernam1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | (\$351,050.00) | | | | | | | | |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | \$351,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user fernam1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | |
| | | | | | - Total | | | \$0.00 | | | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | | | |
| 2380 - Total | | | | | | | | \$0.00 | | | | | | | | |
| 2410 | | MECHANICAL BAR SPLICE | Material | | 36 | Jun 16, 2025 | SYSTEM | (\$15,810.50) | | | | | | | | |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | \$15,810.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user merzm1 overriding Payment Estimate Exception 66 on the current Payment Estimate. | | | | | | | |
| | | | | | - Total | | | \$0.00 | | | | | | | | |
| | | | | | Material - Total | | | \$0.00 | | | | | | | | |
| 2410 - Total | | | | | | | | \$0.00 | | | | | | | | |
| 2420 | 2420 | CONDUIT SYSTEM ON STRUCTURE | Material | | 36 | Jun 16, 2025 | SYSTEM | (\$8,005.00) | | | | | | | | |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | \$8,005.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user merzm1 overriding Payment Estimate Exception 69 on the current Payment Estimate. | | | | | | | |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | (\$8,005.00) | | | | | | | | |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | \$8,005.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fernam1 overriding Payment Estimate Exception 57 on the current Payment Estimate. | | | | | | | |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | (\$8,005.00) | | | | | | | | |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | \$8,005.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user merzm1 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | | | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | (\$8,005.00) | | | | | | | | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | \$8,005.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user merzm1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | | | |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | (\$8,005.00) | | | | | | | | |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | \$8,005.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user merzm1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | | | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$8,005.00) | | | | | | | | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$8,005.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user merzm1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | (\$8,005.00) | | | | | | | | |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | \$8,005.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fernam1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | | |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | (\$8,005.00) | | | | | | | | |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | \$8,005.00 | This adjustment offsets the original system-generated Material Payment | | | | | | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | |
|------------------|------|-----------------------------|-----------------|-----------------------|------------------|--------------|------------|---------------|--|--|--|--|--|--|--|--|
| J6I2090 | 2420 | CONDUIT SYSTEM ON STRUCTURE | Material | | 2025 | | | | Estimate Item Adjustment (0032) due to user merzm1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | | |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | (\$8,005.00) | | | | | | | | |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | \$8,005.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | (\$8,005.00) | | | | | | | | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | \$8,005.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user fernam1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | | | |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | (\$8,005.00) | | | | | | | | |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | \$8,005.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user fernam1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | | |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | (\$8,005.00) | | | | | | | | |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | \$8,005.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user merzm1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | |
| | | | | | - Total | | | \$0.00 | | | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | | | |
| 2420 - Total | | | | | | | | \$0.00 | | | | | | | | |
| 2440 | 2440 | SLAB DRAIN | Material | | 36 | Jun 16, 2025 | SYSTEM | (\$3,520.00) | | | | | | | | |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | \$3,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overriding Payment Estimate Exception 74 on the current Payment Estimate. | | | | | | | |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | (\$3,520.00) | | | | | | | | |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | \$3,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fernam1 overriding Payment Estimate Exception 62 on the current Payment Estimate. | | | | | | | |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | (\$3,520.00) | | | | | | | | |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | \$3,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user merzm1 overriding Payment Estimate Exception 54 on the current Payment Estimate. | | | | | | | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | (\$3,520.00) | | | | | | | | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | \$3,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user merzm1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | | | |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | (\$3,520.00) | | | | | | | | |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | \$3,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user merzm1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | | | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$3,520.00) | | | | | | | | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$3,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user merzm1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | | | |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | (\$3,520.00) | | | | | | | | |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | \$3,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fernam1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | | | |
| | | | | | - Total | | | \$0.00 | | | | | | | | |
| | | | | | Material - Total | | | \$0.00 | | | | | | | | |
| 2440 - Total | | | | | | | | \$0.00 | | | | | | | | |
| 2460 | 2460 | VERTICAL DRAIN AT END BENTS | Material | | 37 | Jul 1, 2025 | SYSTEM | (\$13,920.00) | | | | | | | | |
| | | | | | 37 | Jul 1, | SYSTEM | \$13,920.00 | This adjustment offsets the original system-generated Material Payment | | | | | | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|----------------------------|---------------------------------------|-----------------|-----------------------|----------------|--------------|---------------------|---------------------|--|--|--|--|--|
| J6I2090 | 2460 | VERTICAL DRAIN AT END BENTS | Material | | 2025 | | | | Estimate Item Adjustment (0028) due to user fernam1 overriding Payment Estimate Exception 70 on the current Payment Estimate. | | | | |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | (\$13,920.00) | | | | | |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | \$13,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user merzm1 overriding Payment Estimate Exception 62 on the current Payment Estimate. | | | | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | (\$13,920.00) | | | | | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | \$13,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user merzm1 overriding Payment Estimate Exception 55 on the current Payment Estimate. | | | | |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | (\$13,920.00) | | | | | |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | \$13,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user merzm1 overriding Payment Estimate Exception 55 on the current Payment Estimate. | | | | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$13,920.00) | | | | | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$13,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user merzm1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | (\$13,920.00) | | | | | |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | \$13,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fernam1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | (\$13,920.00) | | | | | |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | \$13,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user merzm1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | (\$13,920.00) | | | | | |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | \$13,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | (\$30,160.00) | | | | | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | \$30,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user fernam1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | (\$30,160.00) | | | | | |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | \$30,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user fernam1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | (\$30,160.00) | | | | | |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | \$30,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user merzm1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | (\$30,160.00) | | | | | |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | \$30,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user merzm1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | |
| - Total | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 2460 - Total | | | | | | | | \$0.00 | | | | | |
| 2470 | PLAIN NEOPRENE BEARING PAD | Construction Stockpile | | | 35 | Jun 2, 2025 | SYSTEM | (\$756.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | (\$1,008.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | - Total | | | (\$1,764.00) | | | | | |
| | | Construction Stockpile - Total | | | | | (\$1,764.00) | | | | | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|----------------------------|-----------------------------|-----------------------|--|--------------|------------|-------------------|--|
| J6I2090 | 2470 | PLAIN NEOPRENE BEARING PAD | Construction Stockpile STMI | | 7 | Apr 2, 2024 | SYSTEM | \$2,772.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$2,772.00 | |
| | | | | | Construction Stockpile STMI - Total | | | \$2,772.00 | |
| | | | Material | | 35 | Jun 2, 2025 | SYSTEM | (\$2,250.00) | |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | \$2,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user merzm1 overriding Payment Estimate Exception 77 on the current Payment Estimate. |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | (\$2,250.00) | |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | \$2,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overriding Payment Estimate Exception 82 on the current Payment Estimate. |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | (\$2,250.00) | |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | \$2,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fernam1 overriding Payment Estimate Exception 74 on the current Payment Estimate. |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | (\$2,250.00) | |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | \$2,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user merzm1 overriding Payment Estimate Exception 66 on the current Payment Estimate. |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | (\$2,250.00) | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | \$2,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user merzm1 overriding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | (\$2,250.00) | |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | \$2,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user merzm1 overriding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$2,250.00) | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$2,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user merzm1 overriding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | (\$2,250.00) | |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | \$2,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user fernam1 overriding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | (\$2,250.00) | |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | \$2,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user merzm1 overriding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | (\$5,250.00) | |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | \$5,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user merzm1 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | (\$5,250.00) | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | \$5,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user fernam1 overriding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | (\$5,250.00) | |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | \$5,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user fernam1 overriding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | (\$5,250.00) | |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | \$5,250.00 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--|----------------------------|-----------------|-----------------------|------------------|--------------|------------|----------------|--|
