



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

Report Generated on December 5, 2025

Pay Estimate Created Date: December 1, 2025

| Progress Estimate Number | Contract ID | 231215-F01 | Pay Period Start | November 16, 2025 | Original Contract Amount | \$27,850,000.00 |
|--------------------------|--------------------------------|----------------|------------------|-------------------------|--------------------------|-----------------|
| Prime Contractor | Pace Construction Company, LLC | Pay Period End | December 1, 2025 | Net Change Order Amount | \$223,601.13 | |
| 40 | | | | Current Contract Amount | \$28,073,601.13 | |

| | | | |
|------------------|------------------|--|---------|
| Approval Date | December 1, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by | By User |
| | | | mitcha3 |
| December 1, 2025 | | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | washas |
| December 4, 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| July 1, 2026 | July 1, 2026 | | 59.29% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | January 3, 2024 | January 3, 2024 | |
| Letting Date | December 15, 2023 | December 15, 2023 | |
| Notice to Proceed Date | February 5, 2024 | February 5, 2024 | |
| Work Began Date | March 1, 2024 | March 1, 2024 | |

Contract Total Pay For Estimate No. 40

| | | This Estimate | Previous | To Date |
|------------|----------------------------|---------------|-----------------|-----------------|
| 231215-F01 | Total Posted Items Pay | \$449,614.76 | \$16,196,503.01 | \$16,646,117.77 |
| | Gross Item Adjustments | (\$57,295.26) | \$297,617.16 | \$240,321.90 |
| | 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 | \$301,392.40 | \$301,392.40 |
| | | | \$16,795,512.57 | \$17,187,832.07 |

Contract Total Payable This Estimate: \$392,319.50

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|--|------|----------------|-----------------------|--------------------------|
| J6I3427 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | \$1,100,000.00 | 0.010 | \$11,000.00 |
| | 0140 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | TONS | \$105.000 | 641.350 | \$67,341.75 |
| | 0170 | 4030132 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) | TONS | \$130.000 | 1,795.880 | \$233,464.40 |
| | 0200 | 4071007 | TACK COAT - NON-TRACKING | GAL | \$3.350 | 1,896 | \$6,351.60 |
| | 0270 | 6071012A | CHAIN-LINK FENCE (60 IN.) | LF | \$40.000 | 17 | \$680.00 |
| | 0430 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | LF | \$100.000 | 74 | \$7,400.00 |
| | 0450 | 6091042 | CONCRETE GUTTER TYPE B | LF | \$126.000 | 48 | \$6,048.00 |
| | 0670 | 6169901 | MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL | LS | \$94,216.000 | 0.010 | \$942.16 |
| | 0710 | 6173001 | CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL) | LF | \$280.000 | 49 | \$13,720.00 |
| | 0750 | 6179902 | MISC.CONCRETE BARRIER GAP PROTECTION ASSEMBLY | EA | \$10,700.000 | 1 | \$10,700.00 |
| | 1200 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | SQYD | \$4.150 | 7,399 | \$30,705.85 |
| | 1210 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | SQYD | \$3.850 | 1,860 | \$7,161.00 |
| | 1360 | 6061060 | MGS GUARDRAIL | LF | \$26.500 | 1,600 | \$42,400.00 |
| | 1410 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | EA | \$3,900.000 | 1 | \$3,900.00 |
| | 1450 | 6061080 | MGS END ANCHOR | EA | \$1,400.000 | 1 | \$1,400.00 |
| | 1470 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | EA | \$3,200.000 | 2 | \$6,400.00 |

Project J6I3427 - Total \$449,614.76

Overall - Total \$449,614.76

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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| Progress Estimate Number | Contract ID Prime Contractor | 231215-F01 Pace Construction Company, LLC | Pay Period Start Pay Period End | November 16, 2025 December 1, 2025 | Original Contract Amount Net Change Order Amount Current Contract Amount | \$27,850,000.00 \$223,601.13 \$28,073,601.13 | | |
|--------------------------|---------------------------------|--|------------------------------------|---------------------------------------|---|--|---------------------------------|-------------------|
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J6I3427 | 0140 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | Other Item Adjustment | Asphalt Cement Price Adjustment | for mix placed between 11/16/25-12/1/25 | | | (\$1,067.88) |
| | 0170 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) | Other Item Adjustment | Asphalt Cement Price Adjustment | 11/16/25-12/1/25 | | | (\$9,616.94) |
| | 0210 | CONCRETE PAVEMENT (10 IN. NON-REINF) | Material | | | -695.80000 | \$277.00 | (\$192,736.60) |
| | 0210 | CONCRETE PAVEMENT (10 IN. NON-REINF) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 695.80000 | \$277.00 | \$192,736.60 |
| | 0430 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | Material | | | -1,847.50000 | \$100.00 | (\$184,750.00) |
| | 0430 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 1,847.50000 | \$100.00 | \$184,750.00 |
| | 0450 | CONCRETE GUTTER TYPE B | Overrun | | | -18.50000 | \$126.00 | (\$2,331.00) |
| | 0510 | MISC. | Material | | | -115 | \$107.00 | (\$12,305.00) |
| | 0510 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 115 | \$107.00 | \$12,305.00 |
| | 0700 | CONCRETE TRAFFIC BARRIER, TYPE C | Material | | | -183.50000 | \$245.00 | (\$44,957.50) |
| | 0700 | CONCRETE TRAFFIC BARRIER, TYPE C | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. | 183.50000 | \$245.00 | \$44,957.50 |
| | 0710 | CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL) | Overrun | | | -49 | \$280.00 | (\$13,720.00) |
| | 0770 | MISC. | Material | | | -532 | \$325.00 | (\$172,900.00) |
| | 0770 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | 532 | \$325.00 | \$172,900.00 |
| | 1360 | MGS GUARDRAIL | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$23,746.58) |
| | 1410 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$2,118.21) |
| | 1450 | MGS END ANCHOR | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$701.59) |
| | 1470 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$3,993.06) |
| | 1590 | POST, SIGNAL 8 FT. | Material | | | -6 | \$1,085.00 | (\$6,510.00) |
| | 1590 | POST, SIGNAL 8 FT. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 | 6 | \$1,085.00 | \$6,510.00 |



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| Progress Estimate Number | | Contract ID Prime Contractor | 231215-F01 Pace Construction Company, LLC | Pay Period Start Pay Period End | November 16, 2025 December 1, 2025 | Original Contract Amount Net Change Order Amount Current Contract Amount | \$27,850,000.00 \$223,601.13 \$28,073,601.13 | |
|--------------------------|----------|---------------------------------|--|------------------------------------|--|--|--|----------------------|
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J6I3427 | | | | | overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | 1670 | CABLE, LOOP DETECTOR, IN DUCT | Material | | | -1,000 | \$5.50 | (\$5,500.00) |
| | 1670 | CABLE, LOOP DETECTOR, IN DUCT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 8 on the current Payment Estimate. | 1,000 | \$5.50 | \$5,500.00 |
| | 1720 | MISC. | Material | | | -12 | \$1,445.00 | (\$17,340.00) |
| | 1720 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 9 on the current Payment Estimate. | 12 | \$1,445.00 | \$17,340.00 |
| | 1730 | MISC. | Material | | | -6 | \$614.00 | (\$3,684.00) |
| | 1730 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate. | 6 | \$614.00 | \$3,684.00 |
| | 1760 | MISC. | Material | | | -2 | \$42,325.00 | (\$84,650.00) |
| | 1760 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. | 2 | \$42,325.00 | \$84,650.00 |
| Total | | | | | | | | (\$57,295.26) |



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

Report Generated on December 5, 2025

| Contract Project Information | | | | | | |
|------------------------------|----------------------|--|-------|----------|------------------------------------|------------------------|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work | |
| J6I3427 | I-55-3(99) | Coldmill, resurface and ADA improvements | I-55 | ST LOUIS | from Lindbergh Blvd. to Biddle St. | |
| Totals by Job Numbers | | | | | | |
| J6I3427 | | | | | This Estimate | Previous |
| | | Posted Item Pay | | | \$449,614.76 | \$16,196,503.01 |
| | | Gross Item Adjustments | | | (\$57,295.26) | \$297,617.16 |
| | | Gross Item Pay | | | \$392,319.50 | \$16,494,120.17 |
| | | Incentive | | | \$0.00 | \$0.00 |
| | | Disincentive | | | \$0.00 | \$0.00 |
| | | Liquidated Damages | | | \$0.00 | \$0.00 |
| | | Other Contract Adjustments | | | \$0.00 | \$301,392.40 |



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

Report Generated on December 5, 2025

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|---|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 5021110, Project Item Line Number 0210, Material Set 502111096, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient. | Line was paid before material was zeroed. Will be corrected when line is complete | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 6091010, Project Item Line Number 0430, Material Set 609101096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | ongoing concrete item | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 6099903, Project Item Line Number 0510, Material Set 6099903, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient. | ongoing concrete item | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 6173000, Project Item Line Number 0700, Material Set 617300096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | ongoing concrete item | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 6179903, Project Item Line Number 0770, Material Set 6179903, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | ongoing concrete item | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 9022708, Project Item Line Number 1590, Material Set 902270896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Waiting for final approval from traffic/signals | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 9022708, Project Item Line Number 1590, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient. | Waiting for final approval from traffic/signals | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 9028500, Project Item Line Number 1670, Material Set 902850096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Waiting for final approval from traffic/signals | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 9029902, Project Item Line Number 1720, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Waiting for final approval from traffic/signals | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 9029902, Project Item Line Number 1730, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Waiting for final approval from traffic/signals | mitcha3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 9029902, Project Item Line Number 1760, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Waiting for final approval from traffic/signals | mitcha3 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 231215-F01, Contract Project J6I3427, Project Item Line Number 0450, Contract Line Item Number 0450, Item 6091042, Minor Item. | No Remark was entered by Engineer | mitcha3 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 231215-F01, Contract Project J6I3427, Project Item Line Number 0700, Contract Line Item Number 0700, Item 6173000, Minor Item. | No Remark was entered by Engineer | mitcha3 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 231215-F01, Contract Project J6I3427, Project Item Line Number 0710, Contract Line Item Number 0710, Item 6173001, Minor Item. | No Remark was entered by Engineer | mitcha3 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 231215-F01, Contract Project J6I3427, Project Item Line Number 0160, Contract Line Item Number 0160, Item 4030011, Minor Item. | No Remark was entered by Engineer | mitcha3 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 231215-F01, Contract Project J6I3427, Project Item Line Number 0630, Contract Line Item Number 0630, Item 6131017, Minor Item. | No Remark was entered by Engineer | mitcha3 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 231215-F01, Contract Project J6I3427, Project Item Line Number 0640, Contract Line Item Number 0640, Item 6131018, Minor Item. | No Remark was entered by Engineer | mitcha3 | Acknowledged |



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

Report Generated on December 5, 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) |
|-------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|----------------|--|
| 231215-F01 | J613427 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.62 | \$1,100,000.00 | \$682,000.00 |
| | | 0001 | 0020 | 2031000 | CLASS A EXCAVATION | 804.00 | 0.00 | 804.00 | CUYD | 0.00 | \$80.00 | \$0.00 |
| | | 0001 | 0030 | 2036000 | COMPACTING EMBANKMENT | 185.00 | 0.00 | 185.00 | CUYD | 0.00 | \$88.00 | \$0.00 |
| | | 0001 | 0040 | 2037075 | COMPACTING IN CUT | 8.50 | 0.00 | 8.50 | STA | 0.00 | \$845.00 | \$0.00 |
| | | 0001 | 0050 | 2079909 | MISC.MODIFIED LINEAR GRADING | 32.90 | 0.00 | 32.90 | STA | 9.70 | \$2,150.00 | \$20,855.00 |
| | | 0001 | 0060 | 2159910 | MISC.SHAPING SLOPES, CLASS III - MODIFIED MATERIAL REQUIREMENT | 69.00 | 0.00 | 69.00 | 100F | 10.25 | \$1,200.00 | \$12,300.00 |
| | | 0001 | 0070 | 3030600 | FURNISHING ROCK BASE MATERIAL | 2,023.00 | 0.00 | 2,023.00 | SQYD | 0.00 | \$17.50 | \$0.00 |
| | | 0001 | 0080 | 3030610A | PLACING ROCK BASE | 2,023.00 | 0.00 | 2,023.00 | SQYD | 0.00 | \$7.25 | \$0.00 |
| | | 0001 | 0090 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 3,954.00 | 0.00 | 3,954.00 | SQYD | 3,245.40 | \$12.00 | \$38,944.80 |
| | | 0001 | 0100 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 133.00 | 0.00 | 133.00 | SQYD | 113.00 | \$16.00 | \$1,808.00 |
| | | 0001 | 0110 | 3049905 | MISC.TYPE 5 AGGREGATE FOR BASE (VARIABLE THICKNESS) | 526.00 | 0.00 | 526.00 | SQYD | 207.70 | \$32.00 | \$6,646.40 |
| | | 0001 | 0120 | 3049907 | MISC.TYPE 5 AGGREGATE FOR BASE | 57.00 | 0.00 | 57.00 | CUYD | 0.00 | \$70.00 | \$0.00 |
| | | 0001 | 0130 | 3105003 | GRAVEL (A) OR CRUSHED STONE (B) | 251.00 | 0.00 | 251.00 | SQYD | 251.00 | \$12.00 | \$3,012.00 |
| | | 0001 | 0140 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 11,323.80 | 0.00 | 11,323.80 | TONS | 4,899.96 | \$105.00 | \$514,495.80 |
| | | 0001 | 0150 | 4019905 | MISC.OPTIONAL PAVEMENT | 1,318.60 | 0.00 | 1,318.60 | SQYD | 0.00 | \$87.75 | \$0.00 |
| | | 0001 | 0160 | 4030011 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX) | 6,567.30 | 0.00 | 6,567.30 | TONS | 6,989.20 | \$130.00 | \$908,596.00 |
| | | 0001 | 0170 | 4030132 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) | 70,798.20 | 0.00 | 70,798.20 | TONS | 35,137.89 | \$130.00 | \$4,567,925.70 |
| | | 0001 | 0180 | 4031058 | INTELLIGENT COMPACTION | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$85,000.00 | \$42,500.00 |
| | | 0001 | 0190 | 4031059 | PAVER-MOUNTED THERMAL PROFILES | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$27,500.00 | \$13,750.00 |
| | | 0001 | 0200 | 4071007 | TACK COAT - NON-TRACKING | 81,511.00 | 0.00 | 81,511.00 | GAL | 41,408.00 | \$3.35 | \$138,716.80 |
| | | 0001 | 0210 | 5021110 | CONCRETE PAVEMENT (10 IN. NON-REINF) | 962.20 | 0.00 | 962.20 | SQYD | 695.80 | \$277.00 | \$192,736.60 |
| | | 0001 | 0220 | 5021340 | TYPE A2 SHOULDER | 702.70 | 0.00 | 702.70 | SQYD | 0.00 | \$55.00 | \$0.00 |
| | | 0001 | 0230 | 6039902 | WATER | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,900.00 | \$0.00 |
| | | 0001 | 0240 | 6039902 | WATER | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,900.00 | \$0.00 |
| | | 0001 | 0250 | 6042010 | ADJUSTING MANHOLE | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$1,330.00 | \$0.00 |
| | | 0001 | 0260 | 6042020 | ADJUSTING BASIN OR INLET | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$4,130.00 | \$0.00 |
| | | 0001 | 0270 | 6071012A | CHAIN-LINK FENCE (60 IN.) | 24.00 | 0.00 | 24.00 | LF | 17.00 | \$40.00 | \$680.00 |
| | | 0001 | 0280 | 6071013A | CHAIN-LINK FENCE (72 IN.) | 21.00 | 0.00 | 21.00 | LF | 0.00 | \$60.00 | \$0.00 |
| | | 0001 | 0290 | 6071043A | 3-STRAND BARBED WIRE EXTENSION FOR CHAIN-LINK FENCE | 21.00 | 0.00 | 21.00 | LF | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0300 | 6079901 | MISC.MANUAL SLIDING GATE | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$4,200.00 | \$4,200.00 |
| | | 0001 | 0310 | 6081000 | CONCRETE MEDIAN | 44.50 | 14.90 | 59.40 | SQYD | 51.10 | \$135.00 | \$6,898.50 |
| | | 0001 | 0320 | 6081012 | TRUNCATED DOMES | 154.00 | 0.00 | 154.00 | SQFT | 131.00 | \$25.00 | \$3,275.00 |
| | | 0001 | 0330 | 6083004 | 4 IN. CONCRETE MEDIAN STRIP | 17.60 | 0.00 | 17.60 | SQYD | 13.20 | \$585.00 | \$7,722.00 |
| | | 0001 | 0340 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 819.70 | 0.00 | 819.70 | SQYD | 735.10 | \$170.00 | \$124,967.00 |
| | | 0001 | 0350 | 6084023 | SIDEWALK HAND-RAILING WITHOUT BALUSTERS | 26.00 | 0.00 | 26.00 | LF | 0.00 | \$250.00 | \$0.00 |
| | | 0001 | 0360 | 6085007 | PAVED APPROACH, 7 IN. | 113.00 | 43.40 | 156.40 | SQYD | 156.40 | \$210.00 | \$32,844.00 |
| | | 0001 | 0370 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 3,381.60 | 0.00 | 3,381.60 | SQYD | 2,748.40 | \$100.00 | \$274,840.00 |
| | | 0001 | 0380 | 6089902 | MISC.4 IN. BOLT DOWN BOLLARD | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$600.00 | \$6,000.00 |
| | | 0001 | 0390 | 6089902 | MISC.8 IN. DUCTILE IRON BOLLARD | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$4,250.00 | \$0.00 |
| | | 0001 | 0400 | 6089902 | MISC.ADA CURB RAMP WITH TRUNCATED DOMES | 42.00 | 0.00 | 42.00 | EA | 42.00 | \$2,900.00 | \$121,800.00 |
| | | 0001 | 0410 | 6089902 | MISC.ADA CURB RAMP WITHOUT TRUNCATED DOMES | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$1,520.00 | \$9,120.00 |
| | | 0001 | 0420 | 6089903 | MISC.HAND-RAILING MOUNTED TO CONCRETE RETAINING WALL | 26.00 | 0.00 | 26.00 | LF | 0.00 | \$250.00 | \$0.00 |
| | | 0001 | 0430 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 2,421.00 | 0.00 | 2,421.00 | LF | 1,847.50 | \$100.00 | \$184,750.00 |
| | | 0001 | 0440 | 6091041 | CONCRETE GUTTER TYPE A | 582.00 | 19.00 | 601.00 | LF | 601.00 | \$85.00 | \$51,085.00 |
| | | 0001 | 0450 | 6091042 | CONCRETE GUTTER TYPE B | 571.00 | 0.00 | 571.00 | LF | 589.50 | \$126.00 | \$74,277.00 |
| | | 0001 | 0460 | 6091060 | PAVED DITCH | 144.20 | 0.00 | 144.20 | SQYD | 127.20 | \$185.00 | \$23,532.00 |
| | | 0001 | 0470 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 595.00 | 400.00 | 995.00 | LF | 769.00 | \$54.00 | \$41,526.00 |
| | | 0001 | 0480 | 6096010A | FURNISHING TYPE 1 ROCK DITCH LINER | 33.00 | 0.00 | 33.00 | CUYD | 0.00 | \$55.00 | \$0.00 |
| | | 0001 | 0490 | 6096041 | PLACING TYPE 1 ROCK DITCH LINER | 33.00 | 0.00 | 33.00 | CUYD | 0.00 | \$61.00 | \$0.00 |
| | | 0001 | 0500 | 6099903 | MISC.CONCRETE CURB UNDER GUARDRAIL | 4,672.00 | 0.00 | 4,672.00 | LF | 4,376.00 | \$76.00 | \$332,576.00 |
| | | 0001 | 0510 | 6099903 | MISC.CONCRETE GUTTER TYPE A (SPECIAL) | 124.00 | 0.00 | 124.00 | LF | 115.00 | \$107.00 | \$12,305.00 |
| | | 0001 | 0520 | 6116010A | SLOPE PROTECTION | 364.00 | 0.00 | 364.00 | SQYD | 344.00 | \$260.00 | \$89,440.00 |
| | | 0001 | 0530 | 6122012 | IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY) | 10.00 | 0.00 | 10.00 | EA | 6.00 | \$3,328.00 | \$19,968.00 |
| | | 0001 | 0540 | 6122014 | IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY) | 10.00 | 0.00 | 10.00 | EA | 8.00 | \$3,810.00 | \$30,480.00 |
| | | 0001 | 0550 | 6122020 | REPLACEMENT SAND BARREL | 30.00 | 0.00 | 30.00 | EA | 16.00 | \$514.00 | \$8,224.00 |
| | | 0001 | 0560 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$826.00 | \$0.00 |
| | | 0001 | 0570 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 10.00 | 0.00 | 10.00 | EA | 4.00 | \$2,500.00 | \$10,000.00 |