| J6I2090 | 2470 | PLAIN NEOPRENE BEARING PAD | Material | | 2025 | | | | Estimate Item Adjustment (0035) due to user merzm1 overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | (\$5,250.00) | |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | \$5,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user merzm1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 2470 - Total | | | \$1,008.00 | |
| | | | | | 15 | Aug 2, 2024 | SYSTEM | (\$17,390.00) | |
| | | | | | 17 | Sep 3, 2024 | SYSTEM | \$17,390.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '4700.00000 - 4700.00000, ' is applied (if non-zero). |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | Overrun - Total | | | \$0.00 | |
| 2580 | MISC. | | Overrun | Overrun | 2580 - Total | | | \$0.00 | |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | (\$64,875.00) | |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | \$64,875.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user merzm1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | Overrun | Overrun | 47 | Dec 2, 2025 | SYSTEM |
| | | | | | | | 48 | Dec 16, 2025 | SYSTEM |
| | | | | | Overrun - Total | | | (\$63,375.00) | |
| | | | | | Overrun - Total | | | (\$63,375.00) | |
| | | | | | 2610 - Total | | | (\$63,375.00) | |
| 2660 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | | 31 | Apr 2, 2025 | SYSTEM | (\$198,070.00) | |
| | | | | | 31 | Apr 2, 2025 | SYSTEM | \$198,070.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fernam1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 32 | Apr 16, 2025 | SYSTEM | (\$198,070.00) | |
| | | | | | 32 | Apr 16, 2025 | SYSTEM | \$198,070.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 33 | May 2, 2025 | SYSTEM | (\$198,070.00) | |
| | | | | | 33 | May 2, 2025 | SYSTEM | \$198,070.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user merzm1 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 34 | May 16, 2025 | SYSTEM | (\$198,070.00) | |
| | | | | | 34 | May 16, 2025 | SYSTEM | \$198,070.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user merzm1 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | (\$345,245.00) | |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | \$345,245.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user merzm1 overriding Payment Estimate Exception 84 on the current Payment Estimate. |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | (\$439,785.00) | |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | \$439,785.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user merzm1 overriding Payment Estimate Exception 88 on the current Payment Estimate. |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | (\$581,305.00) | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------------------|-----------------------|-------------|--------------|------------|---------------------|--|
| J6I2090 | 2660 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | 48 | Dec 16, 2025 | SYSTEM | \$581,305.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user merzm1 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | | | | \$0.00 | |
| | | | | | | | | \$0.00 | |
| | | | | | | | | \$0.00 | |
| | | 2660 - Total | | | | | | \$0.00 | |
| | 2690 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | 31 | Apr 2, 2025 | SYSTEM | (\$236,016.00) | |
| | | | | | 31 | Apr 2, 2025 | SYSTEM | \$236,016.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fernam1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 32 | Apr 16, 2025 | SYSTEM | (\$236,016.00) | |
| | | | | | 32 | Apr 16, 2025 | SYSTEM | \$236,016.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 33 | May 2, 2025 | SYSTEM | (\$236,016.00) | |
| | | | | | 33 | May 2, 2025 | SYSTEM | \$236,016.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user merzm1 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 34 | May 16, 2025 | SYSTEM | (\$236,016.00) | |
| | | | | | 34 | May 16, 2025 | SYSTEM | \$236,016.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user merzm1 overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | (\$484,399.00) | |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | \$484,399.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overriding Payment Estimate Exception 86 on the current Payment Estimate. |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | (\$387,251.00) | |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | \$387,251.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user merzm1 overriding Payment Estimate Exception 89 on the current Payment Estimate. |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | (\$515,093.00) | |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | \$515,093.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user merzm1 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | | | | \$0.00 | |
| | | | | | | | | \$0.00 | |
| | | 2690 - Total | | | | | | \$0.00 | |
| | 2750 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Construction Stockpile | | 33 | May 2, 2025 | SYSTEM | (\$3,343.65) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | (\$3,343.65) | |
| | | | | | | | | (\$3,343.65) | |
| | | | | | | | | (\$3,343.65) | |
| | | | Construction Stockpile STMI | | 32 | Apr 16, 2025 | SYSTEM | \$12,954.24 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | \$12,954.24 | |
| | | | | | | | | \$12,954.24 | |
| | | | | | | | | \$12,954.24 | |
| | | | | | | | | \$12,954.24 | |
| | | | Material | | 33 | May 2, 2025 | SYSTEM | (\$82,250.00) | |
| | | | | | 33 | May 2, 2025 | SYSTEM | \$82,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user merzm1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 34 | May 16, 2025 | SYSTEM | (\$82,250.00) | |
| | | | | | 34 | May 16, 2025 | SYSTEM | \$82,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user merzm1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | | | | \$0.00 | |
| | | | | | | | | \$0.00 | |
| | | | | | | | | \$0.00 | |
| | | Material - Total | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------------------|-----------------------------------|-----------------------------|-----------------|-----------------------|--|--------------|------------|-------------------|--|
| J6I2090 | 2750 - Total | | | | | | | \$9,610.59 | |
| 2760 | DRILLED SHAFTS (3 FT. 0 IN. DIA.) | Material | | | 9 | May 3, 2024 | SYSTEM | (\$19,800.00) | |
| | | | | | 9 | May 3, 2024 | SYSTEM | \$19,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 10 | May 16, 2024 | SYSTEM | (\$19,800.00) | |
| | | | | | 10 | May 16, 2024 | SYSTEM | \$19,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 11 | Jun 3, 2024 | SYSTEM | (\$19,800.00) | |
| | | | | | 11 | Jun 3, 2024 | SYSTEM | \$19,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 12 | Jun 18, 2024 | SYSTEM | (\$19,800.00) | |
| | | | | | 12 | Jun 18, 2024 | SYSTEM | \$19,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| 2760 - Total | | | | | | | | \$0.00 | |
| 2860 | SLAB ON STEEL | Material | | | 31 | Apr 2, 2025 | SYSTEM | (\$195,667.00) | |
| | | | | | 31 | Apr 2, 2025 | SYSTEM | \$195,667.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fernam1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 32 | Apr 16, 2025 | SYSTEM | (\$195,667.00) | |
| | | | | | 32 | Apr 16, 2025 | SYSTEM | \$195,667.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user merzm1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 33 | May 2, 2025 | SYSTEM | (\$195,667.00) | |
| | | | | | 33 | May 2, 2025 | SYSTEM | \$195,667.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user merzm1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 34 | May 16, 2025 | SYSTEM | (\$195,667.00) | |
| | | | | | 34 | May 16, 2025 | SYSTEM | \$195,667.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user merzm1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| 2860 - Total | | | | | | | | \$0.00 | |
| 2870 | TYPE D BARRIER | Construction Stockpile STMI | | | 32 | Apr 16, 2025 | SYSTEM | \$5,540.08 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$5,540.08 | |
| | | | | | Construction Stockpile STMI - Total | | | \$5,540.08 | |
| 2870 - Total | | | | | | | | \$5,540.08 | |
| 2930 | CONDUIT SYSTEM ON STRUCTURE | Material | | | 31 | Apr 2, 2025 | SYSTEM | (\$8,555.00) | |
| | | | | | 31 | Apr 2, 2025 | SYSTEM | \$8,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fernam1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 32 | Apr 16, 2025 | SYSTEM | (\$8,555.00) | |
| | | | | | 32 | Apr 16, 2025 | SYSTEM | \$8,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user merzm1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 33 | May 2, 2025 | SYSTEM | (\$8,555.00) | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-----------------------------|-----------------|-----------------------|-------------|--------------|------------|--------------|--|
| J6I2090 | 2930 | CONDUIT SYSTEM ON STRUCTURE | Material | | 33 | May 2, 2025 | SYSTEM | \$8,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user merzm1 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 34 | May 16, 2025 | SYSTEM | (\$8,555.00) | |
| | | | | | 34 | May 16, 2025 | SYSTEM | \$8,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user merzm1 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | (\$8,555.00) | |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | \$8,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overriding Payment Estimate Exception 72 on the current Payment Estimate. |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | (\$8,555.00) | |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | \$8,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user merzm1 overriding Payment Estimate Exception 70 on the current Payment Estimate. |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | (\$8,555.00) | |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | \$8,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fernam1 overriding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | (\$8,555.00) | |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | \$8,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user merzm1 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | (\$8,555.00) | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | \$8,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user merzm1 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | (\$8,555.00) | |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | \$8,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user merzm1 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$8,555.00) | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$8,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user merzm1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | (\$8,555.00) | |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | \$8,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user fernam1 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | (\$8,555.00) | |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | \$8,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user merzm1 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | (\$8,555.00) | |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | \$8,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user merzm1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | (\$8,555.00) | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | \$8,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user fernam1 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | (\$8,555.00) | |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | \$8,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user fernam1 overriding Payment Estimate Exception 33 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|---|-----------------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J6I2090 | 2930 | CONDUIT SYSTEM ON STRUCTURE | Material | | 47 | Dec 2, 2025 | SYSTEM | (\$8,555.00) | |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | \$8,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user merzm1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | | | | | | | \$0.00 | |
| | | | | | | | | | 2930 - Total |
| 2940 | REINFORCING STEEL (EPOXY COATED) | | Material | | 8 | Apr 17, 2024 | SYSTEM | (\$17,943.50) | |
| | | | | | 8 | Apr 17, 2024 | SYSTEM | \$17,943.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 9 | May 3, 2024 | SYSTEM | (\$17,943.50) | |
| | | | | | 9 | May 3, 2024 | SYSTEM | \$17,943.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 10 | May 16, 2024 | SYSTEM | (\$17,943.50) | |
| | | | | | 10 | May 16, 2024 | SYSTEM | \$17,943.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | | | | | | | \$0.00 | 2940 - Total |
| 2950 | PROTECTIVE COATING - CONCRETE BENTS AND | | Material | | 36 | Jun 16, 2025 | SYSTEM | (\$10,087.47) | |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | \$10,087.47 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user merzm1 overriding Payment Estimate Exception 72 on the current Payment Estimate. |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | (\$10,087.47) | |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | \$10,087.47 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fernam1 overriding Payment Estimate Exception 60 on the current Payment Estimate. |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | (\$10,087.47) | |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | \$10,087.47 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user merzm1 overriding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | (\$10,087.47) | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | \$10,087.47 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user merzm1 overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | (\$10,087.47) | |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | \$10,087.47 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user merzm1 overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$10,087.47) | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$10,087.47 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user merzm1 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | (\$10,087.47) | |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | \$10,087.47 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user fernam1 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | (\$10,087.47) | |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | \$10,087.47 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user merzm1 overriding Payment Estimate Exception 35 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------------------|--|---|------------------------|-----------------------|--|--------------|------------|-----------------------|--|
| J6I2090 | 2950 | PROTECTIVE COATING - CONCRETE BENTS AND | Material | | 44 | Oct 16, 2025 | SYSTEM | (\$10,087.47) | |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | \$10,087.47 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user merzm1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | (\$10,087.47) | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | \$10,087.47 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user fernam1 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | (\$10,087.47) | |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | \$10,087.47 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user fernam1 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | (\$10,087.47) | |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | \$10,087.47 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user merzm1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| 2950 - Total | | | | | | | | \$0.00 | |
| 2970 | FAB. STRUCT. LOW ALLOY STEEL(IBM)A709,50 | | Construction Stockpile | | 24 | Dec 16, 2024 | SYSTEM | (\$137,778.80) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | (\$137,778.80) | |
| | | | | | Construction Stockpile - Total | | | (\$137,778.80) | |
| | | | | | 3 | Feb 2, 2024 | SYSTEM | \$137,778.80 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$137,778.80 | |
| | | | | | Construction Stockpile STMI - Total | | | \$137,778.80 | |
| 2970 - Total | | | | | | | | \$0.00 | |
| 3000 | INTERMEDIATE FIELD COAT (SYSTEM G) | | Material | | 36 | Jun 16, 2025 | SYSTEM | (\$5,800.00) | |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | \$5,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user merzm1 overriding Payment Estimate Exception 77 on the current Payment Estimate. |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | (\$11,600.00) | |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | \$11,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fernam1 overriding Payment Estimate Exception 65 on the current Payment Estimate. |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | (\$11,600.00) | |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | \$11,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user merzm1 overriding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | (\$11,600.00) | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | \$11,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user merzm1 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | (\$11,600.00) | |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | \$11,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user merzm1 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$11,600.00) | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$11,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user merzm1 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | (\$11,600.00) | |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | \$11,600.00 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------------------|------|------------------------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|--|--|--|--|
| J6I2090 | 3000 | INTERMEDIATE FIELD COAT (SYSTEM G) | Material | | 2025 | | | | Estimate Item Adjustment (0036) due to user fernam1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | (\$11,600.00) | | | | | |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | \$11,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user merzm1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | (\$11,600.00) | | | | | |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | \$11,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user merzm1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | (\$11,600.00) | | | | | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | \$11,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user fernam1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | (\$11,600.00) | | | | | |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | \$11,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user fernam1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | (\$11,600.00) | | | | | |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | \$11,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user merzm1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | |
| - Total | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 3000 - Total | | | | | | | | \$0.00 | | | | | |
| 3010 | 3000 | FINISH FIELD COAT (SYSTEM G) | Material | | 36 | Jun 16, 2025 | SYSTEM | (\$2,900.00) | | | | | |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | \$2,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user merzm1 overriding Payment Estimate Exception 79 on the current Payment Estimate. | | | | |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | (\$5,800.00) | | | | | |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | \$5,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user fernam1 overriding Payment Estimate Exception 67 on the current Payment Estimate. | | | | |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | (\$5,800.00) | | | | | |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | \$5,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user merzm1 overriding Payment Estimate Exception 59 on the current Payment Estimate. | | | | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | (\$5,800.00) | | | | | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | \$5,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user merzm1 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | | |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | (\$5,800.00) | | | | | |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | \$5,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user merzm1 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$5,800.00) | | | | | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$5,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user merzm1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | (\$5,800.00) | | | | | |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | \$5,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user fernam1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | (\$5,800.00) | | | | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------------------|------|------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|
| J6I2090 | 3010 | FINISH FIELD COAT (SYSTEM G) | Material | | 43 | Oct 1, 2025 | SYSTEM | \$5,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user merzm1 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | (\$5,800.00) | |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | \$5,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user merzm1 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | (\$5,800.00) | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | \$5,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user fernam1 overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | (\$5,800.00) | |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | \$5,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user fernam1 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | (\$5,800.00) | |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | \$5,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user merzm1 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| 3010 - Total | | | | | \$0.00 | | | | |
| 3020 | 3010 | VERTICAL DRAIN AT END BENTS | Material | | 37 | Jul 1, 2025 | SYSTEM | (\$21,000.00) | |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | \$21,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user fernam1 overriding Payment Estimate Exception 71 on the current Payment Estimate. |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | (\$21,000.00) | |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | \$21,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user merzm1 overriding Payment Estimate Exception 63 on the current Payment Estimate. |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | (\$21,000.00) | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | \$21,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user merzm1 overriding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | (\$21,000.00) | |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | \$21,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user merzm1 overriding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$21,000.00) | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$21,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user merzm1 overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | (\$21,000.00) | |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | \$21,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user fernam1 overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | (\$21,000.00) | |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | \$21,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user merzm1 overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | (\$21,000.00) | |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | \$21,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user merzm1 overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | (\$21,000.00) | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------------------|----------------------------|-----------------------------|------------------------|-----------------------|--|--------------|------------|-------------------|--|
| J6I2090 | 3020 | VERTICAL DRAIN AT END BENTS | Material | | 2025 | | | | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | \$21,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user fernam1 overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | (\$21,000.00) | |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | \$21,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user fernam1 overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | (\$21,000.00) | |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | \$21,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user merzm1 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | (\$21,000.00) | |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | \$21,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user merzm1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| 3020 - Total | | | | | \$0.00 | | | | |
| 3030 | PLAIN NEOPRENE BEARING PAD | | Construction Stockpile | | 31 | Apr 2, 2025 | SYSTEM | (\$504.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | (\$504.00) | |
| | | | | | Construction Stockpile - Total | | | (\$504.00) | |
| | | | | | 7 | Apr 2, 2024 | SYSTEM | \$504.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$504.00 | |
| | | | | | Construction Stockpile STMI - Total | | | \$504.00 | |
| | | | Material | | 31 | Apr 2, 2025 | SYSTEM | (\$3,800.00) | |
| | | | | | 31 | Apr 2, 2025 | SYSTEM | \$3,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fernam1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 32 | Apr 16, 2025 | SYSTEM | (\$3,800.00) | |
| | | | | | 32 | Apr 16, 2025 | SYSTEM | \$3,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user merzm1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 33 | May 2, 2025 | SYSTEM | (\$3,800.00) | |
| | | | | | 33 | May 2, 2025 | SYSTEM | \$3,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user merzm1 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 34 | May 16, 2025 | SYSTEM | (\$3,800.00) | |