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

Report Generated on December 5, 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) |
|-------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|----------------|--|
| 231215-F01 | J613427 | 0001 | 0580 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 433.00 | 0.00 | 433.00 | SQYD | 141.00 | \$587.00 | \$82,767.00 |
| | | 0001 | 0590 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 43.00 | 0.00 | 43.00 | SQYD | 25.00 | \$6.70 | \$167.50 |
| | | 0001 | 0600 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 43.00 | 0.00 | 43.00 | SQYD | 0.00 | \$13.25 | \$0.00 |
| | | 0001 | 0610 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 1,430.00 | 0.00 | 1,430.00 | LF | 638.00 | \$11.90 | \$7,592.20 |
| | | 0001 | 0620 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 776.00 | 0.00 | 776.00 | EA | 70.00 | \$24.00 | \$1,680.00 |
| | | 0001 | 0630 | 6131017 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | 60.00 | 57.00 | 117.00 | EA | 129.00 | \$18.00 | \$2,322.00 |
| | | 0001 | 0640 | 6131018 | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) | 78.00 | 5.00 | 83.00 | EA | 93.00 | \$19.00 | \$1,767.00 |
| | | 0001 | 0650 | 6132019 | REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR | 94.00 | 0.00 | 94.00 | SQYD | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0660 | 6139911 | MISC.PARTIAL DEPTH CONCRETE PAVEMENT REPAIR USING FLEXIBLE, HOT POLYMER MODIFIED REPAIR MATERIAL | 27,385.00 | 23.00 | 27,408.00 | LB | 27,408.00 | \$3.75 | \$102,780.00 |
| | | 0001 | 0670 | 6169901 | MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.59 | \$94,216.00 | \$55,587.44 |
| | | 0001 | 0680 | 6169901 | MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$17,900.00 | \$8,950.00 |
| | | 0001 | 0690 | 6169902 | MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED / RETAINED | 10.00 | 0.00 | 10.00 | EA | 3.00 | \$3,200.00 | \$9,600.00 |
| | | 0001 | 0700 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | 183.00 | 0.00 | 183.00 | LF | 183.50 | \$245.00 | \$44,957.50 |
| | | 0001 | 0710 | 6173001 | CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL) | 638.00 | 0.00 | 638.00 | LF | 701.00 | \$280.00 | \$196,280.00 |
| | | 0001 | 0720 | 6173102 | CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL) | 144.00 | 0.00 | 144.00 | LF | 144.00 | \$265.00 | \$38,160.00 |
| | | 0001 | 0730 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 3,500.00 | 8,471.00 | 11,971.00 | LF | 9,733.00 | \$38.00 | \$369,854.00 |
| | | 0001 | 0740 | 6173700B | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | 4,800.00 | -4,500.00 | 300.00 | LF | 0.00 | \$52.00 | \$0.00 |
| | | 0001 | 0750 | 6179902 | MISC.CONCRETE BARRIER GAP PROTECTION ASSEMBLY | 9.00 | 0.00 | 9.00 | EA | 9.00 | \$10,700.00 | \$96,300.00 |
| | | 0001 | 0760 | 6179902 | MISC.GUARDRAIL/CONCRETE BARRIER BLOCKOUT FILL | 16.00 | 0.00 | 16.00 | EA | 6.00 | \$3,550.00 | \$21,300.00 |
| | | 0001 | 0770 | 6179903 | MISC.CONCRETE TRAFFIC BARRIER, TYPE C (MODIFIED) | 532.00 | 0.00 | 532.00 | LF | 532.00 | \$325.00 | \$172,900.00 |
| | | 0001 | 0780 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$2,630,966.67 | \$0.00 |
| | | 0001 | 0781 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$2,540,848.67 | \$2,540,848.67 |
| | | 0001 | 0790 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0800 | 6191000 | PAVEMENT EDGE TREATMENT | 3,286.00 | 0.00 | 3,286.00 | LF | 0.00 | \$7.50 | \$0.00 |
| | | 0001 | 0810 | 6200003 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE | 202.00 | 0.00 | 202.00 | LF | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 0820 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | 1,778.00 | 0.00 | 1,778.00 | LF | 0.00 | \$6.00 | \$0.00 |
| | | 0001 | 0830 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 6,403.00 | 0.00 | 6,403.00 | LF | 1,393.60 | \$18.00 | \$25,084.80 |
| | | 0001 | 0840 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 1,097.00 | 0.00 | 1,097.00 | LF | 615.00 | \$18.00 | \$11,070.00 |
| | | 0001 | 0850 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 155.00 | 0.00 | 155.00 | EA | 43.00 | \$280.00 | \$12,040.00 |
| | | 0001 | 0860 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 45.00 | 0.00 | 45.00 | EA | 14.00 | \$250.00 | \$3,500.00 |
| | | 0001 | 0870 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/L/RT | 29.00 | 0.00 | 29.00 | EA | 16.00 | \$450.00 | \$7,200.00 |
| | | 0001 | 0880 | 6200030 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0001 | 0890 | 6200033 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,400.00 | \$2,800.00 |
| | | 0001 | 0900 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN. WHITE, YIELD LINE TRIANGLES | 335.00 | 0.00 | 335.00 | EA | 46.00 | \$65.00 | \$2,990.00 |
| | | 0001 | 0910 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 286,412.00 | 0.00 | 286,412.00 | LF | 28,702.00 | \$0.26 | \$7,462.52 |
| | | 0001 | 0920 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 179,413.00 | 0.00 | 179,413.00 | LF | 33,826.00 | \$0.26 | \$8,794.76 |
| | | 0001 | 0930 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 42,187.00 | 0.00 | 42,187.00 | LF | 1,766.00 | \$0.80 | \$1,412.80 |
| | | 0001 | 0940 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 41,794.00 | 0.00 | 41,794.00 | LF | 29,406.00 | \$0.15 | \$4,410.90 |
| | | 0001 | 0950 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 29,925.00 | 0.00 | 29,925.00 | LF | 26,816.00 | \$0.15 | \$4,022.40 |
| | | 0001 | 0960 | 6206108A | 8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,908.00 | 0.00 | 1,908.00 | LF | 260.00 | \$0.70 | \$182.00 |
| | | 0001 | 0970 | 6207001 | PAVEMENT MARKING REMOVAL | 74,031.00 | 0.00 | 74,031.00 | LF | 540.00 | \$0.75 | \$405.00 |
| | | 0001 | 0980 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 128.00 | 0.00 | 128.00 | EA | 20.00 | \$75.00 | \$1,500.00 |
| | | 0001 | 0990 | 6209901 | MISC.TEMPORARY PAVEMENT MARKING PAINT | 1.00 | 0.00 | 1.00 | LS | 0.20 | \$70,000.00 | \$14,000.00 |
| | | 0001 | 1000 | 6209902 | MISC.CURB REFLECTORS | 44.00 | 0.00 | 44.00 | EA | 0.00 | \$50.00 | \$0.00 |



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

Report Generated on December 5, 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) |
|-------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 231215-F01 | J613427 | 0001 | 1010 | 6209902 | MISC.INLAID PAVEMENT MARKER INSTALLATION | 8,424.00 | 0.00 | 8,424.00 | EA | 0.00 | \$45.00 | \$0.00 |
| | | 0001 | 1020 | 6209902 | MISC.ISLAND TUBULAR MARKER | 44.00 | 0.00 | 44.00 | EA | 0.00 | \$75.00 | \$0.00 |
| | | 0001 | 1030 | 6209902 | MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, "SOUTH" | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$1,300.00 | \$0.00 |
| | | 0001 | 1040 | 6209902 | MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, "WEST" | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$1,300.00 | \$0.00 |
| | | 0001 | 1050 | 6209902 | MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN. WHITE MIDBLOCK (9 FOOT LENGTH AND UNDER) | 318.00 | 0.00 | 318.00 | EA | 52.00 | \$180.00 | \$9,360.00 |
| | | 0001 | 1060 | 6209902 | MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, BIKE LANE | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$250.00 | \$0.00 |
| | | 0001 | 1070 | 6209902 | MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, BIKE SHARE ARROW | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$250.00 | \$0.00 |
| | | 0001 | 1080 | 6209902 | MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION LT/RT ARROW | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0001 | 1090 | 6209902 | MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, INTERNATIONAL SYMBOL OF ACCESSIBILITY | 12.00 | 0.00 | 12.00 | EA | 4.00 | \$1,000.00 | \$4,000.00 |
| | | 0001 | 1100 | 6209902 | MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, INTERSTATE SHIELD | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$1,600.00 | \$0.00 |
| | | 0001 | 1110 | 6209902 | MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, MERGE ARROW WITH 3 IN. CONTRAST, BLACK | 15.00 | 0.00 | 15.00 | EA | 3.00 | \$1,700.00 | \$5,100.00 |
| | | 0001 | 1120 | 6209902 | MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, U-TURN ARROW | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,500.00 | \$0.00 |
| | | 0001 | 1130 | 6209902 | MISC.TIER II INLAID PAVEMENT ARROW SYSTEM | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$5,335.00 | \$0.00 |
| | | 0001 | 1140 | 6209902 | MISC.TIER II INLAID PAVEMENT ARROW SYSTEM (WITHOUT 8 LED INLAID MARKERS) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,260.00 | \$0.00 |
| | | 0001 | 1150 | 6209903 | MISC.12 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 564.00 | 0.00 | 564.00 | LF | 195.00 | \$5.00 | \$975.00 |
| | | 0001 | 1160 | 6209903 | MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN. WHITE WITH 1.5 IN. CONTRAST, BLACK | 384.00 | 0.00 | 384.00 | LF | 0.00 | \$12.00 | \$0.00 |
| | | 0001 | 1170 | 6209903 | MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN. WHITE MIDBLOCK (GREATER THAN 9 FEET LENGTH) | 2,576.00 | 0.00 | 2,576.00 | LF | 50.00 | \$25.00 | \$1,250.00 |
| | | 0001 | 1180 | 6209903 | MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE WITH 1.5 IN. CONTRAST, BLACK | 2,481.00 | 0.00 | 2,481.00 | LF | 0.00 | \$7.00 | \$0.00 |
| | | 0001 | 1190 | 6209903 | MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. YELLOW | 44.00 | 0.00 | 44.00 | LF | 0.00 | \$7.00 | \$0.00 |
| | | 0001 | 1200 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 650,059.00 | 0.00 | 650,059.00 | SQYD | 332,280.84 | \$4.15 | \$1,378,965.49 |
| | | 0001 | 1210 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 163,436.00 | 0.00 | 163,436.00 | SQYD | 75,100.56 | \$3.85 | \$289,137.16 |
| | | 0001 | 1220 | 6229905 | MISC.LONGITUDINAL PAVEMENT GROOVING | 1,924.00 | 0.00 | 1,924.00 | SQYD | 1,924.00 | \$20.00 | \$38,480.00 |
| | | 0001 | 1230 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 149.00 | 0.00 | 149.00 | SQYD | 0.00 | \$9.65 | \$0.00 |
| | | 0001 | 1240 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 1,033.70 | 0.00 | 1,033.70 | STA | 0.00 | \$40.00 | \$0.00 |
| | | 0001 | 1250 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$7,500.00 | \$0.00 |
| | | 0001 | 1260 | 7034009 | CLASS B-1 CONCRETE (RETAINING WALLS) | 1.70 | 0.00 | 1.70 | CUYD | 1.70 | \$6,000.00 | \$10,200.00 |
| | | 0001 | 1270 | 7040104 | HALF-SOLE REPAIR | 46.00 | 4.00 | 50.00 | SQFT | 50.00 | \$180.00 | \$9,000.00 |
| | | 0001 | 1280 | 7319902 | MISC.INLET TOP REPLACEMENT (IN KIND) | 60.00 | 0.00 | 60.00 | EA | 25.00 | \$7,800.00 | \$195,000.00 |
| | | 0001 | 1290 | 8025006 | MULCHING | 1.00 | 0.00 | 1.00 | ACRE | 0.40 | \$13,500.00 | \$5,427.00 |
| | | 0001 | 1300 | 8051000A | SEEDING - COOL SEASON GRASSES | 1.00 | 0.00 | 1.00 | ACRE | 0.20 | \$13,500.00 | \$2,727.00 |
| | | 0001 | 1310 | 8081006 | ALTERNATE DITCH CHECK | 150.00 | 0.00 | 150.00 | LF | 0.00 | \$12.50 | \$0.00 |
| | | 0001 | 1320 | 8061007A | CURB INLET CHECK | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$200.00 | \$0.00 |
| | | 0001 | 1330 | 8061016 | SEDIMENT REMOVAL | 23.00 | 0.00 | 23.00 | CUYD | 0.00 | \$80.00 | \$0.00 |
| | | 0001 | 1340 | 8061019 | SILT FENCE | 1,456.00 | 0.00 | 1,456.00 | LF | 352.00 | \$3.80 | \$1,337.60 |
| | | 0010 | 1350 | 6061010 | GUARDRAIL TYPE A | 375.00 | 165.00 | 540.00 | LF | 540.00 | \$26.00 | \$14,040.00 |
| | | 0010 | 1360 | 6061060 | MGS GUARDRAIL | 41,277.00 | 0.00 | 41,277.00 | LF | 30,297.50 | \$26.50 | \$802,883.75 |
| | | 0010 | 1370 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 10,706.00 | 0.00 | 10,706.00 | LF | 8,555.50 | \$30.50 | \$260,942.75 |
| | | 0010 | 1380 | 6061063 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING | 401.00 | 0.00 | 401.00 | LF | 350.50 | \$44.00 | \$15,422.00 |
| | | 0010 | 1390 | 6061065 | MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING | 114.00 | 0.00 | 114.00 | LF | 89.00 | \$68.00 | \$6,052.00 |
| | | 0010 | 1400 | 6061067 | MGS DOUBLE FACED GUARDRAIL | 25.00 | 0.00 | 25.00 | LF | 25.00 | \$45.00 | \$1,125.00 |
| | | 0010 | 1410 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | 68.00 | 0.00 | 68.00 | EA | 56.00 | \$3,900.00 | \$218,400.00 |
| | | 0010 | 1420 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR NO CURB) | 3.00 | 0.00 | 3.00 | EA | 2.00 | \$3,800.00 | \$7,600.00 |
| | | 0010 | 1430 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | 15.00 | 0.00 | 15.00 | EA | 12.00 | \$3,900.00 | \$46,800.00 |
| | | 0010 | 1440 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$750.00 | \$3,750.00 |
| | | 0010 | 1450 | 6061080 | MGS END ANCHOR | 61.00 | 0.00 | 61.00 | EA | 46.00 | \$1,400.00 | \$64,400.00 |
| | | 0010 | 1460 | 6062303 | ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0010 | 1470 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 92.00 | 0.00 | 92.00 | EA | 74.00 | \$3,200.00 | \$236,800.00 |
| | | 0010 | 1480 | 6063016 | TYPE B CRASHWORTHY END TERMINAL | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$13,000.00 | \$13,000.00 |



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

Report Generated on December 5, 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) |
|-------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 231215-F01 | J613427 | 0010 | 1490 | 6063022 | TYPE E CRASHWORTHY END TERMINAL (MASH) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$38,000.00 | \$38,000.00 |
| | | 0010 | 1500 | 6069902 | MISC.GUARDRAIL POSTS IN CONCRETE | 129.00 | 0.00 | 129.00 | EA | 25.00 | \$100.00 | \$2,500.00 |
| | | 0010 | 1510 | 6069902 | MISC.REMOVE AND RE-ERECT TYPE A CRASHWORTHY END TERMINAL (MASH) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,500.00 | \$0.00 |
| | | 0010 | 1520 | 6069902 | MISC.TYPE A CRASHWORTHY END TERMINAL (MASH TL-2) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$3,100.00 | \$12,400.00 |
| | | 0020 | 1530 | 9011010 | RELOCATED POLE | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$700.00 | \$0.00 |
| | | 0020 | 1540 | 9015010 | TRENCHING TYPE I | 365.00 | 0.00 | 365.00 | LF | 0.00 | \$7.00 | \$0.00 |
| | | 0020 | 1550 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 400.00 | 0.00 | 400.00 | LF | 0.00 | \$6.37 | \$0.00 |
| | | 0020 | 1560 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,908.00 | \$0.00 |
| | | 0030 | 1570 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 46.00 | 0.00 | 46.00 | SQFT | 0.00 | \$35.88 | \$0.00 |
| | | 0030 | 1580 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$305.00 | \$0.00 |
| | | 0030 | 1590 | 9022708 | POST, SIGNAL 8 FT. | 8.00 | 0.00 | 8.00 | EA | 6.00 | \$1,085.00 | \$6,510.00 |
| | | 0030 | 1600 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 43.00 | 0.00 | 43.00 | LF | 0.00 | \$15.00 | \$0.00 |
| | | 0030 | 1610 | 9025400 | CONDUIT, 4 IN., TRENCH WITH TRACER WIRE | 101.00 | 0.00 | 101.00 | LF | 101.00 | \$16.50 | \$1,666.50 |
| | | 0030 | 1620 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 165.00 | 0.00 | 165.00 | LF | 0.00 | \$21.00 | \$0.00 |
| | | 0030 | 1630 | 9027400 | CONDUIT, 4 IN., PUSHED WITH TRACER WIRE | 94.00 | 0.00 | 94.00 | LF | 0.00 | \$22.00 | \$0.00 |
| | | 0030 | 1640 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 1,540.00 | 0.00 | 1,540.00 | LF | 0.00 | \$1.10 | \$0.00 |
| | | 0030 | 1650 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 1,550.00 | 0.00 | 1,550.00 | LF | 0.00 | \$1.25 | \$0.00 |
| | | 0030 | 1660 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 480.00 | 0.00 | 480.00 | LF | 0.00 | \$1.35 | \$0.00 |
| | | 0030 | 1670 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 1,000.00 | 0.00 | 1,000.00 | LF | 1,000.00 | \$5.50 | \$5,500.00 |
| | | 0030 | 1680 | 9028810 | PULL BOX, PREFORMED CLASS 1 | 1.00 | 1.00 | 2.00 | EA | 2.00 | \$1,800.00 | \$3,600.00 |
| | | 0030 | 1690 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 3.00 | 0.00 | 3.00 | EA | 2.00 | \$1,680.00 | \$3,360.00 |
| | | 0030 | 1700 | 9029100 | BASE, CONCRETE | 3.60 | 0.00 | 3.60 | CUYD | 3.52 | \$1,958.00 | \$6,892.16 |
| | | 0030 | 1710 | 9029902 | MISC.ADJUSTING PULL BOX | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$544.00 | \$0.00 |
| | | 0030 | 1720 | 9029902 | MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING WITH VERBAL WALK MESSAGE | 24.00 | 0.00 | 24.00 | EA | 12.00 | \$1,445.00 | \$17,340.00 |
| | | 0030 | 1730 | 9029902 | MISC.COUNTDOWN PEDESTIRAN SIGNAL HEAD, TYP 1S | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$614.00 | \$3,684.00 |
| | | 0030 | 1740 | 9029902 | MISC.PUSH BUTTON EXTENSION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$346.00 | \$0.00 |
| | | 0030 | 1750 | 9029902 | MISC.REMOVE AND INSTALL IN-PAVEMENT WIRELESS DETECTION SENSORS | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$1,250.00 | \$0.00 |
| | | 0030 | 1760 | 9029902 | MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM | 5.00 | 0.00 | 5.00 | EA | 2.00 | \$42,325.00 | \$84,650.00 |
| | | 0030 | 1770 | 9029902 | MISC.TIER III WRONG WAY LED SYSTEM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$84,000.00 | \$0.00 |
| | | 0040 | 1780 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.40 | 0.00 | 0.40 | CUYD | 0.00 | \$3,000.00 | \$0.00 |
| | | 0040 | 1790 | 9031020 | CONCRETE FOOTINGS, BOLT DOWN | 58.50 | 0.00 | 58.50 | CUYD | 38.60 | \$1,500.00 | \$57,900.00 |
| | | 0040 | 1800 | 9031220 | PIPE POSTS | 440.00 | 0.00 | 440.00 | LB | 0.00 | \$8.00 | \$0.00 |
| | | 0040 | 1810 | 9031270A | 2 IN. PSST POST - 12 GA. | 33.00 | 0.00 | 33.00 | LF | 0.00 | \$24.00 | \$0.00 |
| | | 0040 | 1820 | 9031274 | CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA. | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0040 | 1830 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 400.00 | 0.00 | 400.00 | LF | 0.00 | \$26.00 | \$0.00 |
| | | 0040 | 1840 | 9031285 | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA. | 25.00 | 0.00 | 25.00 | EA | 0.00 | \$550.00 | \$0.00 |
| | | 0040 | 1850 | 9035004A | SH-FLAT SHEET | 295.00 | 0.00 | 295.00 | SQFT | 0.00 | \$28.00 | \$0.00 |
| | | 0040 | 1860 | 9035011A | ST-STRUCTURAL | 1,265.00 | 0.00 | 1,265.00 | SQFT | 0.00 | \$36.00 | \$0.00 |
| | | 0040 | 1870 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 34.00 | 0.00 | 34.00 | SQFT | 0.00 | \$30.00 | \$0.00 |
| | | 0040 | 1880 | 9035071A | STF-STRUCTURAL FLUORESCENT | 240.00 | 0.00 | 240.00 | SQFT | 0.00 | \$38.00 | \$0.00 |
| | | 0040 | 1890 | 9039902 | MISC.REMOVE AND RELOCATE GROUND MOUNT SIGN | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$300.00 | \$0.00 |
| | | 0040 | 1900 | 9039902 | MISC.SIGN BRACKET ASSEMBLY | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$900.00 | \$0.00 |
| | | 0040 | 1910 | 9039902 | MISC.SIGN NO. 03, OVERHEAD TRUSS, 87 FT.-2 IN. | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$128,000.00 | \$0.00 |
| | | 0040 | 1920 | 9039902 | MISC.SIGN NO. 06, OVERHEAD TRUSS, 84 FT.-0 IN.) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$150,000.00 | \$0.00 |
| | | 0040 | 1930 | 9039904 | MISC.REMOVE AND RELOCATE OVERHEAD TRUSS MOUNTED SIGN | 208.00 | 0.00 | 208.00 | SQFT | 0.00 | \$15.00 | \$0.00 |
| | | 0050 | 1940 | 9109903 | MISC.MODOT ITS ASSETS RELOCATION | 1,000.00 | 0.00 | 1,000.00 | LF | 0.00 | \$12.00 | \$0.00 |
| | | 0070 | 1950 | 7040163 | CONCRETE CRACK FILLER | 2,996.00 | 0.00 | 2,996.00 | SQYD | 2,996.00 | \$15.95 | \$47,786.20 |
| | | 0071 | 1960 | 7040163 | CONCRETE CRACK FILLER | 1,228.00 | 191.00 | 1,419.00 | SQYD | 1,419.00 | \$22.30 | \$31,643.70 |
| | | 0072 | 1970 | 7040163 | CONCRETE CRACK FILLER | 1,037.00 | 158.00 | 1,195.00 | SQYD | 1,195.00 | \$24.90 | \$29,755.50 |
| | | 0001 | 5001 | 6189901 | MISC.Adjust Mobilization for Contract Bond | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$90,118.00 | \$90,118.00 |
| | | 0001 | 5002 | 6122040 | WORK ZONE CRASH CUSHION (NARROW) | 0.00 | 10.00 | 10.00 | EA | 10.00 | \$5,775.00 | \$57,750.00 |
| | | 0001 | 5003 | 1094000 | FORCE ACCOUNT | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$27,401.88 | \$27,401.88 |