| | | | | | 34 | May 16, 2025 | SYSTEM | \$3,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user merzm1 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | (\$3,800.00) | |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | \$3,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user merzm1 overriding Payment Estimate Exception 78 on the current Payment Estimate. |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | (\$3,800.00) | |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | \$3,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user merzm1 overriding Payment Estimate Exception 83 on the current Payment Estimate. |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | (\$3,800.00) | |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | \$3,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user fernam1 overriding Payment Estimate Exception 75 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|---|-----------------------------|--|-----------------------|-------------|--------------|---------------------|--|--|--|--|--|--|
| J6I2090 | 3030 | PLAIN NEOPRENE BEARING PAD | Material | | 38 | Jul 16, 2025 | SYSTEM | (\$3,800.00) | | | | | |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | \$3,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user merzm1 overriding Payment Estimate Exception 67 on the current Payment Estimate. | | | | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | (\$3,800.00) | | | | | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | \$3,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user merzm1 overriding Payment Estimate Exception 60 on the current Payment Estimate. | | | | |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | (\$3,800.00) | | | | | |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | \$3,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user merzm1 overriding Payment Estimate Exception 60 on the current Payment Estimate. | | | | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$3,800.00) | | | | | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$3,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user merzm1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | (\$3,800.00) | | | | | |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | \$3,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user fernam1 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | | |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | (\$3,800.00) | | | | | |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | \$3,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user merzm1 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | (\$3,800.00) | | | | | |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | \$3,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user merzm1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | (\$3,800.00) | | | | | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | \$3,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user fernam1 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | | |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | (\$3,800.00) | | | | | |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | \$3,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user fernam1 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | (\$3,800.00) | | | | | |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | \$3,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user merzm1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | (\$3,800.00) | | | | | |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | \$3,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user merzm1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | |
| - Total | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 3030 - Total | | | | | | | | \$0.00 | | | | | |
| 3040 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | Construction Stockpile | | 31 | Apr 2, 2025 | SYSTEM | (\$8,308.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | - Total | | | | (\$8,308.00) | | | | | | |
| | | Construction Stockpile STMI | Construction Stockpile - Total | | | | (\$8,308.00) | | | | | | |
| | | | | 7 | Apr 2, 2024 | SYSTEM | \$8,308.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | - Total | | | | \$8,308.00 | | | | | | |
| | | | Construction Stockpile STMI - Total | | | | \$8,308.00 | | | | | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J6I2090 | 3040 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | Material | | 31 | Apr 2, 2025 | SYSTEM | (\$12,800.00) | |
| | | | | | 31 | Apr 2, 2025 | SYSTEM | \$12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fernam1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 32 | Apr 16, 2025 | SYSTEM | (\$12,800.00) | |
| | | | | | 32 | Apr 16, 2025 | SYSTEM | \$12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user merzm1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 33 | May 2, 2025 | SYSTEM | (\$12,800.00) | |
| | | | | | 33 | May 2, 2025 | SYSTEM | \$12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user merzm1 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 34 | May 16, 2025 | SYSTEM | (\$12,800.00) | |
| | | | | | 34 | May 16, 2025 | SYSTEM | \$12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user merzm1 overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | (\$12,800.00) | |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | \$12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user merzm1 overriding Payment Estimate Exception 80 on the current Payment Estimate. |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | (\$12,800.00) | |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | \$12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user merzm1 overriding Payment Estimate Exception 85 on the current Payment Estimate. |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | (\$12,800.00) | |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | \$12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user fernam1 overriding Payment Estimate Exception 77 on the current Payment Estimate. |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | (\$12,800.00) | |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | \$12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user merzm1 overriding Payment Estimate Exception 69 on the current Payment Estimate. |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | (\$12,800.00) | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | \$12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user merzm1 overriding Payment Estimate Exception 62 on the current Payment Estimate. |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | (\$12,800.00) | |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | \$12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user merzm1 overriding Payment Estimate Exception 62 on the current Payment Estimate. |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$12,800.00) | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user merzm1 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | (\$12,800.00) | |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | \$12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user fernam1 overriding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | (\$12,800.00) | |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | \$12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user merzm1 overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | (\$12,800.00) | |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | \$12,800.00 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|------------------|------|---|-----------------|-----------------------|------------------|--------------|------------|----------------|--|--|--|--|--|
| J6I2090 | 3040 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | Material | | 2025 | | | | Estimate Item Adjustment (0036) due to user merzm1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | (\$12,800.00) | | | | | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | \$12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user fernam1 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | | |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | (\$12,800.00) | | | | | |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | \$12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user fernam1 overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | | |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | (\$12,800.00) | | | | | |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | \$12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user merzm1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | (\$12,800.00) | | | | | |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | \$12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user merzm1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | |
| | | | | | - Total | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 3040 - Total | | | | | | | | \$0.00 | | | | | |
| 3070 | 3070 | DRILLED SHAFTS (3 FT. 0 IN. DIA.) | Material | | 9 | May 3, 2024 | SYSTEM | (\$20,700.00) | | | | | |
| | | | | | 9 | May 3, 2024 | SYSTEM | \$20,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 10 | May 16, 2024 | SYSTEM | (\$20,700.00) | | | | | |
| | | | | | 10 | May 16, 2024 | SYSTEM | \$20,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | | 11 | Jun 3, 2024 | SYSTEM | (\$20,700.00) | | | | | |
| | | | | | 11 | Jun 3, 2024 | SYSTEM | \$20,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | |
| | | | | | 12 | Jun 18, 2024 | SYSTEM | (\$20,700.00) | | | | | |
| | | | | | 12 | Jun 18, 2024 | SYSTEM | \$20,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fernam1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | |
| | | | | | - Total | | | \$0.00 | | | | | |
| | | | | | Material - Total | | | \$0.00 | | | | | |
| 3070 - Total | | | | | | | | \$0.00 | | | | | |
| 3170 | 3170 | SLAB ON STEEL | Material | | 31 | Apr 2, 2025 | SYSTEM | (\$199,557.00) | | | | | |
| | | | | | 31 | Apr 2, 2025 | SYSTEM | \$199,557.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fernam1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | |
| | | | | | 32 | Apr 16, 2025 | SYSTEM | (\$199,557.00) | | | | | |
| | | | | | 32 | Apr 16, 2025 | SYSTEM | \$199,557.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user merzm1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | |
| | | | | | 33 | May 2, 2025 | SYSTEM | (\$199,557.00) | | | | | |
| | | | | | 33 | May 2, 2025 | SYSTEM | \$199,557.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user merzm1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | |
| | | | | | 34 | May 16, 2025 | SYSTEM | (\$199,557.00) | | | | | |
| | | | | | 34 | May 16, 2025 | SYSTEM | \$199,557.00 | This adjustment offsets the original system-generated Material Payment | | | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|-----------------------------|-----------------------------|-----------------|-----------------------|-------------|--|------------|-------------------|--|
| J6I2090 | 3170 | SLAB ON STEEL | Material | | | 2025 | | | Estimate Item Adjustment (0024) due to user merzm1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | | - Total | | \$0.00 | |
| | | | | | | Material - Total | | \$0.00 | |
| | | | | | | | | \$0.00 | |
| | | | | | | | | | 3170 - Total |
| 3180 | TYPE D BARRIER | Construction Stockpile STMI | | | 32 | Apr 16, 2025 | SYSTEM | \$5,540.08 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | - Total | | \$5,540.08 | |
| | | | | | | Construction Stockpile STMI - Total | | \$5,540.08 | |
| | | | | | | | | \$5,540.08 | |
| | | | | | | | | | 3180 - Total |
| 3230 | CONDUIT SYSTEM ON STRUCTURE | Material | | | 31 | Apr 2, 2025 | SYSTEM | (\$8,555.00) | |
| | | | | | 31 | Apr 2, 2025 | SYSTEM | \$8,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fernam1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 32 | Apr 16, 2025 | SYSTEM | (\$8,555.00) | |
| | | | | | 32 | Apr 16, 2025 | SYSTEM | \$8,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user merzm1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 33 | May 2, 2025 | SYSTEM | (\$8,555.00) | |
| | | | | | 33 | May 2, 2025 | SYSTEM | \$8,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 34 | May 16, 2025 | SYSTEM | (\$8,555.00) | |
| | | | | | 34 | May 16, 2025 | SYSTEM | \$8,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user merzm1 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | (\$8,555.00) | |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | \$8,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user merzm1 overriding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | (\$8,555.00) | |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | \$8,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user merzm1 overriding Payment Estimate Exception 71 on the current Payment Estimate. |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | (\$8,555.00) | |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | \$8,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user fernam1 overriding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | (\$8,555.00) | |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | \$8,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user merzm1 overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | (\$8,555.00) | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | \$8,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user merzm1 overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | (\$8,555.00) | |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | \$8,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user merzm1 overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$8,555.00) | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$8,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user merzm1 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | (\$8,555.00) | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|------|---|-----------------|-----------------------|----------------|--------------|------------|---------------|--|--|--|--|--|
| J6I2090 | 3230 | CONDUIT SYSTEM ON STRUCTURE | Material | | 2025 | | | | | | | | |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | \$8,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user fernam1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | (\$8,555.00) | | | | | |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | \$8,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user merzm1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | (\$8,555.00) | | | | | |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | \$8,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user merzm1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | (\$8,555.00) | | | | | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | \$8,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user fernam1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | (\$8,555.00) | | | | | |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | \$8,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user fernam1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | (\$8,555.00) | | | | | |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | \$8,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user merzm1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | |
| - Total | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 3230 - Total | | | | | | | | \$0.00 | | | | | |
| 3240 | | REINFORCING STEEL (EPOXY COATED) | Material | | 8 | Apr 17, 2024 | SYSTEM | (\$17,943.50) | | | | | |
| | | | | | 8 | Apr 17, 2024 | SYSTEM | \$17,943.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 9 | May 3, 2024 | SYSTEM | (\$17,943.50) | | | | | |
| | | | | | 9 | May 3, 2024 | SYSTEM | \$17,943.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | | | | 10 | May 16, 2024 | SYSTEM | (\$17,943.50) | | | | | |
| | | | | | 10 | May 16, 2024 | SYSTEM | \$17,943.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | |
| | | | | | - Total | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 3240 - Total | | | | | | | | \$0.00 | | | | | |
| 3250 | | PROTECTIVE COATING - CONCRETE BENTS AND | Material | | 36 | Jun 16, 2025 | SYSTEM | (\$10,087.47) | | | | | |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | \$10,087.47 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user merzm1 overriding Payment Estimate Exception 73 on the current Payment Estimate. | | | | |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | (\$10,087.47) | | | | | |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | \$10,087.47 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user fernam1 overriding Payment Estimate Exception 61 on the current Payment Estimate. | | | | |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | (\$10,087.47) | | | | | |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | \$10,087.47 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user merzm1 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | |
| | | | | | 39 | Aug 4, | SYSTEM | (\$10,087.47) | | | | | |
| | | | | | | | | | | | | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--|---|-----------------|-----------------------|--|--------------|------------|-----------------------|--|
| J6I2090 | 3250 | PROTECTIVE COATING - CONCRETE BENTS AND | Material | | 2025 | | | | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | \$10,087.47 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user merzm1 overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | (\$10,087.47) | |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | \$10,087.47 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user merzm1 overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$10,087.47) | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$10,087.47 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user merzm1 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | (\$10,087.47) | |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | \$10,087.47 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user fernam1 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | (\$10,087.47) | |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | \$10,087.47 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user merzm1 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | (\$10,087.47) | |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | \$10,087.47 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user merzm1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | (\$10,087.47) | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | \$10,087.47 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user fernam1 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | (\$10,087.47) | |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | \$10,087.47 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user fernam1 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | (\$10,087.47) | |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | \$10,087.47 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user merzm1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 3250 - Total | | | \$0.00 | |
| 3270 | FAB. STRUCT. LOW ALLOY STEEL(IBM)A709,50 | Construction Stockpile | | | 24 | Dec 16, 2024 | SYSTEM | (\$137,778.80) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | (\$137,778.80) | |
| | | | | | Construction Stockpile - Total | | | (\$137,778.80) | |
| | | Construction Stockpile STMI | | | 3 | Feb 2, 2024 | SYSTEM | \$137,778.80 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$137,778.80 | |
| | | | | | Construction Stockpile STMI - Total | | | \$137,778.80 | |
| | | | | | 3270 - Total | | | \$0.00 | |
| 3300 | INTERMEDIATE FIELD COAT (SYSTEM G) | Material | | | 36 | Jun 16, 2025 | SYSTEM | (\$5,800.00) | |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | \$5,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user merzm1 overriding Payment Estimate Exception 78 on the current Payment Estimate. |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | (\$11,600.00) | |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | \$11,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user fernam1 overriding Payment |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------------------|------|------------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|
| J6I2090 | 3300 | INTERMEDIATE FIELD COAT (SYSTEM G) | Material | | | | | | Estimate Exception 66 on the current Payment Estimate. |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | (\$11,600.00) | |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | \$11,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user merzm1 overriding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | (\$11,600.00) | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | \$11,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user merzm1 overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | (\$11,600.00) | |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | \$11,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user merzm1 overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$11,600.00) | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$11,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user merzm1 overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | (\$11,600.00) | |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | \$11,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user fernam1 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | (\$11,600.00) | |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | \$11,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user merzm1 overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | (\$11,600.00) | |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | \$11,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user merzm1 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | (\$11,600.00) | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | \$11,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user fernam1 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | (\$11,600.00) | |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | \$11,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user fernam1 overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | (\$11,600.00) | |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | \$11,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user merzm1 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| 3300 - Total | | | | | \$0.00 | | | | |
| 3310 | | FINISH FIELD COAT (SYSTEM G) | Material | | 36 | Jun 16, 2025 | SYSTEM | (\$2,900.00) | |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | \$2,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user merzm1 overriding Payment Estimate Exception 80 on the current Payment Estimate. |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | (\$5,800.00) | |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | \$5,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user fernam1 overriding Payment Estimate Exception 68 on the current Payment Estimate. |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | (\$5,800.00) | |
| | | | | | 38 | Jul 16, | SYSTEM | \$5,800.00 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|-----------------------------|------------------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|--|--|--|--|
| J6I2090 | 3310 | FINISH FIELD COAT (SYSTEM G) | Material | | 2025 | | | | Estimate Item Adjustment (0043) due to user merzm1 overriding Payment Estimate Exception 60 on the current Payment Estimate. | | | | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | (\$5,800.00) | | | | | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | \$5,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user merzm1 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | (\$5,800.00) | | | | | |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | \$5,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user merzm1 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$5,800.00) | | | | | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$5,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user merzm1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | (\$5,800.00) | | | | | |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | \$5,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user fernam1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | (\$5,800.00) | | | | | |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | \$5,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user merzm1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | (\$5,800.00) | | | | | |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | \$5,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user merzm1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | (\$5,800.00) | | | | | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | \$5,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user fernam1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | (\$5,800.00) | | | | | |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | \$5,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user fernam1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | (\$5,800.00) | | | | | |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | \$5,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user merzm1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | |
| - Total | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 3310 - Total | | | | | | | | \$0.00 | | | | | |
| 3320 | VERTICAL DRAIN AT END BENTS | Material | | | 37 | Jul 1, 2025 | SYSTEM | (\$21,000.00) | | | | | |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | \$21,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user fernam1 overriding Payment Estimate Exception 72 on the current Payment Estimate. | | | | |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | (\$21,000.00) | | | | | |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | \$21,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user merzm1 overriding Payment Estimate Exception 64 on the current Payment Estimate. | | | | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | (\$21,000.00) | | | | | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | \$21,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user merzm1 overriding Payment Estimate Exception 57 on the current Payment Estimate. | | | | |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | (\$21,000.00) | | | | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|----------------------------|-----------------------------|-----------------|-----------------------|--|--------------|------------|-------------------|--|