Project J613427 - Total Value Posted to Date as of Report Generated Date

\$16,646,117.77

231215-F01 Overall - Total Value Posted to Date as of Report Generated Date

\$16,646,117.77



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

Report Generated on December 5, 2025

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

Project: J613427

| 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 |
|-------------|-----------|---|----------|-------------------|----------------------|-----------------|-------|---|------------------------|------------------|---|------------------|----------|
| 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 12/1/25 | 12/1/25 | 1 | 0.01 | LS | | 0 | 0 | | | |
| 0140 | 4011209 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | 11/17/25 | 11/24/25 | 1 | 292.17 | TONS | I-55 SB Left Shoulder North of Gasconade~4500 Broadway Sta 646+10~ 609+07.30 Log Mile 4.117~4.82 | 4.117 | 4.82 | | | |
| | | | 11/18/25 | 11/24/25 | 1 | 349.18 | TONS | I-55 SB Right Shoulder South of President St on-ramp ~4500 Broadway Log Mile 260.00~204.923 | 260.00 | 204.923 | | | |
| 0170 | 4030132 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1) | 11/19/25 | 11/24/25 | 1 | 871.05 | TONS | I-55 SB Lane 2 Southside of South of Union Rd-Northeast of Gravois Creek Concrete Approach Sta 342+25~ 274+04.48 Log Mile 200.102~198.807 | 200.102 | 198.807 | | | |
| | | | 11/22/25 | 11/24/25 | 1 | 924.83 | TONS | I-55 SB Lane 2 Southside of Gravois Creek Concrete Approach~Lindbergh Sta 270+19.60~207+97.00 Log Mile 198.727~197.573 | 198.727 | 197.573 | | | |
| 0200 | 4071007 | TACK COAT - NON-TRACKING | 11/17/25 | 11/24/25 | 1 | 243.00 | GAL | I-55 SB Left Shoulder North of Gasconade~4500 Broadway Sta 646+10~ 609+07.30 Log Mile 4.117~4.82 | 4.117 | 4.82 | | | |
| | | | 11/18/25 | 11/24/25 | 1 | 291.00 | GAL | I-55 SB Right Shoulder South of President St on-ramp ~4500 Broadway Log Mile 260.00~204.923 | 260.00 | 204.923 | | | |
| | | | 11/19/25 | 11/24/25 | 1 | 682.00 | GAL | I-55 SB Lane 2 Southside of South of Union Rd-Northeast of Gravois Creek Concrete Approach Sta 342+25~ 274+04.48 Log Mile 200.102~198.807 | 200.102 | 198.807 | | | |
| | | | 11/22/25 | 11/24/25 | 1 | 680.00 | GAL | I-55 SB Lane 2 Southside of Gravois Creek Concrete Approach~Lindbergh Sta 270+19.60~207+97.00 Log Mile 198.727~197.573 | 198.727 | 197.573 | | | |
| 0270 | 6071012A | CHAIN-LINK FENCE (60 IN.) | 11/21/25 | 11/24/25 | 1 | 17.00 | LF | Delor & Pennsylvania | 0 | 0 | | | |
| 0430 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | 11/25/25 | 11/26/25 | 1 | 74.00 | LF | SB 55 at cherokee ramp | 696+57 | 697+31 | | | |
| 0450 | 6091042 | CONCRETE GUTTER TYPE B | 11/21/25 | 11/24/25 | 1 | 48.00 | LF | I-44 EB I-55 SB on-ramp (Ramp 34) | 9+50.87 | 10+03.37 | Mix: 24SLB1RS0016- Valley Material 4 CY | | |
| 0670 | 6169901 | MISC. | 12/1/25 | 12/1/25 | 1 | 0.01 | LS | | 0 | 0 | | | |
| 0710 | 6173001 | CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL) | 11/18/25 | 11/24/25 | 1 | 49.00 | LF | ramp 34 | 9+50 | 10+3 | barrier gap in middle | | |
| 0750 | 6179902 | MISC. CONCRETE TRAFFIC BARRIER | 11/18/25 | 11/24/25 | 1 | 1.00 | EA | ramp 34 | 9+71 | 9+75 | | | |
| 1200 | 6221001 | COLDMILLING BIT. PAVT FOR REM OF SURF. | 12/1/25 | 12/1/25 | 1 | 7,399.00 | SQYD | | 200.102 | 197.573 | 11/16-12/1/25 | | |
| 1210 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 12/1/25 | 12/1/25 | 1 | 1,860.00 | SQYD | | 200.102 | 197.573 | 11/16-12/1/25 | | |
| 1360 | 6061060 | MGS GUARDRAIL | 11/19/25 | 11/24/25 | 1 | 475.00 | LF | Ramp 34 | 4+00 | 9+14 | | | |
| | | | 11/24/25 | 11/26/25 | 1 | 1,125.00 | LF | NB 55 | 242+35 | 253+64 | | | |
| 1410 | 6061068 | MGS BRIDGE APP. TRANS SEC (EXT CURB) | 11/19/25 | 11/24/25 | 1 | 1.00 | EA | ramp 34 | 9+14 | 9+51 | | | |
| 1450 | 6061080 | MGS END ANCHOR | 11/24/25 | 11/26/25 | 1 | 1.00 | EA | Nb 55 | 242+64 | 253+74 | | | |
| 1470 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 11/19/25 | 11/24/25 | 1 | 1.00 | EA | ramp 34 | 3+90 | 4+50 | | | |
| | | | 11/24/25 | 11/26/25 | 1 | 1.00 | EA | NB 55 | 241+85 | 242+35 | | | |

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

No Data Available



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|------------------|---|----------------------|-----------------|-----------------------|------------------|--------------|------------|--------------|---|--|--|--|--|
| J6I3427 | 0060 | MISC. SHAPING SLOPES | Material | | 8 | Jun 17, 2024 | SYSTEM | (\$900.00) | | | | | |
| | | | | | 8 | Jun 17, 2024 | SYSTEM | \$900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 9 | Jul 1, 2024 | SYSTEM | (\$1,800.00) | | | | | |
| | | | | | 9 | Jul 1, 2024 | SYSTEM | \$1,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 10 | Jul 16, 2024 | SYSTEM | (\$4,500.00) | | | | | |
| | | | | | 10 | Jul 16, 2024 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | - Total | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 0060 - Total | | | | | | | | \$0.00 | | | | | |
| 0090 | TYPE 5 AGGREGATE FOR BASE | Material | | | 3 | Apr 2, 2024 | SYSTEM | (\$3,264.00) | | | | | |
| | | | | | 3 | Apr 2, 2024 | SYSTEM | \$3,264.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 4 | Apr 16, 2024 | SYSTEM | (\$4,617.60) | | | | | |
| | | | | | 4 | Apr 16, 2024 | SYSTEM | \$4,617.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | - Total | | | \$0.00 | | | | | |
| | | | | | Material - Total | | | \$0.00 | | | | | |
| 0090 - Total | | | | | | | | \$0.00 | | | | | |
| 0100 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | | 20 | Dec 16, 2024 | SYSTEM | (\$1,808.00) | | | | | |
| | | | | | 20 | Dec 16, 2024 | SYSTEM | \$1,808.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 21 | Jan 2, 2025 | SYSTEM | (\$1,808.00) | | | | | |
| | | | | | 21 | Jan 2, 2025 | SYSTEM | \$1,808.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 22 | Jan 16, 2025 | SYSTEM | (\$1,808.00) | | | | | |
| | | | | | 22 | Jan 16, 2025 | SYSTEM | \$1,808.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 23 | Feb 3, 2025 | SYSTEM | (\$1,808.00) | | | | | |
| | | | | | 23 | Feb 3, 2025 | SYSTEM | \$1,808.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | - Total | | | \$0.00 | | | | | |
| | | | | | Material - Total | | | \$0.00 | | | | | |
| 0100 - Total | | | | | | | | \$0.00 | | | | | |
| 0110 | MISC. AGGREGATE FOR BASE | Material | | | 6 | May 16, 2024 | SYSTEM | (\$2,601.60) | | | | | |
| | | | | | 6 | May 16, 2024 | SYSTEM | \$2,601.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 7 | Jun 3, 2024 | SYSTEM | (\$2,601.60) | | | | | |
| | | | | | 7 | Jun 3, 2024 | SYSTEM | \$2,601.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--------------------------|-----------------|-----------------------|-------------|--------------|------------|--------------|---|
| J6I3427 | 0110 | MISC. AGGREGATE FOR BASE | Material | | 8 | Jun 17, 2024 | SYSTEM | (\$3,110.40) | |
| | | | | | 8 | Jun 17, 2024 | SYSTEM | \$3,110.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 9 | Jul 1, 2024 | SYSTEM | (\$3,110.40) | |
| | | | | | 9 | Jul 1, 2024 | SYSTEM | \$3,110.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 10 | Jul 16, 2024 | SYSTEM | (\$3,110.40) | |
| | | | | | 10 | Jul 16, 2024 | SYSTEM | \$3,110.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 11 | Aug 2, 2024 | SYSTEM | (\$3,110.40) | |
| | | | | | 11 | Aug 2, 2024 | SYSTEM | \$3,110.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 12 | Aug 16, 2024 | SYSTEM | (\$3,974.40) | |
| | | | | | 12 | Aug 16, 2024 | SYSTEM | \$3,974.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 13 | Sep 3, 2024 | SYSTEM | (\$3,974.40) | |
| | | | | | 13 | Sep 3, 2024 | SYSTEM | \$3,974.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user harank1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 14 | Sep 16, 2024 | SYSTEM | (\$3,974.40) | |
| | | | | | 14 | Sep 16, 2024 | SYSTEM | \$3,974.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 15 | Oct 1, 2024 | SYSTEM | (\$3,974.40) | |
| | | | | | 15 | Oct 1, 2024 | SYSTEM | \$3,974.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 16 | Oct 16, 2024 | SYSTEM | (\$3,974.40) | |
| | | | | | 16 | Oct 16, 2024 | SYSTEM | \$3,974.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 17 | Nov 4, 2024 | SYSTEM | (\$3,974.40) | |
| | | | | | 17 | Nov 4, 2024 | SYSTEM | \$3,974.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 18 | Nov 18, 2024 | SYSTEM | (\$3,974.40) | |
| | | | | | 18 | Nov 18, 2024 | SYSTEM | \$3,974.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 19 | Dec 2, 2024 | SYSTEM | (\$4,323.20) | |
| | | | | | 19 | Dec 2, 2024 | SYSTEM | \$4,323.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 20 | Dec 16, 2024 | SYSTEM | (\$6,358.40) | |
| | | | | | 20 | Dec 16, 2024 | SYSTEM | \$6,358.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 21 | Jan 2, 2025 | SYSTEM | (\$6,358.40) | |



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------------------|------|---|--------------------------------------|-----------------------|--------------------------------------|--------------|--------------|----------------------|---|--|--|
| J6I3427 | 0110 | MISC. AGGREGATE FOR BASE | Material | | 21 | Jan 2, 2025 | SYSTEM | \$6,358.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | 22 | Jan 16, 2025 | SYSTEM | (\$6,358.40) | | | |
| | | | | | 22 | Jan 16, 2025 | SYSTEM | \$6,358.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | 23 | Feb 3, 2025 | SYSTEM | (\$6,358.40) | | | |
| | | | | | 23 | Feb 3, 2025 | SYSTEM | \$6,358.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | - Total | | | \$0.00 | | | |
| | | | | | Material - Total | | | \$0.00 | | | |
| | | 0110 - Total | | | | | | \$0.00 | | | |
| | | 0140 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Other Item Adjustment | ACAD | 15 | Oct 1, 2024 | mitcha3 | (\$468.78) | | |
| | | | | | | 16 | Oct 16, 2024 | mitcha3 | (\$245.70) | | |
| | | | | | | 17 | Nov 4, 2024 | mitcha3 | (\$3,721.67) | | |
| | | | | | | 27 | Apr 2, 2025 | mitcha3 | (\$2,191.46) | | |
| | | | | | | 29 | May 2, 2025 | mitcha3 | (\$1,872.48) | | |
| | | | | | | 30 | May 16, 2025 | mitcha3 | (\$7,388.25) | | |
| | | | | | | 39 | Nov 18, 2025 | mitcha3 | (\$71.71) | | |
| | | | | | | 39 | Nov 18, 2025 | mitcha3 | (\$380.12) | | |
| | | | | | | 40 | Dec 1, 2025 | mitcha3 | (\$1,067.88) | | |
| | | ACAD - Total | | | | | | (\$17,408.05) | | | |
| | | Other Item Adjustment - Total | | | | | | (\$17,408.05) | | | |
| 0140 - Total | | | | | | | | (\$17,408.05) | | | |
| 0160 | 0160 | ASPH. CONC. MIXTURE PG 70-22 (SP095CLP) | Other Item Adjustment | ACAD | 18 | Nov 18, 2024 | mitcha3 | (\$2,552.43) | 11/2-11/15/24 | | |
| | | | | | 19 | Dec 2, 2024 | mitcha3 | (\$6,927.13) | installed 11/16-12/1/24 | | |
| | | | | | 26 | Mar 17, 2025 | mitcha3 | (\$6,743.89) | | | |
| | | | | | 27 | Apr 2, 2025 | mitcha3 | (\$11,784.74) | 3/15/25-4/1/25 | | |
| | | | | | 28 | Apr 16, 2025 | mitcha3 | (\$2,540.87) | 4/2-4/15/25 | | |
| | | | | | 28 | Apr 16, 2025 | mitcha3 | (\$2,053.35) | Due to a typo 468 tons were left off of the adjustment for the previous estimate | | |
| | | | | | ACAD - Total | | | (\$32,602.41) | | | |
| | | | | | Other Item Adjustment - Total | | | (\$32,602.41) | | | |
| | | | | | Overrun | Overrun | 28 | Apr 16, 2025 | SYSTEM | | |
| | | | | | | | | | (\$54,847.00) | | |
| | | | | | Overrun - Total | | | (\$54,847.00) | | | |
| 0160 - Total | | | | | | | | (\$87,449.41) | | | |
| 0170 | 0170 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1) | Other Item Adjustment | ACAD | 15 | Oct 1, 2024 | mitcha3 | (\$7,844.93) | | | |
| | | | | | 16 | Oct 16, 2024 | mitcha3 | (\$19,342.66) | New Frontier South. estimate 0016 10/9-15/24 | | |
| | | | | | 16 | Oct 16, | mitcha3 | (\$12,469.90) | New Frontier North. Estimate 0016 up to 9/8/24 | | |



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------------|--------------------------|---|-----------------------|-----------------------|------------------|--------------|------------|----------------|---|--|--|--|--|
| J6I3427 | 0170 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1) | Other Item Adjustment | ACAD | 2024 | | | | | | | | |
| | | | | | 17 | Nov 4, 2024 | mitcha3 | (\$33,538.45) | 10/16-11/1/24 | | | | |
| | | | | | 18 | Nov 18, 2024 | mitcha3 | (\$23,038.46) | 11/2-11/15/24 | | | | |
| | | | | | 28 | Apr 16, 2025 | mitcha3 | (\$23,637.93) | 4/2-4/15/25 | | | | |
| | | | | | 29 | May 2, 2025 | mitcha3 | (\$29,476.44) | 4/15/25-5/1/25 | | | | |
| | | | | | 30 | May 16, 2025 | mitcha3 | (\$5,285.01) | 5/2/25-5/15/25 | | | | |
| | | | | | 39 | Nov 18, 2025 | mitcha3 | (\$635.75) | correction to AC adjustment for estimate 0030 | | | | |
| | | | | | 39 | Nov 18, 2025 | mitcha3 | (\$42,605.34) | for estimate 0039 5/2-5/15/25 | | | | |
| | | | | | 40 | Dec 1, 2025 | mitcha3 | (\$9,616.94) | 11/16/25-12/1/25 | | | | |
| | | | | | ACAD - Total | | | (\$207,491.81) | | | | | |
| Other Item Adjustment - Total | | | | | (\$207,491.81) | | | | | | | | |
| 0170 - Total | | | | | (\$207,491.81) | | | | | | | | |
| 0200 | TACK COAT - NON-TRACKING | Material | | | 15 | Oct 1, 2024 | SYSTEM | (\$6,321.45) | | | | | |
| | | | | | 15 | Oct 1, 2024 | SYSTEM | \$6,321.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 16 | Oct 16, 2024 | SYSTEM | (\$20,914.05) | | | | | |
| | | | | | 16 | Oct 16, 2024 | SYSTEM | \$20,914.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 17 | Nov 4, 2024 | SYSTEM | (\$37,278.80) | | | | | |
| | | | | | 17 | Nov 4, 2024 | SYSTEM | \$37,278.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 18 | Nov 18, 2024 | SYSTEM | (\$48,467.80) | | | | | |
| | | | | | 18 | Nov 18, 2024 | SYSTEM | \$48,467.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 19 | Dec 2, 2024 | SYSTEM | (\$52,357.15) | | | | | |
| | | | | | 19 | Dec 2, 2024 | SYSTEM | \$52,357.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 20 | Dec 16, 2024 | SYSTEM | (\$52,357.15) | | | | | |
| | | | | | 20 | Dec 16, 2024 | SYSTEM | \$52,357.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 21 | Jan 2, 2025 | SYSTEM | (\$52,357.15) | | | | | |
| | | | | | 21 | Jan 2, 2025 | SYSTEM | \$52,357.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 22 | Jan 16, 2025 | SYSTEM | (\$52,357.15) | | | | | |
| | | | | | 22 | Jan 16, 2025 | SYSTEM | \$52,357.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | - Total | | | \$0.00 | | | | | |
| | | | | | Material - Total | | | \$0.00 | | | | | |
| 0200 - Total | | | | | \$0.00 | | | | | | | | |



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--------------------------------------|-----------------|-----------------------|-------------|--------------|------------|----------------|---|
| J6I3427 | 0210 | CONCRETE PAVEMENT (10 IN. NON-REINF) | Material | | 2 | Mar 18, 2024 | SYSTEM | (\$11,800.20) | |
| | | | | | 2 | Mar 18, 2024 | SYSTEM | \$11,800.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 3 | Apr 2, 2024 | SYSTEM | (\$39,417.10) | |
| | | | | | 3 | Apr 2, 2024 | SYSTEM | \$39,417.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 4 | Apr 16, 2024 | SYSTEM | (\$39,417.10) | |
| | | | | | 4 | Apr 16, 2024 | SYSTEM | \$39,417.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 5 | May 2, 2024 | SYSTEM | (\$41,827.00) | |
| | | | | | 5 | May 2, 2024 | SYSTEM | \$41,827.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 6 | May 16, 2024 | SYSTEM | (\$56,424.90) | |
| | | | | | 6 | May 16, 2024 | SYSTEM | \$56,424.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 7 | Jun 3, 2024 | SYSTEM | (\$61,964.90) | |
| | | | | | 7 | Jun 3, 2024 | SYSTEM | \$61,964.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 8 | Jun 17, 2024 | SYSTEM | (\$66,369.20) | |
| | | | | | 8 | Jun 17, 2024 | SYSTEM | \$66,369.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 9 | Jul 1, 2024 | SYSTEM | (\$103,099.40) | |
| | | | | | 9 | Jul 1, 2024 | SYSTEM | \$103,099.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 10 | Jul 16, 2024 | SYSTEM | (\$103,099.40) | |
| | | | | | 10 | Jul 16, 2024 | SYSTEM | \$103,099.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 11 | Aug 2, 2024 | SYSTEM | (\$103,099.40) | |
| | | | | | 11 | Aug 2, 2024 | SYSTEM | \$103,099.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 12 | Aug 16, 2024 | SYSTEM | (\$112,185.00) | |
| | | | | | 12 | Aug 16, 2024 | SYSTEM | \$112,185.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 13 | Sep 3, 2024 | SYSTEM | (\$121,519.90) | |
| | | | | | 13 | Sep 3, 2024 | SYSTEM | \$121,519.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user harank1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 14 | Sep 16, 2024 | SYSTEM | (\$121,519.90) | |
| | | | | | 14 | Sep 16, 2024 | SYSTEM | \$121,519.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 15 | Oct 1, 2024 | SYSTEM | (\$121,519.90) | |



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--------------------------------------|-----------------|-----------------------|-------------|--------------|------------|----------------|---|
| J6I3427 | 0210 | CONCRETE PAVEMENT (10 IN. NON-REINF) | Material | | 15 | Oct 1, 2024 | SYSTEM | \$121,519.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 16 | Oct 16, 2024 | SYSTEM | (\$103,099.40) | |
| | | | | | 16 | Oct 16, 2024 | SYSTEM | \$103,099.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 17 | Nov 4, 2024 | SYSTEM | (\$103,099.40) | |
| | | | | | 17 | Nov 4, 2024 | SYSTEM | \$103,099.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 18 | Nov 18, 2024 | SYSTEM | (\$103,099.40) | |
| | | | | | 18 | Nov 18, 2024 | SYSTEM | \$103,099.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 19 | Dec 2, 2024 | SYSTEM | (\$118,500.60) | |
| | | | | | 19 | Dec 2, 2024 | SYSTEM | \$118,500.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 20 | Dec 16, 2024 | SYSTEM | (\$103,099.40) | |
| | | | | | 20 | Dec 16, 2024 | SYSTEM | \$103,099.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 21 | Jan 2, 2025 | SYSTEM | (\$103,099.40) | |
| | | | | | 21 | Jan 2, 2025 | SYSTEM | \$103,099.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 22 | Jan 16, 2025 | SYSTEM | (\$103,099.40) | |
| | | | | | 22 | Jan 16, 2025 | SYSTEM | \$103,099.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 23 | Feb 3, 2025 | SYSTEM | (\$168,222.10) | |
| | | | | | 23 | Feb 3, 2025 | SYSTEM | \$168,222.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 24 | Feb 18, 2025 | SYSTEM | (\$170,715.10) | |
| | | | | | 24 | Feb 18, 2025 | SYSTEM | \$170,715.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 25 | Mar 2, 2025 | SYSTEM | (\$170,715.10) | |
| | | | | | 25 | Mar 2, 2025 | SYSTEM | \$170,715.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 26 | Mar 17, 2025 | SYSTEM | (\$170,715.10) | |
| | | | | | 26 | Mar 17, 2025 | SYSTEM | \$170,715.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 27 | Apr 2, 2025 | SYSTEM | (\$170,715.10) | |
| | | | | | 27 | Apr 2, 2025 | SYSTEM | \$170,715.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 28 | Apr 16, 2025 | SYSTEM | (\$170,715.10) | |
| | | | | | 28 | Apr 16, 2025 | SYSTEM | \$170,715.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment |



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | |
|-------------------------|-----------------|--------------------------------------|-----------------|-----------------------|--------------|--------------|------------|---------------|---|--|--|--|--|--|--|--|
| J6I3427 | 0210 | CONCRETE PAVEMENT (10 IN. NON-REINF) | Material | | | | | | Estimate Exception 1 on the current Payment Estimate. | | | | | | | |
| | | | | | | | | | 29 May 2, 2025 SYSTEM (\$170,715.10) | | | | | | | |
| | | | | | | | | | 29 May 2, 2025 SYSTEM \$170,715.10 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | |
| | | | | | | | | | 30 May 16, 2025 SYSTEM (\$175,147.10) | | | | | | | |
| | | | | | | | | | 30 May 16, 2025 SYSTEM \$175,147.10 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | |
| | | | | | | | | | 31 Jun 2, 2025 SYSTEM (\$175,147.10) | | | | | | | |
| | | | | | | | | | 31 Jun 2, 2025 SYSTEM \$175,147.10 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | |
| | | | | | | | | | 32 Jul 1, 2025 SYSTEM (\$175,147.10) | | | | | | | |
| | | | | | | | | | 32 Jul 1, 2025 SYSTEM \$175,147.10 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | |
| | | | | | | | | | 33 Jul 16, 2025 SYSTEM (\$175,147.10) | | | | | | | |
| | | | | | | | | | 33 Jul 16, 2025 SYSTEM \$175,147.10 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | |
| | | | | | | | | | 34 Aug 4, 2025 SYSTEM (\$175,147.10) | | | | | | | |
| | | | | | | | | | 34 Aug 4, 2025 SYSTEM \$175,147.10 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | |
| | | | | | | | | | 35 Aug 19, 2025 SYSTEM (\$175,147.10) | | | | | | | |
| | | | | | | | | | 35 Aug 19, 2025 SYSTEM \$175,147.10 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | |
| | | | | | | | | | 36 Sep 16, 2025 SYSTEM (\$183,235.50) | | | | | | | |
| | | | | | | | | | 36 Sep 16, 2025 SYSTEM \$183,235.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | |
| | | | | | | | | | 37 Oct 1, 2025 SYSTEM (\$183,235.50) | | | | | | | |
| | | | | | | | | | 37 Oct 1, 2025 SYSTEM \$183,235.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | |
| | | | | | | | | | 38 Oct 16, 2025 SYSTEM (\$183,235.50) | | | | | | | |
| | | | | | | | | | 38 Oct 16, 2025 SYSTEM \$183,235.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | |
| | | | | | | | | | 39 Nov 18, 2025 SYSTEM (\$192,736.60) | | | | | | | |
| | | | | | | | | | 39 Nov 18, 2025 SYSTEM \$192,736.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | |
| | | | | | | | | | 40 Dec 1, 2025 SYSTEM (\$192,736.60) | | | | | | | |
| | | | | | | | | | 40 Dec 1, 2025 SYSTEM \$192,736.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | | | |
| 0210 - Total | | | | | | | | \$0.00 | | | | | | | | |
| 0310 | CONCRETE MEDIAN | Overrun | Overrun | 4 | Apr 16, 2024 | SYSTEM | (\$67.50) | | | | | | | | | |



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------------------|--------------------------|-----------------|-----------------|-----------------------|-------------|--------------|------------|----------------|---|
| J6I3427 | 0310 | CONCRETE MEDIAN | Overrun | Overrun | 6 | May 16, 2024 | SYSTEM | \$67.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',135.00000 - 135.00000, is applied (if non-zero). |
| | | | | | | | | \$0.00 | |
| | | | | | | | | \$0.00 | |
| 0310 - Total | | | | | | | | | |
| 0320 | TRUNCATED DOMES | Material | | | 4 | Apr 16, 2024 | SYSTEM | (\$2,475.00) | |
| | | | | | 4 | Apr 16, 2024 | SYSTEM | \$2,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | | | | \$0.00 | |
| | | | | | | | | \$0.00 | |
| 0320 - Total | | | | | | | | | |
| 0360 | PAVED APPROACH, 7 IN. | Material | | | 7 | Jun 3, 2024 | SYSTEM | (\$15,057.00) | |
| | | | | | 7 | Jun 3, 2024 | SYSTEM | \$15,057.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 8 | Jun 17, 2024 | SYSTEM | (\$15,057.00) | |
| | | | | | 8 | Jun 17, 2024 | SYSTEM | \$15,057.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | | | | \$0.00 | |
| | | | | | | | | \$0.00 | |
| 0360 - Total | | | | | | | | | |
| 0370 | CONCRETE SIDEWALK, 4 IN. | Material | | | 3 | Apr 2, 2024 | SYSTEM | (\$28,410.00) | |
| | | | | | 3 | Apr 2, 2024 | SYSTEM | \$28,410.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 4 | Apr 16, 2024 | SYSTEM | (\$39,990.00) | |
| | | | | | 4 | Apr 16, 2024 | SYSTEM | \$39,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 5 | May 2, 2024 | SYSTEM | (\$64,840.00) | |
| | | | | | 5 | May 2, 2024 | SYSTEM | \$64,840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 6 | May 16, 2024 | SYSTEM | (\$97,990.00) | |
| | | | | | 6 | May 16, 2024 | SYSTEM | \$97,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 7 | Jun 3, 2024 | SYSTEM | (\$102,370.00) | |
| | | | | | 7 | Jun 3, 2024 | SYSTEM | \$102,370.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 8 | Jun 17, 2024 | SYSTEM | (\$106,320.00) | |
| | | | | | 8 | Jun 17, 2024 | SYSTEM | \$106,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment |



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------------------|--|--------------------------|-----------------|-----------------------|-------------------------|--------------|------------|----------------|---|
| J6I3427 | 0370 | CONCRETE SIDEWALK, 4 IN. | Material | | | | | | Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 9 | Jul 1, 2024 | SYSTEM | (\$142,370.00) | |
| | | | | | 9 | Jul 1, 2024 | SYSTEM | \$142,370.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| 0370 - Total | | | | | | | | \$0.00 | |
| 0430 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | Material | | | 8 | Jun 17, 2024 | SYSTEM | (\$45,900.00) | |
| | | | | | 8 | Jun 17, 2024 | SYSTEM | \$45,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 15 | Oct 1, 2024 | SYSTEM | (\$141,350.00) | |
| | | | | | 15 | Oct 1, 2024 | SYSTEM | \$141,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 16 | Oct 16, 2024 | SYSTEM | (\$141,350.00) | |
| | | | | | 16 | Oct 16, 2024 | SYSTEM | \$141,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 17 | Nov 4, 2024 | SYSTEM | (\$141,350.00) | |
| | | | | | 17 | Nov 4, 2024 | SYSTEM | \$141,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 18 | Nov 18, 2024 | SYSTEM | (\$141,350.00) | |
| | | | | | 18 | Nov 18, 2024 | SYSTEM | \$141,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 19 | Dec 2, 2024 | SYSTEM | (\$141,350.00) | |
| | | | | | 19 | Dec 2, 2024 | SYSTEM | \$141,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 20 | Dec 16, 2024 | SYSTEM | (\$141,350.00) | |
| | | | | | 20 | Dec 16, 2024 | SYSTEM | \$141,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 23 | Feb 3, 2025 | SYSTEM | (\$141,350.00) | |
| | | | | | 23 | Feb 3, 2025 | SYSTEM | \$141,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 24 | Feb 18, 2025 | SYSTEM | (\$141,350.00) | |
| | | | | | 24 | Feb 18, 2025 | SYSTEM | \$141,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 25 | Mar 2, 2025 | SYSTEM | (\$141,350.00) | |
| | | | | | 25 | Mar 2, 2025 | SYSTEM | \$141,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 26 | Mar 17, 2025 | SYSTEM | (\$177,350.00) | |
| | | | | | 26 | Mar 17, 2025 | SYSTEM | \$177,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 27 | Apr 2, 2025 | SYSTEM | (\$177,350.00) | |



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------|-----------------------|-------------|--------------|------------|----------------|---|
| J6I3427 | 0430 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | Material | | 27 | Apr 2, 2025 | SYSTEM | \$177,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 28 | Apr 16, 2025 | SYSTEM | (\$177,350.00) | |
| | | | | | 28 | Apr 16, 2025 | SYSTEM | \$177,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 29 | May 2, 2025 | SYSTEM | (\$177,350.00) | |
| | | | | | 29 | May 2, 2025 | SYSTEM | \$177,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 30 | May 16, 2025 | SYSTEM | (\$177,350.00) | |
| | | | | | 30 | May 16, 2025 | SYSTEM | \$177,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 31 | Jun 2, 2025 | SYSTEM | (\$177,350.00) | |
| | | | | | 31 | Jun 2, 2025 | SYSTEM | \$177,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 32 | Jul 1, 2025 | SYSTEM | (\$177,350.00) | |
| | | | | | 32 | Jul 1, 2025 | SYSTEM | \$177,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 33 | Jul 16, 2025 | SYSTEM | (\$177,350.00) | |
| | | | | | 33 | Jul 16, 2025 | SYSTEM | \$177,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 34 | Aug 4, 2025 | SYSTEM | (\$177,350.00) | |
| | | | | | 34 | Aug 4, 2025 | SYSTEM | \$177,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 35 | Aug 19, 2025 | SYSTEM | (\$177,350.00) | |
| | | | | | 35 | Aug 19, 2025 | SYSTEM | \$177,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 36 | Sep 16, 2025 | SYSTEM | (\$177,350.00) | |
| | | | | | 36 | Sep 16, 2025 | SYSTEM | \$177,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 37 | Oct 1, 2025 | SYSTEM | (\$177,350.00) | |
| | | | | | 37 | Oct 1, 2025 | SYSTEM | \$177,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 38 | Oct 16, 2025 | SYSTEM | (\$177,350.00) | |
| | | | | | 38 | Oct 16, 2025 | SYSTEM | \$177,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 39 | Nov 18, 2025 | SYSTEM | (\$177,350.00) | |
| | | | | | 39 | Nov 18, 2025 | SYSTEM | \$177,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 40 | Dec 1, 2025 | SYSTEM | (\$184,750.00) | |
| | | | | | 40 | Dec 1, 2025 | SYSTEM | \$184,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment |



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|------------------------|--|-----------------|-----------------------|-------------------------|--------------|------------|---------------------|--|--|--|--|
| J6I3427 | 0430 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | Material | | | | | | Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | - Total | | | \$0.00 | | | | |
| | | | | | Material - Total | | | \$0.00 | | | | |
| | 0430 - Total | | | | | | | \$0.00 | | | | |
| | 0440 | CONCRETE GUTTER TYPE A | Material | | 12 | Aug 16, 2024 | SYSTEM | (\$39,950.00) | | | | |
| | | | | | 12 | Aug 16, 2024 | SYSTEM | \$39,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | | - Total | | | \$0.00 | | | | |
| | | | Overrun | Overrun | 15 | Oct 1, 2024 | SYSTEM | (\$1,615.00) | | | | |
| | | | | | 33 | Jul 16, 2025 | SYSTEM | \$1,615.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero). | | | |
| | | | | | Overrun - Total | | | \$0.00 | | | | |
| | Overrun - Total | | | | | | | \$0.00 | | | | |
| | 0440 - Total | | | | | | | \$0.00 | | | | |
| 0450 | 0440 | CONCRETE GUTTER TYPE B | Material | | 4 | Apr 16, 2024 | SYSTEM | (\$16,758.00) | | | | |
| | | | | | 4 | Apr 16, 2024 | SYSTEM | \$16,758.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | |
| | | | | | 5 | May 2, 2024 | SYSTEM | (\$23,814.00) | | | | |
| | | | | | 5 | May 2, 2024 | SYSTEM | \$23,814.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | Overrun | Overrun | 40 | Dec 1, 2025 | SYSTEM | (\$2,331.00) | | | | |
| | | | | | Overrun - Total | | | (\$2,331.00) | | | | |
| | | | Overrun | Overrun | Overrun - Total | | | (\$2,331.00) | | | | |
| | 0450 - Total | | | | | | | (\$2,331.00) | | | | |
| | 0460 | PAVED DITCH | Material | | 4 | Apr 16, 2024 | SYSTEM | (\$11,377.50) | | | | |
| | | | | | 4 | Apr 16, 2024 | SYSTEM | \$11,377.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | |
| | | | Overrun | Overrun | - Total | | | \$0.00 | | | | |
| | | | | | Material - Total | | | \$0.00 | | | | |
| | 0460 - Total | | | | | | | \$0.00 | | | | |
| 0470 | 0470 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Overrun | Overrun | 12 | Aug 16, 2024 | SYSTEM | (\$2,160.00) | | | | |
| | | | | | 13 | Sep 3, 2024 | SYSTEM | (\$2,700.00) | | | | |
| | | | | | 14 | Sep 16, 2024 | SYSTEM | \$4,860.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.00000 - 54.00000, 'is applied (if non-zero). | | | |
| | | | Overrun | Overrun | Overrun - Total | | | \$0.00 | | | | |
| | | | | | Overrun - Total | | | \$0.00 | | | | |
| | | | | | 0470 - Total | | | \$0.00 | | | | |
| 0500 | 0500 | MISC. PAVED DRAINAGE | Material | | 7 | Jun 3, 2024 | SYSTEM | (\$57,532.00) | | | | |
| | | | | | 7 | Jun 3, 2024 | SYSTEM | \$57,532.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | | | 8 | Jun 17, | SYSTEM | (\$77,140.00) | | | | |



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|----------------------|----------------------|-----------------|-----------------------|-------------|--------------|------------|----------------|---|--|--|--|--|
| J6I3427 | 0500 | MISC. PAVED DRAINAGE | Material | | 2024 | | | | | | | | |
| | | | | | 8 | Jun 17, 2024 | SYSTEM | \$77,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | | | | 9 | Jul 1, 2024 | SYSTEM | (\$44,764.00) | | | | | |
| | | | | | 9 | Jul 1, 2024 | SYSTEM | \$44,764.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 10 | Jul 16, 2024 | SYSTEM | (\$28,310.00) | | | | | |
| | | | | | 10 | Jul 16, 2024 | SYSTEM | \$28,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | 12 | Aug 16, 2024 | SYSTEM | (\$184,870.00) | | | | | |
| | | | | | 12 | Aug 16, 2024 | SYSTEM | \$184,870.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | | 13 | Sep 3, 2024 | SYSTEM | (\$184,870.00) | | | | | |
| | | | | | 13 | Sep 3, 2024 | SYSTEM | \$184,870.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user harank1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 14 | Sep 16, 2024 | SYSTEM | (\$184,870.00) | | | | | |
| | | | | | 14 | Sep 16, 2024 | SYSTEM | \$184,870.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 15 | Oct 1, 2024 | SYSTEM | (\$206,150.00) | | | | | |
| | | | | | 15 | Oct 1, 2024 | SYSTEM | \$206,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | | 16 | Oct 16, 2024 | SYSTEM | (\$206,150.00) | | | | | |
| | | | | | 16 | Oct 16, 2024 | SYSTEM | \$206,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| - Total | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 0500 - Total | | | | | | | | \$0.00 | | | | | |
| 0510 | MISC. PAVED DRAINAGE | Material | | | 11 | Aug 2, 2024 | SYSTEM | (\$6,634.00) | | | | | |
| | | | | | 11 | Aug 2, 2024 | SYSTEM | \$6,634.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 12 | Aug 16, 2024 | SYSTEM | (\$6,634.00) | | | | | |
| | | | | | 12 | Aug 16, 2024 | SYSTEM | \$6,634.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 13 | Sep 3, 2024 | SYSTEM | (\$6,634.00) | | | | | |
| | | | | | 13 | Sep 3, 2024 | SYSTEM | \$6,634.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user harank1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | 14 | Sep 16, 2024 | SYSTEM | (\$6,634.00) | | | | | |
| | | | | | 14 | Sep 16, 2024 | SYSTEM | \$6,634.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | 15 | Oct 1, 2024 | SYSTEM | (\$12,305.00) | | | | | |
| | | | | | 15 | Oct 1, 2024 | SYSTEM | \$12,305.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment | | | | |



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|----------------------|-----------------|-----------------------|-------------|--------------|------------|--------|--|
| J6I3427 | 0510 | MISC. PAVED DRAINAGE | Material | | | | | | Estimate Exception 7 on the current Payment Estimate. |
| | | | | | | | | | 16 Oct 16, 2024 SYSTEM (\$12,305.00) |
| | | | | | | | | | 16 Oct 16, 2024 SYSTEM \$12,305.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | | | | | 17 Nov 4, 2024 SYSTEM (\$12,305.00) |
| | | | | | | | | | 17 Nov 4, 2024 SYSTEM \$12,305.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | | | | 18 Nov 18, 2024 SYSTEM (\$12,305.00) |
| | | | | | | | | | 18 Nov 18, 2024 SYSTEM \$12,305.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | | | | 19 Dec 2, 2024 SYSTEM (\$12,305.00) |
| | | | | | | | | | 19 Dec 2, 2024 SYSTEM \$12,305.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | | | | 20 Dec 16, 2024 SYSTEM (\$12,305.00) |
| | | | | | | | | | 20 Dec 16, 2024 SYSTEM \$12,305.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | | | | | 23 Feb 3, 2025 SYSTEM (\$12,305.00) |
| | | | | | | | | | 23 Feb 3, 2025 SYSTEM \$12,305.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | | | | 24 Feb 18, 2025 SYSTEM (\$12,305.00) |
| | | | | | | | | | 24 Feb 18, 2025 SYSTEM \$12,305.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | | | | 25 Mar 2, 2025 SYSTEM (\$12,305.00) |
| | | | | | | | | | 25 Mar 2, 2025 SYSTEM \$12,305.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | | | | 26 Mar 17, 2025 SYSTEM (\$12,305.00) |
| | | | | | | | | | 26 Mar 17, 2025 SYSTEM \$12,305.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | | | | 27 Apr 2, 2025 SYSTEM (\$12,305.00) |
| | | | | | | | | | 27 Apr 2, 2025 SYSTEM \$12,305.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | | | | 28 Apr 16, 2025 SYSTEM (\$12,305.00) |
| | | | | | | | | | 28 Apr 16, 2025 SYSTEM \$12,305.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | | | | 29 May 2, 2025 SYSTEM (\$12,305.00) |
| | | | | | | | | | 29 May 2, 2025 SYSTEM \$12,305.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | | | | 30 May 16, 2025 SYSTEM (\$12,305.00) |
| | | | | | | | | | 30 May 16, 2025 SYSTEM \$12,305.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|------------------|----------------------|-----------------|-----------------------|-------------|--------------|---------------|---------------|---|--|--|--|--|
| J6I3427 | 0510 | MISC. PAVED DRAINAGE | Material | | 31 | Jun 2, 2025 | SYSTEM | (\$12,305.00) | | | | | |
| | | | | | 31 | Jun 2, 2025 | SYSTEM | \$12,305.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 32 | Jul 1, 2025 | SYSTEM | (\$12,305.00) | | | | | |
| | | | | | 32 | Jul 1, 2025 | SYSTEM | \$12,305.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 33 | Jul 16, 2025 | SYSTEM | (\$12,305.00) | | | | | |
| | | | | | 33 | Jul 16, 2025 | SYSTEM | \$12,305.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 34 | Aug 4, 2025 | SYSTEM | (\$12,305.00) | | | | | |
| | | | | | 34 | Aug 4, 2025 | SYSTEM | \$12,305.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 35 | Aug 19, 2025 | SYSTEM | (\$12,305.00) | | | | | |
| | | | | | 35 | Aug 19, 2025 | SYSTEM | \$12,305.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 36 | Sep 16, 2025 | SYSTEM | (\$12,305.00) | | | | | |
| | | | | | 36 | Sep 16, 2025 | SYSTEM | \$12,305.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 37 | Oct 1, 2025 | SYSTEM | (\$12,305.00) | | | | | |
| | | | | | 37 | Oct 1, 2025 | SYSTEM | \$12,305.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 38 | Oct 16, 2025 | SYSTEM | (\$12,305.00) | | | | | |
| | | | | | 38 | Oct 16, 2025 | SYSTEM | \$12,305.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 39 | Nov 18, 2025 | SYSTEM | (\$12,305.00) | | | | | |
| | | | | | 39 | Nov 18, 2025 | SYSTEM | \$12,305.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 40 | Dec 1, 2025 | SYSTEM | (\$12,305.00) | | | | | |
| | | | | | 40 | Dec 1, 2025 | SYSTEM | \$12,305.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| - Total | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | \$0.00 | | | | | | |
| 0510 - Total | | | | | | | \$0.00 | | | | | | |
| 0520 | SLOPE PROTECTION | Material | | | 21 | Jan 2, 2025 | SYSTEM | (\$69,940.00) | | | | | |
| | | | | | 21 | Jan 2, 2025 | SYSTEM | \$69,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 22 | Jan 16, 2025 | SYSTEM | (\$69,940.00) | | | | | |
| | | | | | 22 | Jan 16, 2025 | SYSTEM | \$69,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | | 23 | Feb 3, 2025 | SYSTEM | (\$77,740.00) | | | | | |
| | | | | | 23 | Feb 3, 2025 | SYSTEM | \$77,740.00 | This adjustment offsets the original system-generated Material Payment | | | | |