| J6I2090 | 3320 | VERTICAL DRAIN AT END BENTS | Material | | 40 | Aug 18, 2025 | SYSTEM | \$21,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user merzm1 overriding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$21,000.00) | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$21,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user merzm1 overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | (\$21,000.00) | |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | \$21,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user fernam1 overriding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | (\$21,000.00) | |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | \$21,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user merzm1 overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | (\$21,000.00) | |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | \$21,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user merzm1 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | (\$21,000.00) | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | \$21,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user fernam1 overriding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | (\$21,000.00) | |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | \$21,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user fernam1 overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | (\$21,000.00) | |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | \$21,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user merzm1 overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | (\$21,000.00) | |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | \$21,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user merzm1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 3320 - Total | | | \$0.00 | |
| 3330 | PLAIN NEOPRENE BEARING PAD | Construction Stockpile | | | 31 | Apr 2, 2025 | SYSTEM | (\$504.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | (\$504.00) | |
| | | | | | Construction Stockpile - Total | | | (\$504.00) | |
| | | Construction Stockpile STMI | | | 7 | Apr 2, 2024 | SYSTEM | \$504.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$504.00 | |
| | | | | | Construction Stockpile STMI - Total | | | \$504.00 | |
| | | Material | | | 31 | Apr 2, 2025 | SYSTEM | (\$3,800.00) | |
| | | | | | 31 | Apr 2, 2025 | SYSTEM | \$3,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fernam1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 32 | Apr 16, 2025 | SYSTEM | (\$3,800.00) | |
| | | | | | 32 | Apr 16, 2025 | SYSTEM | \$3,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user merzm1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 33 | May 2, 2025 | SYSTEM | (\$3,800.00) | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|----------------------------|-----------------|-----------------------|-------------|--------------|------------|--------------|--|
| J6I2090 | 3330 | PLAIN NEOPRENE BEARING PAD | Material | | 33 | May 2, 2025 | SYSTEM | \$3,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 34 | May 16, 2025 | SYSTEM | (\$3,800.00) | |
| | | | | | 34 | May 16, 2025 | SYSTEM | \$3,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | (\$3,800.00) | |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | \$3,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user merzm1 overriding Payment Estimate Exception 79 on the current Payment Estimate. |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | (\$3,800.00) | |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | \$3,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user merzm1 overriding Payment Estimate Exception 84 on the current Payment Estimate. |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | (\$3,800.00) | |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | \$3,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user fernam1 overriding Payment Estimate Exception 76 on the current Payment Estimate. |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | (\$3,800.00) | |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | \$3,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user merzm1 overriding Payment Estimate Exception 68 on the current Payment Estimate. |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | (\$3,800.00) | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | \$3,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user merzm1 overriding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | (\$3,800.00) | |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | \$3,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user merzm1 overriding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$3,800.00) | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$3,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user merzm1 overriding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | (\$3,800.00) | |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | \$3,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user fernam1 overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | (\$3,800.00) | |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | \$3,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user merzm1 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | (\$3,800.00) | |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | \$3,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user merzm1 overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | (\$3,800.00) | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | \$3,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user fernam1 overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | (\$3,800.00) | |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | \$3,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user fernam1 overriding Payment Estimate Exception 50 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|---|----------------------------|-----------------------------|-----------------------|--|--------------|------------|---------------------|--|---------------|--|
| J6I2090 | 3330 | PLAIN NEOPRENE BEARING PAD | Material | | 47 | Dec 2, 2025 | SYSTEM | (\$3,800.00) | | | |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | \$3,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user merzm1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | (\$3,800.00) | | | |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | \$3,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user merzm1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | |
| | | | | | - Total | | | \$0.00 | | | |
| | | | | | Material - Total | | | \$0.00 | | | |
| | | | | | 3330 - Total | | | \$0.00 | | | |
| | | | | | Construction Stockpile | | 31 | Apr 2, 2025 | SYSTEM | | |
| | | | | | - Total | | | (\$8,308.00) | | | |
| | | | | | Construction Stockpile - Total | | | (\$8,308.00) | | | |
| 3340 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | | Construction Stockpile STMI | | Construction Stockpile STMI | | 7 | Apr 2, 2024 | SYSTEM | \$8,308.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$8,308.00 | | | |
| | | | | | Construction Stockpile STMI - Total | | | \$8,308.00 | | | |
| | | | | | Material | | 31 | Apr 2, 2025 | SYSTEM | (\$12,800.00) | |
| | | | | | 31 | Apr 2, 2025 | SYSTEM | \$12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fernam1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | |
| | | | | | 32 | Apr 16, 2025 | SYSTEM | (\$12,800.00) | | | |
| | | | | | 32 | Apr 16, 2025 | SYSTEM | \$12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user merzm1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | |
| | | | | | 33 | May 2, 2025 | SYSTEM | (\$12,800.00) | | | |
| | | | | | 33 | May 2, 2025 | SYSTEM | \$12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user merzm1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | |
| | | | | | 34 | May 16, 2025 | SYSTEM | (\$12,800.00) | | | |
| | | | | | 34 | May 16, 2025 | SYSTEM | \$12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | (\$12,800.00) | | | |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | \$12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user merzm1 overriding Payment Estimate Exception 81 on the current Payment Estimate. | | |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | (\$12,800.00) | | | |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | \$12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user merzm1 overriding Payment Estimate Exception 86 on the current Payment Estimate. | | |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | (\$12,800.00) | | | |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | \$12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user fernam1 overriding Payment Estimate Exception 78 on the current Payment Estimate. | | |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | (\$12,800.00) | | | |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | \$12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user merzm1 overriding Payment Estimate Exception 70 on the current Payment Estimate. | | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | (\$12,800.00) | | | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | \$12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user merzm1 overriding Payment Estimate Exception 63 on the current Payment Estimate. | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|------------------|-----------------------------------|---|-----------------|-----------------------|-------------|--------------|------------|---------------|--|--|--|--|--|
| J6I2090 | 3340 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | Material | | 40 | Aug 18, 2025 | SYSTEM | (\$12,800.00) | | | | | |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | \$12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user merzm1 overriding Payment Estimate Exception 63 on the current Payment Estimate. | | | | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$12,800.00) | | | | | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user merzm1 overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | | |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | (\$12,800.00) | | | | | |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | \$12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user fernam1 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | (\$12,800.00) | | | | | |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | \$12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user merzm1 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | | |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | (\$12,800.00) | | | | | |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | \$12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user merzm1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | (\$12,800.00) | | | | | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | \$12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user fernam1 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | (\$12,800.00) | | | | | |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | \$12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user fernam1 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | | |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | (\$12,800.00) | | | | | |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | \$12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user merzm1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | (\$12,800.00) | | | | | |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | \$12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user merzm1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | |
| - Total | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | \$0.00 | | | | | | |
| 3340 - Total | | | | | | | \$0.00 | | | | | | |
| 5009 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | | 35 | Jun 2, 2025 | SYSTEM | (\$88,200.00) | | | | | |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | \$88,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user merzm1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | (\$88,200.00) | | | | | |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | \$88,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user merzm1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | (\$88,200.00) | | | | | |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | \$88,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user fernam1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | (\$88,200.00) | | | | | |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | \$88,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user merzm1 overriding Payment | | | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------------------|-------|-----------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|----------------|--|