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|------|--|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|--|--|
| J6I3427 | 0520 | SLOPE PROTECTION | Material | | 2025 | | | | Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | 24 | Feb 18, 2025 | SYSTEM | (\$82,394.00) | | | | | |
| | | | | | 24 | Feb 18, 2025 | SYSTEM | \$82,394.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 25 | Mar 2, 2025 | SYSTEM | (\$86,060.00) | | | | | |
| | | | | | 25 | Mar 2, 2025 | SYSTEM | \$86,060.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 26 | Mar 17, 2025 | SYSTEM | (\$89,440.00) | | | | | |
| | | | | | 26 | Mar 17, 2025 | SYSTEM | \$89,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 27 | Apr 2, 2025 | SYSTEM | (\$89,440.00) | | | | | |
| | | | | | 27 | Apr 2, 2025 | SYSTEM | \$89,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 28 | Apr 16, 2025 | SYSTEM | (\$89,440.00) | | | | | |
| | | | | | 28 | Apr 16, 2025 | SYSTEM | \$89,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| - Total | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 0520 - Total | | | | | | | | \$0.00 | | | | | |
| 0540 | | IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY) | Material | | 4 | Apr 16, 2024 | SYSTEM | (\$15,240.00) | | | | | |
| | | | | | 4 | Apr 16, 2024 | SYSTEM | \$15,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | |
| | | | | | - Total | | | | \$0.00 | | | | |
| | | | | | Material - Total | | | | \$0.00 | | | | |
| 0540 - Total | | | | | | | | \$0.00 | | | | | |
| 0580 | | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | 5 | May 2, 2024 | SYSTEM | (\$58,700.00) | | | | | |
| | | | | | 5 | May 2, 2024 | SYSTEM | \$58,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | - Total | | | | \$0.00 | | | | |
| | | | | | Material - Total | | | | \$0.00 | | | | |
| 0580 - Total | | | | | | | | \$0.00 | | | | | |
| 0620 | | DOWEL BAR (DRILLING, FURNISHING AND INST | Material | | 6 | May 16, 2024 | SYSTEM | (\$240.00) | | | | | |
| | | | | | 6 | May 16, 2024 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | | 7 | Jun 3, 2024 | SYSTEM | (\$240.00) | | | | | |
| | | | | | 7 | Jun 3, 2024 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | | 8 | Jun 17, 2024 | SYSTEM | (\$240.00) | | | | | |
| | | | | | 8 | Jun 17, 2024 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | | - Total | | | | \$0.00 | | | | |
| | | | | | Material - Total | | | | \$0.00 | | | | |
| 0620 - Total | | | | | | | | \$0.00 | | | | | |



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|---------------------|---|-------------------------|-----------------------|-------------|--------------|------------|-------------------|--|--|
| J6I3427 | 0620 - Total | | | | | | | \$0.00 | | |
| | 0630 | DOWEL BAR (FURNISH AND INSTALL WITH BASK) | Material | | 5 | May 2, 2024 | SYSTEM | (\$2,106.00) | | |
| | | | | | 5 | May 2, 2024 | SYSTEM | \$2,106.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | - Total | | | | | \$0.00 | | |
| | | | Material - Total | | | | | \$0.00 | | |
| | | | Overrun | | 5 | May 2, 2024 | SYSTEM | (\$1,026.00) | | |
| | | | | | 6 | May 16, 2024 | SYSTEM | \$1,026.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '18.00000 - 18.00000, ' is applied (if non-zero). | |
| | | | | | 28 | Apr 16, 2025 | SYSTEM | (\$216.00) | | |
| | | | Overrun - Total | | | | | (\$216.00) | | |
| | | | Overrun - Total | | | | | (\$216.00) | | |
| | 0630 - Total | | | | | | | | (\$216.00) | |
| | 0640 | TIE BAR (DRILL, FURN & INSTAL) (TYPE L) | Material | | 5 | May 2, 2024 | SYSTEM | (\$1,577.00) | | |
| | | | | | 5 | May 2, 2024 | SYSTEM | \$1,577.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | - Total | | | | | \$0.00 | | |
| | | | Material - Total | | | | | \$0.00 | | |
| | | | Overrun | | 5 | May 2, 2024 | SYSTEM | (\$95.00) | | |
| | | | | | 6 | May 16, 2024 | SYSTEM | \$95.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '19.00000 - 19.00000, ' is applied (if non-zero). | |
| | | | | | 28 | Apr 16, 2025 | SYSTEM | (\$190.00) | | |
| | | | Overrun - Total | | | | | (\$190.00) | | |
| | | | Overrun - Total | | | | | (\$190.00) | | |
| | 0640 - Total | | | | | | | | (\$190.00) | |
| | 0660 | MISC. | Material | | 3 | Apr 2, 2024 | SYSTEM | (\$102,780.00) | | |
| | | | | | 3 | Apr 2, 2024 | SYSTEM | \$102,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 4 | Apr 16, 2024 | SYSTEM | (\$102,780.00) | | |
| | | | | | 4 | Apr 16, 2024 | SYSTEM | \$102,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | 5 | May 2, 2024 | SYSTEM | (\$102,780.00) | | |
| | | | | | 5 | May 2, 2024 | SYSTEM | \$102,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 6 | May 16, 2024 | SYSTEM | (\$102,780.00) | | |
| | | | | | 6 | May 16, 2024 | SYSTEM | \$102,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 7 | Jun 3, 2024 | SYSTEM | (\$102,780.00) | | |
| | | | | | 7 | Jun 3, 2024 | SYSTEM | \$102,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | 8 | Jun 17, 2024 | SYSTEM | (\$102,780.00) | | |
| | | | | | 8 | Jun 17, 2024 | SYSTEM | \$102,780.00 | This adjustment offsets the original system-generated Material Payment | |



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------------------|------|----------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|----------------|--|
| J6I3427 | 0660 | MISC. | Material | | 2024 | | | | Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 9 | Jul 1, 2024 | SYSTEM | (\$102,780.00) | |
| | | | | | 9 | Jul 1, 2024 | SYSTEM | \$102,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 10 | Jul 16, 2024 | SYSTEM | (\$102,780.00) | |
| | | | | | 10 | Jul 16, 2024 | SYSTEM | \$102,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | Overrun | Overrun | 3 | Apr 2, 2024 | SYSTEM |
| | | | | | | | 6 | May 16, 2024 | SYSTEM |
| | | | | | | | | \$86.25 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '3.75000 - 3.75000,' is applied (if non-zero). |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | Overrun - Total | | | \$0.00 | |
| 0660 - Total | | | | | | | | \$0.00 | |
| 0670 | 0670 | MISC. | Material | | 3 | Apr 2, 2024 | SYSTEM | (\$1,884.32) | |
| | | | | | 3 | Apr 2, 2024 | SYSTEM | \$1,884.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 4 | Apr 16, 2024 | SYSTEM | (\$1,884.32) | |
| | | | | | 4 | Apr 16, 2024 | SYSTEM | \$1,884.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0670 - Total | | | \$0.00 | |
| 0690 | 0690 | MISC. TRAFFIC CONTROL DEVICES | Material | | 3 | Apr 2, 2024 | SYSTEM | (\$9,600.00) | |
| | | | | | 3 | Apr 2, 2024 | SYSTEM | \$9,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 4 | Apr 16, 2024 | SYSTEM | (\$9,600.00) | |
| | | | | | 4 | Apr 16, 2024 | SYSTEM | \$9,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0690 - Total | | | \$0.00 | |
| 0700 | 0700 | CONCRETE TRAFFIC BARRIER, TYPE C | Material | | 4 | Apr 16, 2024 | SYSTEM | (\$12,250.00) | |
| | | | | | 4 | Apr 16, 2024 | SYSTEM | \$12,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 14 | Sep 16, 2024 | SYSTEM | (\$39,077.50) | |
| | | | | | 14 | Sep 16, 2024 | SYSTEM | \$39,077.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 15 | Oct 1, 2024 | SYSTEM | (\$39,077.50) | |
| | | | | | 15 | Oct 1, 2024 | SYSTEM | \$39,077.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|----------------------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J6I3427 | 0700 | CONCRETE TRAFFIC BARRIER, TYPE C | Material | | 16 | Oct 16, 2024 | SYSTEM | (\$39,077.50) | |
| | | | | | 16 | Oct 16, 2024 | SYSTEM | \$39,077.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 17 | Nov 4, 2024 | SYSTEM | (\$39,077.50) | |
| | | | | | 17 | Nov 4, 2024 | SYSTEM | \$39,077.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 18 | Nov 18, 2024 | SYSTEM | (\$39,077.50) | |
| | | | | | 18 | Nov 18, 2024 | SYSTEM | \$39,077.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 19 | Dec 2, 2024 | SYSTEM | (\$39,077.50) | |
| | | | | | 19 | Dec 2, 2024 | SYSTEM | \$39,077.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 20 | Dec 16, 2024 | SYSTEM | (\$39,077.50) | |
| | | | | | 20 | Dec 16, 2024 | SYSTEM | \$39,077.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 23 | Feb 3, 2025 | SYSTEM | (\$39,077.50) | |
| | | | | | 23 | Feb 3, 2025 | SYSTEM | \$39,077.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 24 | Feb 18, 2025 | SYSTEM | (\$39,077.50) | |
| | | | | | 24 | Feb 18, 2025 | SYSTEM | \$39,077.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 25 | Mar 2, 2025 | SYSTEM | (\$39,077.50) | |
| | | | | | 25 | Mar 2, 2025 | SYSTEM | \$39,077.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 26 | Mar 17, 2025 | SYSTEM | (\$39,077.50) | |
| | | | | | 26 | Mar 17, 2025 | SYSTEM | \$39,077.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 27 | Apr 2, 2025 | SYSTEM | (\$39,077.50) | |
| | | | | | 27 | Apr 2, 2025 | SYSTEM | \$39,077.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 28 | Apr 16, 2025 | SYSTEM | (\$39,077.50) | |
| | | | | | 28 | Apr 16, 2025 | SYSTEM | \$39,077.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 29 | May 2, 2025 | SYSTEM | (\$39,077.50) | |
| | | | | | 29 | May 2, 2025 | SYSTEM | \$39,077.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 30 | May 16, 2025 | SYSTEM | (\$44,957.50) | |
| | | | | | 30 | May 16, 2025 | SYSTEM | \$44,957.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 31 | Jun 2, 2025 | SYSTEM | (\$44,957.50) | |



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------------------|---|----------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|-------------------|--|------------|--|
| J6I3427 | 0700 | CONCRETE TRAFFIC BARRIER, TYPE C | Material | | 31 | Jun 2, 2025 | SYSTEM | \$44,957.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 32 | Jul 1, 2025 | SYSTEM | (\$44,957.50) | | | |
| | | | | | 32 | Jul 1, 2025 | SYSTEM | \$44,957.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 33 | Jul 16, 2025 | SYSTEM | (\$44,957.50) | | | |
| | | | | | 33 | Jul 16, 2025 | SYSTEM | \$44,957.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 34 | Aug 4, 2025 | SYSTEM | (\$44,957.50) | | | |
| | | | | | 34 | Aug 4, 2025 | SYSTEM | \$44,957.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 35 | Aug 19, 2025 | SYSTEM | (\$44,957.50) | | | |
| | | | | | 35 | Aug 19, 2025 | SYSTEM | \$44,957.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 36 | Sep 16, 2025 | SYSTEM | (\$44,957.50) | | | |
| | | | | | 36 | Sep 16, 2025 | SYSTEM | \$44,957.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 37 | Oct 1, 2025 | SYSTEM | (\$44,957.50) | | | |
| | | | | | 37 | Oct 1, 2025 | SYSTEM | \$44,957.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 38 | Oct 16, 2025 | SYSTEM | (\$44,957.50) | | | |
| | | | | | 38 | Oct 16, 2025 | SYSTEM | \$44,957.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 39 | Nov 18, 2025 | SYSTEM | (\$44,957.50) | | | |
| | | | | | 39 | Nov 18, 2025 | SYSTEM | \$44,957.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 40 | Dec 1, 2025 | SYSTEM | (\$44,957.50) | | | |
| | | | | | 40 | Dec 1, 2025 | SYSTEM | \$44,957.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | - Total | | | \$0.00 | | | |
| | | | | | Material - Total | | | \$0.00 | | | |
| | | | | | Overrun | Overrun | 30 | May 16, 2025 | SYSTEM | (\$122.50) | |
| | | | | | Overrun - Total | | | | (\$122.50) | | |
| | | | | | Overrun - Total | | | | (\$122.50) | | |
| 0700 - Total | | | | | | | | (\$122.50) | | | |
| 0710 | CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL) | Material | | | 3 | Apr 2, 2024 | SYSTEM | (\$44,520.00) | | | |
| | | | | | 3 | Apr 2, 2024 | SYSTEM | \$44,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | |
| | | | | | 4 | Apr 16, 2024 | SYSTEM | (\$44,520.00) | | | |
| | | | | | 4 | Apr 16, 2024 | SYSTEM | \$44,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | |



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------------------|--|---|-----------------|-----------------------|-------------------------|----------------------|------------|----------------------|--|---------------|
| J6I3427 | 0710 | CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL) | Material | | 5 | May 2, 2024 | SYSTEM | (\$58,240.00) | | |
| | | | | | 5 | May 2, 2024 | SYSTEM | \$58,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 6 | May 16, 2024 | SYSTEM | (\$85,120.00) | | |
| | | | | | 6 | May 16, 2024 | SYSTEM | \$85,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 7 | Jun 3, 2024 | SYSTEM | (\$85,120.00) | | |
| | | | | | 7 | Jun 3, 2024 | SYSTEM | \$85,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | | 8 | Jun 17, 2024 | SYSTEM | (\$85,120.00) | | |
| | | | | | 8 | Jun 17, 2024 | SYSTEM | \$85,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | 9 | Jul 1, 2024 | SYSTEM | (\$91,280.00) | | |
| | | | | | 9 | Jul 1, 2024 | SYSTEM | \$91,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 12 | Aug 16, 2024 | SYSTEM | (\$91,280.00) | | |
| | | | | | 12 | Aug 16, 2024 | SYSTEM | \$91,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 13 | Sep 3, 2024 | SYSTEM | (\$103,880.00) | | |
| | | | | | 13 | Sep 3, 2024 | SYSTEM | \$103,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user harank1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 14 | Sep 16, 2024 | SYSTEM | (\$103,880.00) | | |
| | | | | | 14 | Sep 16, 2024 | SYSTEM | \$103,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 15 | Oct 1, 2024 | SYSTEM | (\$103,880.00) | | |
| | | | | | 15 | Oct 1, 2024 | SYSTEM | \$103,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | 16 | Oct 16, 2024 | SYSTEM | (\$103,880.00) | | |
| | | | | | 16 | Oct 16, 2024 | SYSTEM | \$103,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | - Total | | | \$0.00 | | |
| | | | | | Material - Total | | | \$0.00 | | |
| | | | | | Overrun | Overrun | 36 | Sep 16, 2025 | SYSTEM | (\$3,920.00) |
| | | | | | | | 40 | Dec 1, 2025 | SYSTEM | (\$13,720.00) |
| | | | | | Overrun - Total | | | (\$17,640.00) | | |
| | | | | | Overrun - Total | | | (\$17,640.00) | | |
| 0710 - Total | | | | | | (\$17,640.00) | | | | |
| 0730 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Material | | | 4 | Apr 16, 2024 | SYSTEM | (\$37,354.00) | | |
| | | | | | 4 | Apr 16, 2024 | SYSTEM | \$37,354.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 22 on the current Payment Estimate. | |
| - Total | | | | | | \$0.00 | | | | |



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|------|--|------------------|-----------------------|-------------|--------------|------------|---------------|--|--|
| J6I3427 | 0730 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Material - Total | | | | | \$0.00 | | |
| | | | Overrun | Overrun | 13 | Sep 3, 2024 | SYSTEM | (\$12,654.00) | | |
| | | | | | 14 | Sep 16, 2024 | SYSTEM | (\$58,900.00) | | |
| | | | | | 17 | Nov 4, 2024 | SYSTEM | \$71,554.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',38.00000 - 38.00000, is applied (if non-zero). | |
| | | | Overrun - Total | | | | | \$0.00 | | |
| | | | Overrun - Total | | | | | \$0.00 | | |
| | | | 0730 - Total | | | | | \$0.00 | | |
| | | | Material | | 6 | May 16, 2024 | SYSTEM | (\$10,700.00) | | |
| | | | | | 6 | May 16, 2024 | SYSTEM | \$10,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 7 | Jun 3, 2024 | SYSTEM | (\$10,700.00) | | |
| | | | | | 7 | Jun 3, 2024 | SYSTEM | \$10,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | | | 8 | Jun 17, 2024 | SYSTEM | (\$10,700.00) | | |
| | | | | | 8 | Jun 17, 2024 | SYSTEM | \$10,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | | 9 | Jul 1, 2024 | SYSTEM | (\$10,700.00) | | |
| | | | | | 9 | Jul 1, 2024 | SYSTEM | \$10,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 10 | Jul 16, 2024 | SYSTEM | (\$10,700.00) | | |
| | | | | | 10 | Jul 16, 2024 | SYSTEM | \$10,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 11 | Aug 2, 2024 | SYSTEM | (\$10,700.00) | | |
| | | | | | 11 | Aug 2, 2024 | SYSTEM | \$10,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 12 | Aug 16, 2024 | SYSTEM | (\$10,700.00) | | |
| | | | | | 12 | Aug 16, 2024 | SYSTEM | \$10,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | 13 | Sep 3, 2024 | SYSTEM | (\$10,700.00) | | |
| | | | | | 13 | Sep 3, 2024 | SYSTEM | \$10,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user harank1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 14 | Sep 16, 2024 | SYSTEM | (\$10,700.00) | | |
| | | | | | 14 | Sep 16, 2024 | SYSTEM | \$10,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | 15 | Oct 1, 2024 | SYSTEM | (\$10,700.00) | | |
| | | | | | 15 | Oct 1, 2024 | SYSTEM | \$10,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | | 16 | Oct 16, 2024 | SYSTEM | (\$10,700.00) | | |
| | | | | | 16 | Oct 16, 2024 | SYSTEM | \$10,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|------|--------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|----------------|--|--|--|--|--|
| J6I3427 | 0750 | MISC. CONCRETE TRAFFIC BARRIER | Material | | 17 | Nov 4, 2024 | SYSTEM | (\$10,700.00) | | | | | |
| | | | | | 17 | Nov 4, 2024 | SYSTEM | \$10,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 18 | Nov 18, 2024 | SYSTEM | (\$10,700.00) | | | | | |
| | | | | | 18 | Nov 18, 2024 | SYSTEM | \$10,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 19 | Dec 2, 2024 | SYSTEM | (\$32,100.00) | | | | | |
| | | | | | 19 | Dec 2, 2024 | SYSTEM | \$32,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | | 20 | Dec 16, 2024 | SYSTEM | (\$42,800.00) | | | | | |
| | | | | | 20 | Dec 16, 2024 | SYSTEM | \$42,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | | | | 21 | Jan 2, 2025 | SYSTEM | (\$53,500.00) | | | | | |
| | | | | | 21 | Jan 2, 2025 | SYSTEM | \$53,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |
| | | | | | 22 | Jan 16, 2025 | SYSTEM | (\$53,500.00) | | | | | |
| | | | | | 22 | Jan 16, 2025 | SYSTEM | \$53,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| - Total | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 0750 - Total | | | | | | | | \$0.00 | | | | | |
| 0760 | 0760 | MISC. CONCRETE TRAFFIC BARRIER | Material | | 7 | Jun 3, 2024 | SYSTEM | (\$17,750.00) | | | | | |
| | | | | | 7 | Jun 3, 2024 | SYSTEM | \$17,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 8 | Jun 17, 2024 | SYSTEM | (\$17,750.00) | | | | | |
| | | | | | 8 | Jun 17, 2024 | SYSTEM | \$17,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 9 | Jul 1, 2024 | SYSTEM | (\$17,750.00) | | | | | |
| | | | | | 9 | Jul 1, 2024 | SYSTEM | \$17,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 10 | Jul 16, 2024 | SYSTEM | (\$17,750.00) | | | | | |
| | | | | | 10 | Jul 16, 2024 | SYSTEM | \$17,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | - Total | | | \$0.00 | | | | | |
| | | | | | Material - Total | | | \$0.00 | | | | | |
| 0760 - Total | | | | | | | | \$0.00 | | | | | |
| 0770 | 0770 | MISC. CONCRETE TRAFFIC BARRIER | Material | | 17 | Nov 4, 2024 | SYSTEM | (\$130,650.00) | | | | | |
| | | | | | 17 | Nov 4, 2024 | SYSTEM | \$130,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |
| | | | | | 18 | Nov 18, 2024 | SYSTEM | (\$168,675.00) | | | | | |
| | | | | | 18 | Nov 18, 2024 | SYSTEM | \$168,675.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment | | | | |



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--------------------------------|-----------------|-----------------------|-------------|--------------|------------|--------|--|
| J6I3427 | 0770 | MISC. CONCRETE TRAFFIC BARRIER | Material | | | | | | Estimate Exception 10 on the current Payment Estimate. |
| | | | | | | | | | 19 Dec 2, 2024 SYSTEM (\$168,675.00) |
| | | | | | | | | | 19 Dec 2, 2024 SYSTEM \$168,675.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | | | | | 20 Dec 16, 2024 SYSTEM (\$172,900.00) |
| | | | | | | | | | 20 Dec 16, 2024 SYSTEM \$172,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | | | | | 23 Feb 3, 2025 SYSTEM (\$172,900.00) |
| | | | | | | | | | 23 Feb 3, 2025 SYSTEM \$172,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | | | | | 24 Feb 18, 2025 SYSTEM (\$172,900.00) |
| | | | | | | | | | 24 Feb 18, 2025 SYSTEM \$172,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | | | | | 25 Mar 2, 2025 SYSTEM (\$172,900.00) |
| | | | | | | | | | 25 Mar 2, 2025 SYSTEM \$172,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | | | | | 26 Mar 17, 2025 SYSTEM (\$172,900.00) |
| | | | | | | | | | 26 Mar 17, 2025 SYSTEM \$172,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | | | | | 27 Apr 2, 2025 SYSTEM (\$172,900.00) |
| | | | | | | | | | 27 Apr 2, 2025 SYSTEM \$172,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | | | | | 28 Apr 16, 2025 SYSTEM (\$172,900.00) |
| | | | | | | | | | 28 Apr 16, 2025 SYSTEM \$172,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | | | | | 29 May 2, 2025 SYSTEM (\$172,900.00) |
| | | | | | | | | | 29 May 2, 2025 SYSTEM \$172,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | | | | 30 May 16, 2025 SYSTEM (\$172,900.00) |
| | | | | | | | | | 30 May 16, 2025 SYSTEM \$172,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | | | | 31 Jun 2, 2025 SYSTEM (\$172,900.00) |
| | | | | | | | | | 31 Jun 2, 2025 SYSTEM \$172,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | | | | 32 Jul 1, 2025 SYSTEM (\$172,900.00) |
| | | | | | | | | | 32 Jul 1, 2025 SYSTEM \$172,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | | | | 33 Jul 16, 2025 SYSTEM (\$172,900.00) |
| | | | | | | | | | 33 Jul 16, 2025 SYSTEM \$172,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | |
|-------------------------|-------------------------------------|--------------------------------|-----------------|-----------------------|-------------|--------------|--------------|--|---|--|--|--|--|--|--|--|
| J6I3427 | 0770 | MISC. CONCRETE TRAFFIC BARRIER | Material | | 34 | Aug 4, 2025 | SYSTEM | (\$172,900.00) | | | | | | | | |
| | | | | | 34 | Aug 4, 2025 | SYSTEM | \$172,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | |
| | | | | | 35 | Aug 19, 2025 | SYSTEM | (\$172,900.00) | | | | | | | | |
| | | | | | 35 | Aug 19, 2025 | SYSTEM | \$172,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | |
| | | | | | 36 | Sep 16, 2025 | SYSTEM | (\$172,900.00) | | | | | | | | |
| | | | | | 36 | Sep 16, 2025 | SYSTEM | \$172,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | |
| | | | | | 37 | Oct 1, 2025 | SYSTEM | (\$172,900.00) | | | | | | | | |
| | | | | | 37 | Oct 1, 2025 | SYSTEM | \$172,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | |
| | | | | | 38 | Oct 16, 2025 | SYSTEM | (\$172,900.00) | | | | | | | | |
| | | | | | 38 | Oct 16, 2025 | SYSTEM | \$172,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | |
| | | | | | 39 | Nov 18, 2025 | SYSTEM | (\$172,900.00) | | | | | | | | |
| | | | | | 39 | Nov 18, 2025 | SYSTEM | \$172,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | |
| | | | | | 40 | Dec 1, 2025 | SYSTEM | (\$172,900.00) | | | | | | | | |
| | | | | | 40 | Dec 1, 2025 | SYSTEM | \$172,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | | | |
| 0770 - Total | | | | | | | | \$0.00 | | | | | | | | |
| 0830 | PREF THERMO PVMT MARK, 24 IN WHIT | Material | | 21 | Jan 2, 2025 | SYSTEM | (\$702.00) | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | 21 | Jan 2, 2025 | SYSTEM | \$702.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | | | |
| 0830 - Total | | | | | | | | \$0.00 | | | | | | | | |
| 0840 | PREF THERMO PVMT MARK, 24 IN YELLOW | Material | | 21 | Jan 2, 2025 | SYSTEM | (\$2,700.00) | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | 21 | Jan 2, 2025 | SYSTEM | \$2,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | | | |
| 0840 - Total | | | | | | | | \$0.00 | | | | | | | | |
| 0850 | PREF THERMO PVMT MARK, LT/RT ARROW | Material | | 21 | Jan 2, 2025 | SYSTEM | (\$2,800.00) | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | 21 | Jan 2, 2025 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | | | |
| 0850 - Total | | | | | | | | \$0.00 | | | | | | | | |
| 0860 | PREF THERMO | Material | | 21 | Jan 2, | SYSTEM | (\$250.00) | | | | | | | | | |



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------|-------------------------|-------------|--------------|------------|---------------|--|
| J6I3427 | 0860 | PVMT MRKG, STRAIGHT ARROW | Material | | 2025 | | | | |
| | | | | | 21 | Jan 2, 2025 | SYSTEM | \$250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | | | 0860 - Total | | | | \$0.00 | |
| | 0870 | PREF THERMO PVMT MARKING, COMBO | Material | | 21 | Jan 2, 2025 | SYSTEM | (\$900.00) | |
| | | | | | 21 | Jan 2, 2025 | SYSTEM | \$900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | | | 0870 - Total | | | | \$0.00 | |
| 0900 | 0900 | PREF THERMO PVMT MARK, YIELD TRIAN | Material | | 21 | Jan 2, 2025 | SYSTEM | (\$650.00) | |
| | | | | | 21 | Jan 2, 2025 | SYSTEM | \$650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | | | 0900 - Total | | | | \$0.00 | |
| | 0940 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 26 | Mar 17, 2025 | SYSTEM | (\$175.50) | |
| | | | | | 26 | Mar 17, 2025 | SYSTEM | \$175.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 27 | Apr 2, 2025 | SYSTEM | (\$175.50) | |
| | | | | | 27 | Apr 2, 2025 | SYSTEM | \$175.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 28 | Apr 16, 2025 | SYSTEM | (\$175.50) | |
| | | | | | 28 | Apr 16, 2025 | SYSTEM | \$175.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | | | 0940 - Total | | | | \$0.00 | |
| 0950 | 0950 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | 26 | Mar 17, 2025 | SYSTEM | (\$228.90) | |
| | | | | | 26 | Mar 17, 2025 | SYSTEM | \$228.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 27 | Apr 2, 2025 | SYSTEM | (\$228.90) | |
| | | | | | 27 | Apr 2, 2025 | SYSTEM | \$228.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 28 | Apr 16, 2025 | SYSTEM | (\$228.90) | |
| | | | | | 28 | Apr 16, 2025 | SYSTEM | \$228.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 29 | May 2, 2025 | SYSTEM | (\$228.90) | |
| | | | | | 29 | May 2, 2025 | SYSTEM | \$228.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 30 | May 16, 2025 | SYSTEM | (\$1,893.00) | |
| | | | | | | | | | |



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------------------|-------------------------|--|-----------------|-----------------------|--------------|--------------|---------------|--|---|
| J6I3427 | 0950 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | 30 | May 16, 2025 | SYSTEM | \$1,893.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| 0950 - Total | | | | | | | | \$0.00 | |
| 0990 | MISC. PAVEMENT MARKINGS | Material | | 23 | Feb 3, 2025 | SYSTEM | (\$14,000.00) | | |
| | | | | 23 | Feb 3, 2025 | SYSTEM | \$14,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | 24 | Feb 18, 2025 | SYSTEM | (\$14,000.00) | | |
| | | | | 24 | Feb 18, 2025 | SYSTEM | \$14,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | 25 | Mar 2, 2025 | SYSTEM | (\$14,000.00) | | |
| | | | | 25 | Mar 2, 2025 | SYSTEM | \$14,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | 26 | Mar 17, 2025 | SYSTEM | (\$14,000.00) | | |
| | | | | 26 | Mar 17, 2025 | SYSTEM | \$14,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | 27 | Apr 2, 2025 | SYSTEM | (\$14,000.00) | | |
| | | | | 27 | Apr 2, 2025 | SYSTEM | \$14,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | 28 | Apr 16, 2025 | SYSTEM | (\$14,000.00) | | |
| | | | | 28 | Apr 16, 2025 | SYSTEM | \$14,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | 29 | May 2, 2025 | SYSTEM | (\$14,000.00) | | |
| | | | | 29 | May 2, 2025 | SYSTEM | \$14,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | 30 | May 16, 2025 | SYSTEM | (\$14,000.00) | | |
| | | | | 30 | May 16, 2025 | SYSTEM | \$14,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | 31 | Jun 2, 2025 | SYSTEM | (\$14,000.00) | | |
| | | | | 31 | Jun 2, 2025 | SYSTEM | \$14,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| 0990 - Total | | | | | | | | \$0.00 | |
| 1050 | MISC. PAVEMENT MARKINGS | Material | | 21 | Jan 2, 2025 | SYSTEM | (\$1,440.00) | | |
| | | | | 21 | Jan 2, 2025 | SYSTEM | \$1,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 20 on the current Payment Estimate. | |
| | | | | - Total | | | | \$0.00 | |
| 1050 - Total | | | | | | | | \$0.00 | |
| 1090 | MISC. PAVEMENT | Material | | 21 | Jan 2, 2025 | SYSTEM | (\$4,000.00) | | |



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|------------------------|--------------------------------|-------------------------|-----------------|------------------------|-------------------------|--------------|---------------|--|--|--|--|--|
| J6I3427 | 1090 | MARKINGS | Material | | 21 | Jan 2, 2025 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | |
| | | | | | - Total | | | \$0.00 | | | | |
| | | | | | Material - Total | | | \$0.00 | | | | |
| 1090 - Total | | | | | | | | \$0.00 | | | | |
| 1110 | | MISC. PAVEMENT MARKINGS | Material | | 21 | Jan 2, 2025 | SYSTEM | (\$5,100.00) | | | | |
| | | | | | 21 | Jan 2, 2025 | SYSTEM | \$5,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | |
| | | | | | - Total | | | \$0.00 | | | | |
| 1110 - Total | | | | | | | | \$0.00 | | | | |
| 1150 | | MISC. PAVEMENT MARKINGS | Material | | 35 | Aug 19, 2025 | SYSTEM | (\$975.00) | | | | |
| | | | | | 35 | Aug 19, 2025 | SYSTEM | \$975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | | 36 | Sep 16, 2025 | SYSTEM | (\$975.00) | | | | |
| | | | | | 36 | Sep 16, 2025 | SYSTEM | \$975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | | 37 | Oct 1, 2025 | SYSTEM | (\$975.00) | | | | |
| | | | | | 37 | Oct 1, 2025 | SYSTEM | \$975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | | 38 | Oct 16, 2025 | SYSTEM | (\$975.00) | | | | |
| | | | | | 38 | Oct 16, 2025 | SYSTEM | \$975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | | 39 | Nov 18, 2025 | SYSTEM | (\$975.00) | | | | |
| | | | | | 39 | Nov 18, 2025 | SYSTEM | \$975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| - Total | | | | | | | | \$0.00 | | | | |
| 1150 - Total | | | | | | | | \$0.00 | | | | |
| 1170 | | MISC. PAVEMENT MARKINGS | Material | | 21 | Jan 2, 2025 | SYSTEM | (\$375.00) | | | | |
| | | | | | 21 | Jan 2, 2025 | SYSTEM | \$375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | |
| | | | | | - Total | | | \$0.00 | | | | |
| 1170 - Total | | | | | | | | \$0.00 | | | | |
| 1270 | HALF-SOLE REPAIR | Overrun | Overrun | 3 | Apr 2, 2024 | SYSTEM | (\$720.00) | | | | | |
| | | | | 6 | May 16, 2024 | SYSTEM | \$720.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '180.00000 - 180.00000', is applied (if non-zero). | | | | |
| | | | | Overrun - Total | | | \$0.00 | | | | | |
| Overrun - Total | | | | | | | | \$0.00 | | | | |
| 1270 - Total | | | | | | | | \$0.00 | | | | |
| 1280 | MISC. MANHOLES AND DROP INLETS | Material | | 4 | Apr 16, 2024 | SYSTEM | (\$46,800.00) | | | | | |
| | | | | 4 | Apr 16, 2024 | SYSTEM | \$46,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment | | | | |



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|-------------------------|----------|--------------------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|--|--|--|--|--|--|
| J6I3427 | 1280 | MISC. MANHOLES AND DROP INLETS | Material | | | | | | Estimate Exception 23 on the current Payment Estimate. | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | 5 May 2, 2024 SYSTEM (\$78,000.00) | | | | | | |
| | | | | | | | | | 5 May 2, 2024 SYSTEM \$78,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | |
| | | | | | | | | | 6 May 16, 2024 SYSTEM (\$78,000.00) | | | | | | |
| | | | | | | | | | 6 May 16, 2024 SYSTEM \$78,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | |
| | | | | | | | | | 7 Jun 3, 2024 SYSTEM (\$78,000.00) | | | | | | |
| | | | | | | | | | 7 Jun 3, 2024 SYSTEM \$78,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | |
| | | | | | | | | | 8 Jun 17, 2024 SYSTEM (\$93,600.00) | | | | | | |
| | | | | | | | | | 8 Jun 17, 2024 SYSTEM \$93,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | |
| | | | | | | | | | 9 Jul 1, 2024 SYSTEM (\$93,600.00) | | | | | | |
| | | | | | | | | | 9 Jul 1, 2024 SYSTEM \$93,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | | |
| 1280 - Total | | | | | | | | \$0.00 | | | | | | | |
| 1290 | MULCHING | Material | | | 11 | Aug 2, 2024 | SYSTEM | (\$2,700.00) | | | | | | | |
| | | | | | 12 | Aug 16, 2024 | SYSTEM | (\$2,700.00) | | | | | | | |
| | | | | | 12 | Aug 16, 2024 | SYSTEM | \$2,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | |
| | | | | | 13 | Sep 3, 2024 | SYSTEM | (\$2,700.00) | | | | | | | |
| | | | | | 13 | Sep 3, 2024 | SYSTEM | \$2,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user harank1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | |
| | | | | | 14 | Sep 16, 2024 | SYSTEM | (\$2,700.00) | | | | | | | |
| | | | | | 14 | Sep 16, 2024 | SYSTEM | \$2,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | |
| | | | | | 15 | Oct 1, 2024 | SYSTEM | (\$3,267.00) | | | | | | | |
| | | | | | 15 | Oct 1, 2024 | SYSTEM | \$3,267.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | |
| | | | | | 16 | Oct 16, 2024 | SYSTEM | (\$3,267.00) | | | | | | | |
| | | | | | 16 | Oct 16, 2024 | SYSTEM | \$3,267.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | |
| | | | | | 17 | Nov 4, 2024 | SYSTEM | (\$3,267.00) | | | | | | | |
| | | | | | 17 | Nov 4, 2024 | SYSTEM | \$3,267.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | |
| | | | | | 18 | Nov 18, 2024 | SYSTEM | (\$3,267.00) | | | | | | | |
| | | | | | 18 | Nov 18, 2024 | SYSTEM | \$3,267.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | |



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------------------|-------------------------------|-------------|-----------------|-----------------------|-------------------------------|--------------|---------------|---------------------|--|
| J6I3427 | 1290 | MULCHING | Material | | 19 | Dec 2, 2024 | SYSTEM | (\$3,267.00) | |
| | | | | | 19 | Dec 2, 2024 | SYSTEM | \$3,267.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 20 | Dec 16, 2024 | SYSTEM | (\$3,267.00) | |
| | | | | | 20 | Dec 16, 2024 | SYSTEM | \$3,267.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 21 | Jan 2, 2025 | SYSTEM | (\$3,267.00) | |
| | | | | | 21 | Jan 2, 2025 | SYSTEM | \$3,267.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 22 | Jan 16, 2025 | SYSTEM | (\$3,267.00) | |
| | | | | | 22 | Jan 16, 2025 | SYSTEM | \$3,267.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 23 | Feb 3, 2025 | SYSTEM | (\$3,267.00) | |
| | | | | | 23 | Feb 3, 2025 | SYSTEM | \$3,267.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 24 | Feb 18, 2025 | SYSTEM | (\$3,267.00) | |
| | | | | | 24 | Feb 18, 2025 | SYSTEM | \$3,267.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 25 | Mar 2, 2025 | SYSTEM | (\$3,267.00) | |
| | | | | | 25 | Mar 2, 2025 | SYSTEM | \$3,267.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 26 | Mar 17, 2025 | SYSTEM | (\$3,267.00) | |
| | | | | | 26 | Mar 17, 2025 | SYSTEM | \$3,267.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 27 | Apr 2, 2025 | SYSTEM | (\$3,267.00) | |
| | | | | | 27 | Apr 2, 2025 | SYSTEM | \$3,267.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 28 | Apr 16, 2025 | SYSTEM | (\$3,267.00) | |
| | | | | | 28 | Apr 16, 2025 | SYSTEM | \$3,267.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | - Total | | | (\$2,700.00) | |
| | | | | | Material - Total | | | (\$2,700.00) | |
| | | | | | MaterialCredit | | 12 | Aug 16, 2024 | SYSTEM |
| | | | | | - Total | | | \$2,700.00 | |
| | | | | | MaterialCredit - Total | | | \$2,700.00 | |
| 1290 - Total | | | | | | | \$0.00 | | |
| 1300 | SEEDING - COOL SEASON GRASSES | Material | | | 13 | Sep 3, 2024 | SYSTEM | (\$1,350.00) | |
| | | | | | 13 | Sep 3, 2024 | SYSTEM | \$1,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user harank1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 14 | Sep 16, 2024 | SYSTEM | (\$1,350.00) | |
| | | | | | 14 | Sep 16, 2024 | SYSTEM | \$1,350.00 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------------------------|-----------------|-----------------------|-------------|--------------|------------|--------------|--|
| J6I3427 | 1300 | SEEDING - COOL SEASON GRASSES | Material | | 2024 | | | | Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 15 | Oct 1, 2024 | SYSTEM | (\$1,917.00) | |
| | | | | | 15 | Oct 1, 2024 | SYSTEM | \$1,917.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 16 | Oct 16, 2024 | SYSTEM | (\$1,917.00) | |
| | | | | | 16 | Oct 16, 2024 | SYSTEM | \$1,917.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 17 | Nov 4, 2024 | SYSTEM | (\$1,917.00) | |
| | | | | | 17 | Nov 4, 2024 | SYSTEM | \$1,917.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 18 | Nov 18, 2024 | SYSTEM | (\$1,917.00) | |
| | | | | | 18 | Nov 18, 2024 | SYSTEM | \$1,917.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 19 | Dec 2, 2024 | SYSTEM | (\$1,917.00) | |
| | | | | | 19 | Dec 2, 2024 | SYSTEM | \$1,917.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 20 | Dec 16, 2024 | SYSTEM | (\$1,917.00) | |
| | | | | | 20 | Dec 16, 2024 | SYSTEM | \$1,917.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 21 | Jan 2, 2025 | SYSTEM | (\$1,917.00) | |
| | | | | | 21 | Jan 2, 2025 | SYSTEM | \$1,917.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 22 | Jan 16, 2025 | SYSTEM | (\$1,917.00) | |
| | | | | | 22 | Jan 16, 2025 | SYSTEM | \$1,917.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 23 | Feb 3, 2025 | SYSTEM | (\$1,917.00) | |
| | | | | | 23 | Feb 3, 2025 | SYSTEM | \$1,917.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 24 | Feb 18, 2025 | SYSTEM | (\$1,917.00) | |
| | | | | | 24 | Feb 18, 2025 | SYSTEM | \$1,917.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 25 | Mar 2, 2025 | SYSTEM | (\$1,917.00) | |
| | | | | | 25 | Mar 2, 2025 | SYSTEM | \$1,917.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 26 | Mar 17, 2025 | SYSTEM | (\$1,917.00) | |
| | | | | | 26 | Mar 17, 2025 | SYSTEM | \$1,917.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 27 | Apr 2, 2025 | SYSTEM | (\$1,917.00) | |
| | | | | | 27 | Apr 2, 2025 | SYSTEM | \$1,917.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 15 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------------------|---------------|-------------------------------|------------------------|-----------------------|--|--------------|--------------|---------------------|--|--|
| J6I3427 | 1300 | SEEDING - COOL SEASON GRASSES | Material | | 28 | Apr 16, 2025 | SYSTEM | (\$1,917.00) | | |
| | | | | | 28 | Apr 16, 2025 | SYSTEM | \$1,917.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | - Total | | | \$0.00 | | |
| | | | | | Material - Total | | | \$0.00 | | |
| | | | | | 1300 - Total | | | \$0.00 | | |
| | | | | | Construction Stockpile | 15 | Oct 1, 2024 | SYSTEM | (\$2,240.00) | |
| | | | | | | 16 | Oct 16, 2024 | SYSTEM | (\$2,747.50) | |
| | | | | | - Total | | | (\$4,987.50) | | |
| | | | | | Construction Stockpile - Total | | | (\$4,987.50) | | |
| | | | | | Construction Stockpile STMI | 4 | Apr 16, 2024 | SYSTEM | \$4,987.50 | |
| | | | | | - Total | | | \$4,987.50 | | |
| | | | | | Construction Stockpile STMI - Total | | | \$4,987.50 | | |
| | | | Overrun | Overrun | 16 | Oct 16, 2024 | SYSTEM | (\$4,290.00) | | |
| | | | | | 33 | Jul 16, 2025 | SYSTEM | \$4,290.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '26.00000 - 26.00000, ' is applied (if non-zero). | |
| | | | Overrun - Total | | | | | \$0.00 | | |
| | | | Overrun - Total | | | | | \$0.00 | | |
| 1350 - Total | | | | | | | | \$0.00 | | |
| 1360 | MGS GUARDRAIL | Construction Stockpile | | | 5 | May 2, 2024 | SYSTEM | (\$47,493.15) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 6 | May 16, 2024 | SYSTEM | (\$16,325.77) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 7 | Jun 3, 2024 | SYSTEM | (\$17,661.51) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 8 | Jun 17, 2024 | SYSTEM | (\$12,244.33) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 9 | Jul 1, 2024 | SYSTEM | (\$5,580.44) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 10 | Jul 15, 2024 | SYSTEM | (\$8,177.73) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 11 | Aug 2, 2024 | SYSTEM | (\$11,131.20) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 12 | Aug 16, 2024 | SYSTEM | (\$48,086.81) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 13 | Sep 3, 2024 | SYSTEM | (\$38,692.08) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 14 | Sep 16, 2024 | SYSTEM | (\$26,714.89) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 15 | Oct 1, 2024 | SYSTEM | (\$15,761.79) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 16 | Oct 16, 2024 | SYSTEM | (\$7,969.94) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 17 | Nov 4, 2024 | SYSTEM | (\$22,633.46) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 18 | Nov 18, 2024 | SYSTEM | (\$29,430.91) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 19 | Dec 2, 2024 | SYSTEM | (\$25,052.63) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 21 | Jan 2, 2025 | SYSTEM | (\$12,437.27) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 22 | Jan 16, 2025 | SYSTEM | (\$6,990.40) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 24 | Feb 18, | SYSTEM | (\$17,631.83) | Payment Estimate Item Adjustment generated Stockpile Transaction | |