| J6I2090 | 5009 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | | | | | Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | (\$88,200.00) | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | \$88,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user merzm1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | (\$88,200.00) | |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | \$88,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user merzm1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$88,200.00) | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$88,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user merzm1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | (\$88,200.00) | |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | \$88,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user fernam1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | (\$88,200.00) | |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | \$88,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user merzm1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | (\$222,768.00) | |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | \$222,768.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user merzm1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | (\$222,768.00) | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | \$222,768.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user fernam1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | (\$222,768.00) | |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | \$222,768.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user fernam1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | (\$222,768.00) | |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | \$222,768.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user merzm1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | (\$222,768.00) | |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | \$222,768.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user merzm1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| 5009 - Total | | | | | \$0.00 | | | | |
| 5011 | MISC. | Material | | | 45 | Nov 3, 2025 | SYSTEM | (\$94,470.00) | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | \$94,470.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user fernam1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | (\$94,470.00) | |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | \$94,470.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user fernam1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | (\$94,470.00) | |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | \$94,470.00 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------------------|----------------|-------------|-----------------|-----------------------|-------------------------|--------------|------------|----------------|--|
| J6I2090 | 5011 | MISC. | Material | | 2025 | | | | Estimate Item Adjustment (0052) due to user merzm1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | (\$94,470.00) | |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | \$94,470.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user merzm1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 5011 - Total | | | \$0.00 | |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | (\$272,300.00) | |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | \$272,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user merzm1 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | (\$272,300.00) | |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | \$272,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user merzm1 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| 5012 | SLAB ON STEEL | Material | | | 37 | Jul 1, 2025 | SYSTEM | (\$272,300.00) | |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | \$272,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user fernam1 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | (\$272,300.00) | |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | \$272,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user merzm1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | (\$272,300.00) | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | \$272,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user merzm1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | (\$272,300.00) | |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | \$272,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user merzm1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$272,300.00) | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$272,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user merzm1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | (\$272,300.00) | |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | \$272,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user fernam1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | (\$272,300.00) | |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | \$272,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user merzm1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| 5012 - Total | | | | | \$0.00 | | | \$0.00 | |
| 5013 | TYPE D BARRIER | Material | | | 35 | Jun 2, 2025 | SYSTEM | (\$32,810.00) | |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | \$32,810.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user merzm1 overriding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | (\$32,810.00) | |
| | | | | | 36 | Jun 16, | SYSTEM | \$32,810.00 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------------------|------------------|----------------|-----------------|-----------------------|------------------|--------------|------------|---------------|--|
| J6I2090 | 5013 | TYPE D BARRIER | Material | | 2025 | | | | Estimate Item Adjustment (0041) due to user merzm1 overriding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | (\$32,810.00) | |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | \$32,810.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user fernam1 overriding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | (\$32,810.00) | |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | \$32,810.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user merzm1 overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | (\$32,810.00) | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | \$32,810.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user merzm1 overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | (\$32,810.00) | |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | \$32,810.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user merzm1 overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$32,810.00) | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$32,810.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user merzm1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | (\$32,810.00) | |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | \$32,810.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user fernam1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | (\$32,810.00) | |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | \$32,810.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user merzm1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | (\$32,810.00) | |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | \$32,810.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user merzm1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | (\$32,810.00) | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | \$32,810.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user fernam1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | (\$32,810.00) | |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | \$32,810.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user fernam1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | (\$32,810.00) | |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | \$32,810.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user merzm1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| 5013 - Total | | | | | | | | \$0.00 | |
| 5014 | HALF-SOLE REPAIR | Material | | | 45 | Nov 3, 2025 | SYSTEM | (\$11,725.00) | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | \$11,725.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user fernam1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | (\$11,725.00) | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------------------|------|-----------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------------|--|
| J6I2090 | 5014 | HALF-SOLE REPAIR | Material | | 46 | Nov 17, 2025 | SYSTEM | \$11,725.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user fernam1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | (\$11,725.00) | |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | \$11,725.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user merzm1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | (\$11,725.00) | |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | \$11,725.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user merzm1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | Overrun | Overrun | 45 | Nov 3, 2025 | SYSTEM |
| | | | | | Overrun - Total | | | (\$2,975.00) | |
| | | | | | Overrun - Total | | | (\$2,975.00) | |
| 5014 - Total | | | | | | | | (\$2,975.00) | |
| 5015 | 5015 | MECHANICAL BAR SPLICE | Material | | 35 | Jun 2, 2025 | SYSTEM | (\$59,792.00) | |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | \$59,792.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user merzm1 overriding Payment Estimate Exception 71 on the current Payment Estimate. |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | (\$59,792.00) | |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | \$59,792.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user merzm1 overriding Payment Estimate Exception 68 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| 5015 - Total | | | | | | | | \$0.00 | |
| 5016 | 5016 | SLAB DRAIN | Material | | 35 | Jun 2, 2025 | SYSTEM | (\$7,600.00) | |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | \$7,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user merzm1 overriding Payment Estimate Exception 75 on the current Payment Estimate. |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | (\$7,600.00) | |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | \$7,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user merzm1 overriding Payment Estimate Exception 76 on the current Payment Estimate. |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | (\$7,600.00) | |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | \$7,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user fernam1 overriding Payment Estimate Exception 64 on the current Payment Estimate. |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | (\$7,600.00) | |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | \$7,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user merzm1 overriding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | (\$7,600.00) | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | \$7,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user merzm1 overriding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | (\$7,600.00) | |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | \$7,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user merzm1 overriding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$7,600.00) | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------------------|-------|-------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|
| J6I2090 | 5016 | SLAB DRAIN | Material | | 41 | Sep 2, 2025 | SYSTEM | \$7,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user merzm1 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | (\$7,600.00) | |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | \$7,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user fernam1 overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | (\$7,600.00) | |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | \$7,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user merzm1 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | (\$7,600.00) | |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | \$7,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user merzm1 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | (\$7,600.00) | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | \$7,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user fernam1 overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | (\$7,600.00) | |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | \$7,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user fernam1 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | (\$7,600.00) | |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | \$7,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user merzm1 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| 5016 - Total | | | | | \$0.00 | | | | |
| 5017 | MISC. | Material | | | 47 | Dec 2, 2025 | SYSTEM | (\$8,100.00) | |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | \$8,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user merzm1 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | (\$8,100.00) | |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | \$8,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user merzm1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| 5017 - Total | | | | | \$0.00 | | | | |