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------------------|-----------------------|--|--------------|------------|---------------------|---|
| J6I3427 | 1360 | MGS GUARDRAIL | Construction Stockpile | | 2025 | | | | |
| | | | | | 25 | Mar 2, 2025 | SYSTEM | (\$10,389.12) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 26 | Mar 17, 2025 | SYSTEM | (\$12,081.07) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 31 | Jun 2, 2025 | SYSTEM | (\$192.94) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 37 | Oct 1, 2025 | SYSTEM | (\$13,171.93) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 39 | Nov 18, 2025 | SYSTEM | (\$3,547.14) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 40 | Dec 1, 2025 | SYSTEM | (\$23,746.58) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | | (\$433,144.92) |
| | | | | | Construction Stockpile - Total | | | | (\$433,144.92) |
| | | | Construction Stockpile STMA | | 5 | May 2, 2024 | SYSTEM | \$36,990.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | | \$36,990.00 |
| | | | | | Construction Stockpile STMA - Total | | | | \$36,990.00 |
| | | | Construction Stockpile STMI | | 4 | Apr 16, 2024 | SYSTEM | \$528,477.50 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | | \$528,477.50 |
| | | | | | Construction Stockpile STMI - Total | | | | \$528,477.50 |
| | | | Material | | 4 | Apr 16, 2024 | SYSTEM | (\$29,494.50) | |
| | | | | | 4 | Apr 16, 2024 | SYSTEM | \$29,494.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | - Total | | | | \$0.00 |
| | | | | | Material - Total | | | | \$0.00 |
| | | | 1360 - Total | | | | | \$132,322.58 | |
| 1370 | | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Construction Stockpile | | 5 | May 2, 2024 | SYSTEM | (\$7,465.55) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 6 | May 16, 2024 | SYSTEM | (\$2,986.22) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 7 | Jun 3, 2024 | SYSTEM | (\$13,668.36) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 8 | Jun 17, 2024 | SYSTEM | (\$25,169.57) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 9 | Jul 1, 2024 | SYSTEM | (\$26,500.57) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 10 | Jul 15, 2024 | SYSTEM | (\$16,210.91) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 11 | Aug 2, 2024 | SYSTEM | (\$12,593.32) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 12 | Aug 16, 2024 | SYSTEM | (\$5,341.06) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 17 | Nov 4, 2024 | SYSTEM | (\$6,399.05) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 19 | Dec 2, 2024 | SYSTEM | (\$3,412.82) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 20 | Dec 16, 2024 | SYSTEM | (\$25,818.01) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 31 | Jun 2, 2025 | SYSTEM | (\$426.60) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | | (\$145,992.04) |
| | | | | | Construction Stockpile - Total | | | | (\$145,992.04) |
| | | | Construction Stockpile STMI | | 4 | Apr 16, 2024 | SYSTEM | \$173,554.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | | \$173,554.00 |



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-------------------------------------|-----------------------|--|--------------|------------|---------------------|--|
| J6I3427 | 1370 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Construction Stockpile STMI - Total | | | | | \$173,554.00 | |
| | | 1370 - Total | | | | | | \$27,561.96 | |
| | 1380 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 | Construction Stockpile | | 5 | May 2, 2024 | SYSTEM | (\$1,465.42) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 13 | Sep 3, 2024 | SYSTEM | (\$2,344.66) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 14 | Sep 16, 2024 | SYSTEM | (\$586.17) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 15 | Oct 1, 2024 | SYSTEM | (\$1,758.49) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 19 | Dec 2, 2024 | SYSTEM | (\$1,172.34) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 24 | Feb 18, 2025 | SYSTEM | (\$304.80) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 39 | Nov 18, 2025 | SYSTEM | (\$586.17) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | (\$8,218.05) | |
| | | | | | Construction Stockpile - Total | | | | (\$8,218.05) |
| | | Construction Stockpile STMI | | | 4 | Apr 16, 2024 | SYSTEM | \$8,932.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$8,932.00 | |
| | | | | | Construction Stockpile STMI - Total | | | | \$8,932.00 |
| | | 1380 - Total | | | | | | \$713.95 | |
| | 1390 | MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 | Construction Stockpile | | 13 | Sep 3, 2024 | SYSTEM | (\$1,378.60) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 15 | Oct 1, 2024 | SYSTEM | (\$906.97) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 19 | Dec 2, 2024 | SYSTEM | (\$471.62) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 39 | Nov 18, 2025 | SYSTEM | (\$471.63) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | (\$3,228.82) | |
| | | | | | Construction Stockpile - Total | | | | (\$3,228.82) |
| | | Construction Stockpile STMI | | | 4 | Apr 16, 2024 | SYSTEM | \$3,929.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$3,929.00 | |
| | | | | | Construction Stockpile STMI - Total | | | | \$3,929.00 |
| | | 1390 - Total | | | | | | \$700.18 | |
| | 1400 | MGS DOUBLE FACED GUARDRAIL | Construction Stockpile | | 9 | Jul 1, 2024 | SYSTEM | (\$554.50) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | (\$554.50) | |
| | | | | | Construction Stockpile - Total | | | | (\$554.50) |
| | | Construction Stockpile STMI | | | 4 | Apr 16, 2024 | SYSTEM | \$554.50 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$554.50 | |
| | | | | | Construction Stockpile STMI - Total | | | | \$554.50 |
| | | 1400 - Total | | | | | | \$0.00 | |
| | 1410 | MGS BRIDGE APP. TRANS SEC (EXT CURB) | Construction Stockpile | | 5 | May 2, 2024 | SYSTEM | (\$4,236.42) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 6 | May 16, 2024 | SYSTEM | (\$4,236.42) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 7 | Jun 3, 2024 | SYSTEM | (\$8,472.85) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 9 | Jul 1, 2024 | SYSTEM | (\$2,118.21) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 11 | Aug 2, 2024 | SYSTEM | (\$6,354.63) | Payment Estimate Item Adjustment generated Stockpile Transaction |



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------------------|-----------------------|--|--------------|------------|-----------------------|---|
| J6I3427 | 1410 | MGS BRIDGE APP. TRANS SEC (EXT CURB) | Construction Stockpile | | 12 | Aug 16, 2024 | SYSTEM | (\$4,236.42) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 13 | Sep 3, 2024 | SYSTEM | (\$8,472.85) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 14 | Sep 16, 2024 | SYSTEM | (\$4,236.42) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 15 | Oct 1, 2024 | SYSTEM | (\$6,354.63) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 16 | Oct 16, 2024 | SYSTEM | (\$2,118.21) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 17 | Nov 4, 2024 | SYSTEM | (\$4,236.42) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 18 | Nov 18, 2024 | SYSTEM | (\$10,591.06) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 21 | Jan 2, 2025 | SYSTEM | (\$8,472.84) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 22 | Jan 16, 2025 | SYSTEM | (\$4,236.42) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 24 | Feb 18, 2025 | SYSTEM | (\$12,709.27) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 25 | Mar 2, 2025 | SYSTEM | (\$2,118.21) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 26 | Mar 17, 2025 | SYSTEM | (\$6,354.63) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 31 | Jun 2, 2025 | SYSTEM | (\$4,236.42) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 37 | Oct 1, 2025 | SYSTEM | (\$2,118.21) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 39 | Nov 18, 2025 | SYSTEM | (\$6,354.64) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 40 | Dec 1, 2025 | SYSTEM | (\$2,118.21) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | (\$114,383.39) | |
| | | | | | Construction Stockpile - Total | | | (\$114,383.39) | |
| | | | Construction Stockpile STMI | | 4 | Apr 16, 2024 | SYSTEM | \$132,600.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$132,600.00 | |
| | | | | | Construction Stockpile STMI - Total | | | \$132,600.00 | |
| | | | Material | | 4 | Apr 16, 2024 | SYSTEM | (\$7,800.00) | |
| | | | | | 4 | Apr 16, 2024 | SYSTEM | \$7,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | 1410 - Total | | | | | \$18,216.61 | |
| 1420 | | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile | | 10 | Jul 15, 2024 | SYSTEM | (\$3,936.84) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | (\$3,936.84) | |
| | | | | | Construction Stockpile - Total | | | (\$3,936.84) | |
| | | | Construction Stockpile STMI | | 4 | Apr 16, 2024 | SYSTEM | \$5,610.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$5,610.00 | |
| | | | | | Construction Stockpile STMI - Total | | | \$5,610.00 | |
| | | | 1420 - Total | | | | | \$1,673.16 | |
| 1430 | | MGS VERTICAL CONCRETE BARRIER TRANSITION | Construction Stockpile | | 5 | May 2, 2024 | SYSTEM | (\$2,052.63) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 7 | Jun 3, 2024 | SYSTEM | (\$2,052.63) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 8 | Jun 17, | SYSTEM | (\$2,052.63) | Payment Estimate Item Adjustment generated Stockpile Transaction |



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------------------|------|--|------------------------|-----------------------|--|--------------|-------------|----------------------|---|
| J6I3427 | 1430 | MGS VERTICAL CONCRETE BARRIER TRANSITION | Construction Stockpile | | 2024 | | | | |
| | | | | | 9 | Jul 1, 2024 | SYSTEM | (\$4,105.27) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 12 | Aug 16, 2024 | SYSTEM | (\$2,052.63) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 13 | Sep 3, 2024 | SYSTEM | (\$2,052.63) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 15 | Oct 1, 2024 | SYSTEM | (\$2,052.63) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 16 | Oct 16, 2024 | SYSTEM | (\$4,105.27) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 19 | Dec 2, 2024 | SYSTEM | (\$2,052.63) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 20 | Dec 16, 2024 | SYSTEM | (\$2,052.63) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | (\$24,631.58) | |
| | | | | | Construction Stockpile - Total | | | (\$24,631.58) | |
| | | | | | Construction Stockpile STMI | | 4 | Apr 16, 2024 | SYSTEM |
| | | | | | - Total | | | \$29,250.00 | |
| | | | | | Construction Stockpile STMI - Total | | | \$29,250.00 | |
| 1430 - Total | | | | | | | | \$4,618.42 | |
| 1440 | 1440 | MGS HEIGHT AND BLOCK TRANSITION | Construction Stockpile | | | 7 | Jun 3, 2024 | SYSTEM | (\$1,812.50) Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | (\$1,812.50) | |
| | | | | | Construction Stockpile - Total | | | (\$1,812.50) | |
| | | | | | Construction Stockpile STMI | | 4 | Apr 16, 2024 | SYSTEM |
| | | | | | - Total | | | \$1,812.50 | |
| | | | | | Construction Stockpile STMI - Total | | | \$1,812.50 | |
| 1440 - Total | | | | | | | | \$0.00 | |
| 1450 | 1450 | MGS END ANCHOR | Construction Stockpile | | 5 | May 2, 2024 | SYSTEM | (\$2,104.74) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 6 | May 16, 2024 | SYSTEM | (\$701.58) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 7 | Jun 3, 2024 | SYSTEM | (\$2,104.74) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 9 | Jul 1, 2024 | SYSTEM | (\$2,104.74) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 10 | Jul 15, 2024 | SYSTEM | (\$2,806.32) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 11 | Aug 2, 2024 | SYSTEM | (\$2,806.33) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 12 | Aug 16, 2024 | SYSTEM | (\$1,403.16) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 13 | Sep 3, 2024 | SYSTEM | (\$1,403.16) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 14 | Sep 16, 2024 | SYSTEM | (\$4,209.48) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 15 | Oct 1, 2024 | SYSTEM | (\$701.58) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 16 | Oct 16, 2024 | SYSTEM | (\$1,403.16) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 18 | Nov 18, 2024 | SYSTEM | (\$701.58) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 19 | Dec 2, 2024 | SYSTEM | (\$701.58) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 20 | Dec 16, 2024 | SYSTEM | (\$2,806.32) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 21 | Jan 2, 2025 | SYSTEM | (\$701.58) | Payment Estimate Item Adjustment generated Stockpile Transaction |



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------------------|--|-----------------------------|------------------------|-----------------------|--|--------------|--------------|----------------------|---|
| J6I3427 | 1450 | MGS END ANCHOR | Construction Stockpile | | 2025 | | | | |
| | | | | | 24 | Feb 18, 2025 | SYSTEM | (\$1,403.16) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 26 | Mar 17, 2025 | SYSTEM | (\$701.58) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 37 | Oct 1, 2025 | SYSTEM | (\$1,403.16) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 39 | Nov 18, 2025 | SYSTEM | (\$701.58) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 40 | Dec 1, 2025 | SYSTEM | (\$701.59) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | (\$31,571.12) | |
| | | | | | Construction Stockpile - Total | | | | (\$31,571.12) |
| | | | | | Construction Stockpile STMI | 4 | Apr 16, 2024 | SYSTEM | \$39,955.00 |
| | | | | | - Total | | | \$39,955.00 | |
| | | | | | Construction Stockpile STMI - Total | | | | \$39,955.00 |
| | | | | | Material | 4 | Apr 16, 2024 | SYSTEM | (\$1,400.00) |
| | | | | | 4 | Apr 16, 2024 | SYSTEM | \$1,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | | \$0.00 |
| 1450 - Total | | | | | | | | \$8,383.88 | |
| 1460 | ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS | Construction Stockpile STMI | | | 4 | Apr 16, 2024 | SYSTEM | \$190.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$190.00 | |
| | | | | | Construction Stockpile STMI - Total | | | | \$190.00 |
| | | | | | 1460 - Total | | | | \$190.00 |
| 1470 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | | 5 | May 2, 2024 | SYSTEM | (\$5,989.58) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 6 | May 16, 2024 | SYSTEM | (\$1,996.53) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 7 | Jun 3, 2024 | SYSTEM | (\$9,982.64) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 8 | Jun 17, 2024 | SYSTEM | (\$1,996.53) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 9 | Jul 1, 2024 | SYSTEM | (\$7,986.11) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 10 | Jul 15, 2024 | SYSTEM | (\$9,982.64) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 11 | Aug 2, 2024 | SYSTEM | (\$11,979.16) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 12 | Aug 16, 2024 | SYSTEM | (\$11,979.17) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 13 | Sep 3, 2024 | SYSTEM | (\$11,979.17) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 14 | Sep 16, 2024 | SYSTEM | (\$11,979.16) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 15 | Oct 1, 2024 | SYSTEM | (\$1,996.53) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 16 | Oct 16, 2024 | SYSTEM | (\$3,993.06) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 18 | Nov 18, 2024 | SYSTEM | (\$9,982.64) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 19 | Dec 2, 2024 | SYSTEM | (\$3,993.05) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 20 | Dec 16, 2024 | SYSTEM | (\$9,982.64) | Payment Estimate Item Adjustment generated Stockpile Transaction |



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--|--|-----------------------------|-----------------------|--|--------------|------------|-----------------------|---|
| J6I3427 | 1470 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 21 | Jan 2, 2025 | SYSTEM | (\$1,996.53) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 24 | Feb 18, 2025 | SYSTEM | (\$3,993.05) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 25 | Mar 2, 2025 | SYSTEM | (\$1,996.53) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 26 | Mar 17, 2025 | SYSTEM | (\$3,993.06) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 31 | Jun 2, 2025 | SYSTEM | (\$1,996.53) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 37 | Oct 1, 2025 | SYSTEM | (\$5,989.58) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 39 | Nov 18, 2025 | SYSTEM | (\$5,989.58) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 40 | Dec 1, 2025 | SYSTEM | (\$3,993.06) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | (\$145,746.53) | |
| | | | | | Construction Stockpile - Total | | | (\$145,746.53) | |
| | | | Construction Stockpile STMI | | 4 | Apr 16, 2024 | SYSTEM | \$172,500.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$172,500.00 | |
| | | | | | Construction Stockpile STMI - Total | | | \$172,500.00 | |
| | | | Material | | 4 | Apr 16, 2024 | SYSTEM | (\$3,200.00) | |
| | | | | | 4 | Apr 16, 2024 | SYSTEM | \$3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | 1470 - Total | | | | | | | \$26,753.47 | |
| 1480 | TYPE B CRASHWORTHY END TERMINAL | Construction Stockpile | | | 9 | Jul 1, 2024 | SYSTEM | (\$8,000.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | (\$8,000.00) | |
| | | | | | Construction Stockpile - Total | | | (\$8,000.00) | |
| | | Construction Stockpile STMI | | | 4 | Apr 16, 2024 | SYSTEM | \$8,000.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$8,000.00 | |
| | | | | | Construction Stockpile STMI - Total | | | \$8,000.00 | |
| | 1480 - Total | | | | | | | \$0.00 | |
| 1490 | TYPE E CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | | 20 | Dec 16, 2024 | SYSTEM | (\$24,087.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | (\$24,087.00) | |
| | | | | | Construction Stockpile - Total | | | (\$24,087.00) | |
| | | Construction Stockpile STMI | | | 12 | Aug 16, 2024 | SYSTEM | \$24,087.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$24,087.00 | |
| | | | | | Construction Stockpile STMI - Total | | | \$24,087.00 | |
| | 1490 - Total | | | | | | | \$0.00 | |
| 1520 | MISC GUARDRAIL ITEM | Construction Stockpile | | | 10 | Jul 15, 2024 | SYSTEM | (\$1,650.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 11 | Aug 2, 2024 | SYSTEM | (\$1,650.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 16 | Oct 16, 2024 | SYSTEM | (\$1,650.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 39 | Nov 18, 2025 | SYSTEM | (\$1,650.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | (\$6,600.00) | |
| | | | | | Construction Stockpile - Total | | | (\$6,600.00) | |