| 5021 | MISC. | Material | | | 45 | Nov 3, 2025 | SYSTEM | (\$72,380.00) | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | \$72,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user fernam1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | (\$72,380.00) | |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | \$72,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user fernam1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | (\$72,380.00) | |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | \$72,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user merzm1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | (\$72,380.00) | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|----------------|-------------|-----------------|-----------------------|-------------------------|--------------|------------|----------------|--|
| J6I2090 | 5021 | MISC. | Material | | 48 | Dec 16, 2025 | SYSTEM | \$72,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user merzm1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 5021 - Total | | | \$0.00 | |
| 5022 | SLAB ON STEEL | Material | | | 35 | Jun 2, 2025 | SYSTEM | (\$272,300.00) | |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | \$272,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user merzm1 overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | (\$272,300.00) | |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | \$272,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user merzm1 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | (\$272,300.00) | |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | \$272,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user fernam1 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | (\$272,300.00) | |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | \$272,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user merzm1 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | (\$272,300.00) | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | \$272,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user merzm1 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | (\$272,300.00) | |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | \$272,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user merzm1 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$272,300.00) | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$272,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user merzm1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | (\$272,300.00) | |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | \$272,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user fernam1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | (\$272,300.00) | |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | \$272,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user merzm1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 5022 - Total | | | \$0.00 | |
| 5023 | TYPE D BARRIER | Material | | | 35 | Jun 2, 2025 | SYSTEM | (\$32,640.00) | |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | \$32,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user merzm1 overriding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | (\$32,640.00) | |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | \$32,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user merzm1 overriding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | (\$32,640.00) | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|-----------------------|----------------|-----------------|-----------------------|-------------------------|--------------|------------|----------------------|--|---------------|--|--|--|
| J6I2090 | 5023 | TYPE D BARRIER | Material | | 37 | Jul 1, 2025 | SYSTEM | \$32,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user fernam1 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | | |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | (\$32,640.00) | | | | | |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | \$32,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user merzm1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | (\$32,640.00) | | | | | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | \$32,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user merzm1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | (\$32,640.00) | | | | | |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | \$32,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user merzm1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$32,640.00) | | | | | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$32,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user merzm1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | (\$32,640.00) | | | | | |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | \$32,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user fernam1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | (\$32,640.00) | | | | | |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | \$32,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user merzm1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | |
| - Total | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 5023 - Total | | | | | | | | \$0.00 | | | | | |
| 5024 | HALF-SOLE REPAIR | Material | | | 45 | Nov 3, 2025 | SYSTEM | (\$22,400.00) | | | | | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | \$22,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user fernam1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | (\$22,400.00) | | | | | |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | \$22,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user fernam1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | (\$22,400.00) | | | | | |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | \$22,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user merzm1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | (\$22,400.00) | | | | | |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | \$22,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user merzm1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | |
| | | | | | - Total | | | \$0.00 | | | | | |
| | | | | | Material - Total | | | \$0.00 | | | | | |
| | | | | | Overrun | Overrun | 45 | Nov 3, 2025 | SYSTEM | (\$13,650.00) | | | |
| | | | | | Overrun - Total | | | (\$13,650.00) | | | | | |
| | | | | | Overrun - Total | | | (\$13,650.00) | | | | | |
| 5024 - Total | | | | | | | | (\$13,650.00) | | | | | |
| 5025 | MECHANICAL BAR SPLICE | Material | | | 35 | Jun 2, 2025 | SYSTEM | (\$59,792.00) | | | | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------------|-----------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|
| J6I2090 | 5025 | MECHANICAL BAR SPLICE | Material | | 35 | Jun 2, 2025 | SYSTEM | \$59,792.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user merzm1 overriding Payment Estimate Exception 70 on the current Payment Estimate. |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | (\$59,792.00) | |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | \$59,792.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user merzm1 overriding Payment Estimate Exception 67 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 5025 - Total | | | \$0.00 | |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | (\$7,600.00) | |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | \$7,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user merzm1 overriding Payment Estimate Exception 74 on the current Payment Estimate. |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | (\$7,600.00) | |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | \$7,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user merzm1 overriding Payment Estimate Exception 75 on the current Payment Estimate. |
| 5026 | SLAB DRAIN | Material | | | 37 | Jul 1, 2025 | SYSTEM | (\$7,600.00) | |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | \$7,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user fernam1 overriding Payment Estimate Exception 63 on the current Payment Estimate. |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | (\$7,600.00) | |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | \$7,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user merzm1 overriding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | (\$7,600.00) | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | \$7,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user merzm1 overriding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | (\$7,600.00) | |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | \$7,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user merzm1 overriding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$7,600.00) | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$7,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user merzm1 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | (\$7,600.00) | |
| | | | | | 42 | Sep 16, 2025 | SYSTEM | \$7,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user fernam1 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | (\$7,600.00) | |
| | | | | | 43 | Oct 1, 2025 | SYSTEM | \$7,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user merzm1 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | (\$7,600.00) | |
| | | | | | 44 | Oct 16, 2025 | SYSTEM | \$7,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user merzm1 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | (\$7,600.00) | |
| | | | | | 45 | Nov 3, 2025 | SYSTEM | \$7,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user fernam1 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 46 | Nov 17, | SYSTEM | (\$7,600.00) | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|------------------------|------|-------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------------|--|--|--|--|--|
| J6I2090 | 5026 | SLAB DRAIN | Material | | 2025 | | | | | | | | |
| | | | | | 46 | Nov 17, 2025 | SYSTEM | \$7,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user fernam1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | (\$7,600.00) | | | | | |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | \$7,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user merzm1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | |
| | | | | | - Total | | | \$0.00 | | | | | |
| | | | | | Material - Total | | | \$0.00 | | | | | |
| | | | | | 5026 - Total | | | \$0.00 | | | | | |
| 5027 | | MISC. | Material | | 47 | Dec 2, 2025 | SYSTEM | (\$8,100.00) | | | | | |
| | | | | | 47 | Dec 2, 2025 | SYSTEM | \$8,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user merzm1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | (\$8,100.00) | | | | | |
| | | | | | 48 | Dec 16, 2025 | SYSTEM | \$8,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user merzm1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | |
| | | | | | - Total | | | \$0.00 | | | | | |
| | | | | | Material - Total | | | \$0.00 | | | | | |
| | | | | | 5027 - Total | | | \$0.00 | | | | | |
| J6I2090 - Total | | | | | | | | \$390,822.57 | | | | | |
| Overall - Total | | | | | | | | \$390,822.57 | | | | | |



Contract Adjustments for Contract - 230519-F01

| Estimate Number | Project | Adjustment Type | Other Adjustment Type | Adjustment Amount | Adjustment Percentage by Project | Created Date | Created By | Comments |
|------------------------|---------|---------------------------|-----------------------|-----------------------|----------------------------------|------------------|------------|--|
| 12 | J6I2090 | Other Contract Adjustment | SIGN | (\$91.56) | 100 | June 18, 2024 | fernarn1 | 6/3/2024 at The Work Zone, Kansas City, MO by Sam Marshall Shop inspection of signing materials being charged in accordance with Section 1042.3.3.1 of Missouri Standard Specifications for Highway Construction |
| 12 - Total | | | | (\$91.56) | | | | |
| 44 | J6I2090 | Other Contract Adjustment | RUC | (\$40,000.00) | 100 | October 16, 2025 | merz1 | Per JSP H. Liquidated Damages Specified Section 2.0, the contractor was permitted 550 consecutive calendar days to complete I-270 construction. The contractor will be charged \$5,000 per day that I-270 construction is not completed in excess of the 550 days. Damages began on October 8th, 2025. At the time of this estimate (October 15th, 2025), the damages have not ceased as the work is not complete. |
| | | Other Contract Adjustment | RUC | (\$8,000.00) | 100 | October 16, 2025 | merz1 | Per JSP C. Workzone Traffic Management Section 3.5, the contractor altered the start time for the lane drop involving full closure of interstate ramps. These damages are specified as \$1,000 per 15 minutes, the lane closure started at 8 pm instead of MoDOT authorized 10 pm. |
| 44 - Total | | | | (\$48,000.00) | | | | |
| 45 | J6I2090 | Other Contract Adjustment | RUC | (\$85,000.00) | 100 | November 3, 2025 | fernarn1 | Per JSP H. Liquidated Damages Specified Section 2.0, the contractor was permitted 550 consecutive calendar days to complete I-270 construction. The contractor will be charged \$5,000 per day that I-270 construction is not completed in excess of the 550 days. Damages began on October 8th, 2025. Damages for this period are being assessed from October 16th, 2025 to November 1st, 2025. At the time of this estimate (November 1st, 2025), the damages have not ceased as the work is not complete. |
| 45 - Total | | | | (\$85,000.00) | | | | |
| Overall - Total | | | | (\$133,091.56) | | | | |