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|---------------------|----------------------|-----------------------------|-----------------------|--|--------------|------------|-------------------|--|
| J6I3427 | 1520 | MISC. GUARDRAIL ITEM | Construction Stockpile STMI | | 4 | Apr 16, 2024 | SYSTEM | \$6,600.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$6,600.00 | |
| | | | | | Construction Stockpile STMI - Total | | | \$6,600.00 | |
| | | | | | | | | \$0.00 | |
| | 1520 - Total | | | | | | | | |
| | 1590 | POST, SIGNAL 8 FT. | Material | | 24 | Feb 18, 2025 | SYSTEM | (\$6,510.00) | |
| | | | | | 24 | Feb 18, 2025 | SYSTEM | \$6,510.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 25 | Mar 2, 2025 | SYSTEM | (\$6,510.00) | |
| | | | | | 25 | Mar 2, 2025 | SYSTEM | \$6,510.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 26 | Mar 17, 2025 | SYSTEM | (\$6,510.00) | |
| | | | | | 26 | Mar 17, 2025 | SYSTEM | \$6,510.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 27 | Apr 2, 2025 | SYSTEM | (\$6,510.00) | |
| | | | | | 27 | Apr 2, 2025 | SYSTEM | \$6,510.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 28 | Apr 16, 2025 | SYSTEM | (\$6,510.00) | |
| | | | | | 28 | Apr 16, 2025 | SYSTEM | \$6,510.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 29 | May 2, 2025 | SYSTEM | (\$6,510.00) | |
| | | | | | 29 | May 2, 2025 | SYSTEM | \$6,510.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 30 | May 16, 2025 | SYSTEM | (\$6,510.00) | |
| | | | | | 30 | May 16, 2025 | SYSTEM | \$6,510.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 31 | Jun 2, 2025 | SYSTEM | (\$6,510.00) | |
| | | | | | 31 | Jun 2, 2025 | SYSTEM | \$6,510.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 32 | Jul 1, 2025 | SYSTEM | (\$6,510.00) | |
| | | | | | 32 | Jul 1, 2025 | SYSTEM | \$6,510.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 33 | Jul 16, 2025 | SYSTEM | (\$6,510.00) | |
| | | | | | 33 | Jul 16, 2025 | SYSTEM | \$6,510.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 34 | Aug 4, 2025 | SYSTEM | (\$6,510.00) | |
| | | | | | 34 | Aug 4, 2025 | SYSTEM | \$6,510.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 35 | Aug 19, 2025 | SYSTEM | (\$6,510.00) | |
| | | | | | 35 | Aug 19, 2025 | SYSTEM | \$6,510.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 36 | Sep 16, | SYSTEM | (\$6,510.00) | |



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|---|--------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|--|--|--|--|
| J6I3427 | 1590 | POST, SIGNAL 8 FT. | Material | | 2025 | | | | | | | | |
| | | | | | 36 | Sep 16, 2025 | SYSTEM | \$6,510.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 37 | Oct 1, 2025 | SYSTEM | (\$6,510.00) | | | | | |
| | | | | | 37 | Oct 1, 2025 | SYSTEM | \$6,510.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 38 | Oct 16, 2025 | SYSTEM | (\$6,510.00) | | | | | |
| | | | | | 38 | Oct 16, 2025 | SYSTEM | \$6,510.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 39 | Nov 18, 2025 | SYSTEM | (\$6,510.00) | | | | | |
| | | | | | 39 | Nov 18, 2025 | SYSTEM | \$6,510.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | | 40 | Dec 1, 2025 | SYSTEM | (\$6,510.00) | | | | | |
| | | | | | 40 | Dec 1, 2025 | SYSTEM | \$6,510.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| - Total | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 1590 - Total | | | | | | | | \$0.00 | | | | | |
| 1610 | CONDUIT, 4 IN., TRENCH WITH TRACER WIRE | Material | | | 3 | Apr 2, 2024 | SYSTEM | (\$1,666.50) | | | | | |
| | | | | | 3 | Apr 2, 2024 | SYSTEM | \$1,666.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | |
| | | | | | 4 | Apr 16, 2024 | SYSTEM | (\$1,666.50) | | | | | |
| | | | | | 4 | Apr 16, 2024 | SYSTEM | \$1,666.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | |
| | | | | | 5 | May 2, 2024 | SYSTEM | (\$1,666.50) | | | | | |
| | | | | | 5 | May 2, 2024 | SYSTEM | \$1,666.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | |
| | | | | | 6 | May 16, 2024 | SYSTEM | (\$1,666.50) | | | | | |
| | | | | | 6 | May 16, 2024 | SYSTEM | \$1,666.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | |
| | | | | | 7 | Jun 3, 2024 | SYSTEM | (\$1,666.50) | | | | | |
| | | | | | 7 | Jun 3, 2024 | SYSTEM | \$1,666.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | |
| | | | | | 8 | Jun 17, 2024 | SYSTEM | (\$1,666.50) | | | | | |
| | | | | | 8 | Jun 17, 2024 | SYSTEM | \$1,666.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | |
| | | | | | 9 | Jul 1, 2024 | SYSTEM | (\$1,666.50) | | | | | |
| | | | | | 9 | Jul 1, 2024 | SYSTEM | \$1,666.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | |
| | | | | | 10 | Jul 16, 2024 | SYSTEM | (\$1,666.50) | | | | | |
| | | | | | 10 | Jul 16, 2024 | SYSTEM | \$1,666.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overriding Payment | | | | |



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|-----------------|-----------------------|-------------|--------------|------------|--------|--|
| J6I3427 | 1610 | CONDUIT, 4 IN., TRENCH WITH TRACER WIRE | Material | | | | | | Estimate Exception 11 on the current Payment Estimate. |
| | | | | | | | | | 11 Aug 2, 2024 SYSTEM (\$1,666.50) |
| | | | | | | | | | 11 Aug 2, 2024 SYSTEM \$1,666.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | | | | | 12 Aug 16, 2024 SYSTEM (\$1,666.50) |
| | | | | | | | | | 12 Aug 16, 2024 SYSTEM \$1,666.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | | | | | 13 Sep 3, 2024 SYSTEM (\$1,666.50) |
| | | | | | | | | | 13 Sep 3, 2024 SYSTEM \$1,666.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user harank1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | | | | | 14 Sep 16, 2024 SYSTEM (\$1,666.50) |
| | | | | | | | | | 14 Sep 16, 2024 SYSTEM \$1,666.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | | | | | 15 Oct 1, 2024 SYSTEM (\$1,666.50) |
| | | | | | | | | | 15 Oct 1, 2024 SYSTEM \$1,666.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | | | | | 16 Oct 16, 2024 SYSTEM (\$1,666.50) |
| | | | | | | | | | 16 Oct 16, 2024 SYSTEM \$1,666.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | | | | | 17 Nov 4, 2024 SYSTEM (\$1,666.50) |
| | | | | | | | | | 17 Nov 4, 2024 SYSTEM \$1,666.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | | | | | 18 Nov 18, 2024 SYSTEM (\$1,666.50) |
| | | | | | | | | | 18 Nov 18, 2024 SYSTEM \$1,666.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | | | | | 19 Dec 2, 2024 SYSTEM (\$1,666.50) |
| | | | | | | | | | 19 Dec 2, 2024 SYSTEM \$1,666.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | | | | | 20 Dec 16, 2024 SYSTEM (\$1,666.50) |
| | | | | | | | | | 20 Dec 16, 2024 SYSTEM \$1,666.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | | | | | 21 Jan 2, 2025 SYSTEM (\$1,666.50) |
| | | | | | | | | | 21 Jan 2, 2025 SYSTEM \$1,666.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | | | | | 22 Jan 16, 2025 SYSTEM (\$1,666.50) |
| | | | | | | | | | 22 Jan 16, 2025 SYSTEM \$1,666.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | | | | | 23 Feb 3, 2025 SYSTEM (\$1,666.50) |
| | | | | | | | | | 23 Feb 3, 2025 SYSTEM \$1,666.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 15 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|-------------------------------|---|-----------------|-----------------------|-------------|--------------|------------|---------------|--|--|--|--|--|
| J6I3427 | 1610 | CONDUIT, 4 IN., TRENCH WITH TRACER WIRE | Material | | 24 | Feb 18, 2025 | SYSTEM | (\$1,666.50) | | | | | |
| | | | | | 24 | Feb 18, 2025 | SYSTEM | \$1,666.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | |
| | | | | | 25 | Mar 2, 2025 | SYSTEM | (\$1,666.50) | | | | | |
| | | | | | 25 | Mar 2, 2025 | SYSTEM | \$1,666.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | |
| | | | | | 26 | Mar 17, 2025 | SYSTEM | (\$1,666.50) | | | | | |
| | | | | | 26 | Mar 17, 2025 | SYSTEM | \$1,666.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | |
| | | | | | 27 | Apr 2, 2025 | SYSTEM | (\$1,666.50) | | | | | |
| | | | | | 27 | Apr 2, 2025 | SYSTEM | \$1,666.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | |
| | | | | | 28 | Apr 16, 2025 | SYSTEM | (\$1,666.50) | | | | | |
| | | | | | 28 | Apr 16, 2025 | SYSTEM | \$1,666.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | |
| - Total | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 1610 - Total | | | | | | | | \$0.00 | | | | | |
| 1670 | CABLE, LOOP DETECTOR, IN DUCT | Material | | | 29 | May 2, 2025 | SYSTEM | (\$2,750.00) | | | | | |
| | | | | | 29 | May 2, 2025 | SYSTEM | \$2,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | | 30 | May 16, 2025 | SYSTEM | (\$5,500.00) | | | | | |
| | | | | | 30 | May 16, 2025 | SYSTEM | \$5,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | | 31 | Jun 2, 2025 | SYSTEM | (\$5,500.00) | | | | | |
| | | | | | 31 | Jun 2, 2025 | SYSTEM | \$5,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | | 32 | Jul 1, 2025 | SYSTEM | (\$5,500.00) | | | | | |
| | | | | | 32 | Jul 1, 2025 | SYSTEM | \$5,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | | | | 33 | Jul 16, 2025 | SYSTEM | (\$5,500.00) | | | | | |
| | | | | | 33 | Jul 16, 2025 | SYSTEM | \$5,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | | | | 34 | Aug 4, 2025 | SYSTEM | (\$5,500.00) | | | | | |
| | | | | | 34 | Aug 4, 2025 | SYSTEM | \$5,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | | | | 35 | Aug 19, 2025 | SYSTEM | (\$5,500.00) | | | | | |
| | | | | | 35 | Aug 19, 2025 | SYSTEM | \$5,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |
| | | | | | 36 | Sep 16, 2025 | SYSTEM | (\$5,500.00) | | | | | |
| | | | | | 36 | Sep 16, 2025 | SYSTEM | \$5,500.00 | This adjustment offsets the original system-generated Material Payment | | | | |



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | |
|-------------------------|------|-------------------------------|-----------------|-----------------------|----------------|--------------|------------|---------------|--|--|--|--|--|--|--|--|
| J6I3427 | 1670 | CABLE, LOOP DETECTOR, IN DUCT | Material | | 2025 | | | | Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | |
| | | | | | 37 | Oct 1, 2025 | SYSTEM | (\$5,500.00) | | | | | | | | |
| | | | | | 37 | Oct 1, 2025 | SYSTEM | \$5,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | |
| | | | | | 38 | Oct 16, 2025 | SYSTEM | (\$5,500.00) | | | | | | | | |
| | | | | | 38 | Oct 16, 2025 | SYSTEM | \$5,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | |
| | | | | | 39 | Nov 18, 2025 | SYSTEM | (\$5,500.00) | | | | | | | | |
| | | | | | 39 | Nov 18, 2025 | SYSTEM | \$5,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | |
| | | | | | 40 | Dec 1, 2025 | SYSTEM | (\$5,500.00) | | | | | | | | |
| | | | | | 40 | Dec 1, 2025 | SYSTEM | \$5,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | |
| | | | | | - Total | | | \$0.00 | | | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | | | |
| 1670 - Total | | | | | | | | \$0.00 | | | | | | | | |
| 1680 | 1670 | PULL BOX, PREFORMED CLASS 1 | Material | | 3 | Apr 2, 2024 | SYSTEM | (\$1,800.00) | | | | | | | | |
| | | | | | 3 | Apr 2, 2024 | SYSTEM | \$1,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | |
| | | | | | 4 | Apr 16, 2024 | SYSTEM | (\$1,800.00) | | | | | | | | |
| | | | | | 4 | Apr 16, 2024 | SYSTEM | \$1,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | |
| | | | | | 5 | May 2, 2024 | SYSTEM | (\$1,800.00) | | | | | | | | |
| | | | | | 5 | May 2, 2024 | SYSTEM | \$1,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | |
| | | | | | 6 | May 16, 2024 | SYSTEM | (\$3,600.00) | | | | | | | | |
| | | | | | 6 | May 16, 2024 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | |
| | | | | | 7 | Jun 3, 2024 | SYSTEM | (\$3,600.00) | | | | | | | | |
| | | | | | 7 | Jun 3, 2024 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | |
| | | | | | 8 | Jun 17, 2024 | SYSTEM | (\$3,600.00) | | | | | | | | |
| | | | | | 8 | Jun 17, 2024 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | |
| | | | | | 9 | Jul 1, 2024 | SYSTEM | (\$3,600.00) | | | | | | | | |
| | | | | | 9 | Jul 1, 2024 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | |
| | | | | | 10 | Jul 16, 2024 | SYSTEM | (\$3,600.00) | | | | | | | | |
| | | | | | 10 | Jul 16, 2024 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | |
| | | | | | 11 | Aug 2, | SYSTEM | (\$3,600.00) | | | | | | | | |



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-----------------------------|-----------------|-----------------------|-------------|--------------|------------|--------------|--|
| J6I3427 | 1680 | PULL BOX, PREFORMED CLASS 1 | Material | | 2024 | | | | |
| | | | | | 11 | Aug 2, 2024 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 12 | Aug 16, 2024 | SYSTEM | (\$3,600.00) | |
| | | | | | 12 | Aug 16, 2024 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 13 | Sep 3, 2024 | SYSTEM | (\$3,600.00) | |
| | | | | | 13 | Sep 3, 2024 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user harank1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 14 | Sep 16, 2024 | SYSTEM | (\$3,600.00) | |
| | | | | | 14 | Sep 16, 2024 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 15 | Oct 1, 2024 | SYSTEM | (\$3,600.00) | |
| | | | | | 15 | Oct 1, 2024 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 16 | Oct 16, 2024 | SYSTEM | (\$3,600.00) | |
| | | | | | 16 | Oct 16, 2024 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 17 | Nov 4, 2024 | SYSTEM | (\$3,600.00) | |
| | | | | | 17 | Nov 4, 2024 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 18 | Nov 18, 2024 | SYSTEM | (\$3,600.00) | |
| | | | | | 18 | Nov 18, 2024 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 19 | Dec 2, 2024 | SYSTEM | (\$3,600.00) | |
| | | | | | 19 | Dec 2, 2024 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 20 | Dec 16, 2024 | SYSTEM | (\$3,600.00) | |
| | | | | | 20 | Dec 16, 2024 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 21 | Jan 2, 2025 | SYSTEM | (\$3,600.00) | |
| | | | | | 21 | Jan 2, 2025 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 22 | Jan 16, 2025 | SYSTEM | (\$3,600.00) | |
| | | | | | 22 | Jan 16, 2025 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 23 | Feb 3, 2025 | SYSTEM | (\$3,600.00) | |
| | | | | | 23 | Feb 3, 2025 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 24 | Feb 18, 2025 | SYSTEM | (\$3,600.00) | |



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------------------|------|-----------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--------------|--|
| J6I3427 | 1680 | PULL BOX, PREFORMED CLASS 1 | Material | | 24 | Feb 18, 2025 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | |
| | | | | | 25 | Mar 2, 2025 | SYSTEM | (\$3,600.00) | | | |
| | | | | | 25 | Mar 2, 2025 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | |
| | | | | | 26 | Mar 17, 2025 | SYSTEM | (\$3,600.00) | | | |
| | | | | | 26 | Mar 17, 2025 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | |
| | | | | | 27 | Apr 2, 2025 | SYSTEM | (\$3,600.00) | | | |
| | | | | | 27 | Apr 2, 2025 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | |
| | | | | | 28 | Apr 16, 2025 | SYSTEM | (\$3,600.00) | | | |
| | | | | | 28 | Apr 16, 2025 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | |
| | | | | | - Total | | | \$0.00 | | | |
| | | | | | Material - Total | | | \$0.00 | | | |
| | | | | | Overrun | Overrun | 6 | May 16, 2024 | SYSTEM | (\$1,800.00) | |
| | | | | | | Overrun | 10 | Jul 16, 2024 | SYSTEM | \$1,800.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 1800.00000 - 1800.00000, is applied (if non-zero). |
| | | | | | Overrun - Total | | | \$0.00 | | | |
| | | | | | Overrun - Total | | | \$0.00 | | | |
| 1680 - Total | | | | | | | | \$0.00 | | | |
| 1690 | 1680 | PULL BOX, PREFORMED CLASS 2 | Material | | 3 | Apr 2, 2024 | SYSTEM | (\$3,360.00) | | | |
| | | | | | 3 | Apr 2, 2024 | SYSTEM | \$3,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | |
| | | | | | 4 | Apr 16, 2024 | SYSTEM | (\$3,360.00) | | | |
| | | | | | 4 | Apr 16, 2024 | SYSTEM | \$3,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | |
| | | | | | 5 | May 2, 2024 | SYSTEM | (\$3,360.00) | | | |
| | | | | | 5 | May 2, 2024 | SYSTEM | \$3,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | |
| | | | | | 6 | May 16, 2024 | SYSTEM | (\$3,360.00) | | | |
| | | | | | 6 | May 16, 2024 | SYSTEM | \$3,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | |
| | | | | | 7 | Jun 3, 2024 | SYSTEM | (\$3,360.00) | | | |
| | | | | | 7 | Jun 3, 2024 | SYSTEM | \$3,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | |
| | | | | | 8 | Jun 17, 2024 | SYSTEM | (\$3,360.00) | | | |
| | | | | | 8 | Jun 17, 2024 | SYSTEM | \$3,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | |
| | | | | | 9 | Jul 1, 2024 | SYSTEM | (\$3,360.00) | | | |



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-----------------------------|-----------------|-----------------------|-------------|--------------|------------|--------------|--|
| J6I3427 | 1690 | PULL BOX, PREFORMED CLASS 2 | Material | | 9 | Jul 1, 2024 | SYSTEM | \$3,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 10 | Jul 16, 2024 | SYSTEM | (\$3,360.00) | |
| | | | | | 10 | Jul 16, 2024 | SYSTEM | \$3,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 11 | Aug 2, 2024 | SYSTEM | (\$3,360.00) | |
| | | | | | 11 | Aug 2, 2024 | SYSTEM | \$3,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 12 | Aug 16, 2024 | SYSTEM | (\$3,360.00) | |
| | | | | | 12 | Aug 16, 2024 | SYSTEM | \$3,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 13 | Sep 3, 2024 | SYSTEM | (\$3,360.00) | |
| | | | | | 13 | Sep 3, 2024 | SYSTEM | \$3,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user harank1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 14 | Sep 16, 2024 | SYSTEM | (\$3,360.00) | |
| | | | | | 14 | Sep 16, 2024 | SYSTEM | \$3,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 15 | Oct 1, 2024 | SYSTEM | (\$3,360.00) | |
| | | | | | 15 | Oct 1, 2024 | SYSTEM | \$3,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 16 | Oct 16, 2024 | SYSTEM | (\$3,360.00) | |
| | | | | | 16 | Oct 16, 2024 | SYSTEM | \$3,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 17 | Nov 4, 2024 | SYSTEM | (\$3,360.00) | |
| | | | | | 17 | Nov 4, 2024 | SYSTEM | \$3,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 18 | Nov 18, 2024 | SYSTEM | (\$3,360.00) | |
| | | | | | 18 | Nov 18, 2024 | SYSTEM | \$3,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 19 | Dec 2, 2024 | SYSTEM | (\$3,360.00) | |
| | | | | | 19 | Dec 2, 2024 | SYSTEM | \$3,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 20 | Dec 16, 2024 | SYSTEM | (\$3,360.00) | |
| | | | | | 20 | Dec 16, 2024 | SYSTEM | \$3,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 21 | Jan 2, 2025 | SYSTEM | (\$3,360.00) | |
| | | | | | 21 | Jan 2, 2025 | SYSTEM | \$3,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 22 | Jan 16, 2025 | SYSTEM | (\$3,360.00) | |
| | | | | | 22 | Jan 16, 2025 | SYSTEM | \$3,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overriding Payment |



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------------------|------|-----------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|
| J6I3427 | 1690 | PULL BOX, PREFORMED CLASS 2 | Material | | | | | \$0.00 | Estimate Exception 19 on the current Payment Estimate. | | |
| | | | | | | | | | 23 Feb 3, 2025 SYSTEM (\$3,360.00) | | |
| | | | | | | | | | 23 Feb 3, 2025 SYSTEM \$3,360.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | |
| | | | | | | | | | 24 Feb 18, 2025 SYSTEM (\$3,360.00) | | |
| | | | | | | | | | 24 Feb 18, 2025 SYSTEM \$3,360.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | |
| | | | | | | | | | 25 Mar 2, 2025 SYSTEM (\$3,360.00) | | |
| | | | | | | | | | 25 Mar 2, 2025 SYSTEM \$3,360.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | |
| | | | | | | | | | 26 Mar 17, 2025 SYSTEM (\$3,360.00) | | |
| | | | | | | | | | 26 Mar 17, 2025 SYSTEM \$3,360.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | |
| | | | | | | | | | 27 Apr 2, 2025 SYSTEM (\$3,360.00) | | |
| | | | | | | | | | 27 Apr 2, 2025 SYSTEM \$3,360.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | |
| | | | | | | | | | 28 Apr 16, 2025 SYSTEM (\$3,360.00) | | |
| | | | | | | | | | 28 Apr 16, 2025 SYSTEM \$3,360.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | |
| | | | | | - Total | | | \$0.00 | | | |
| | | | | | Material - Total | | | \$0.00 | | | |
| 1690 - Total | | | | | \$0.00 | | | \$0.00 | | | |
| 1700 | 1700 | BASE, CONCRETE | Material | | 3 | Apr 2, 2024 | SYSTEM | (\$5,169.12) | | | |
| | | | | | 3 | Apr 2, 2024 | SYSTEM | \$5,169.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | |
| | | | | | 4 | Apr 16, 2024 | SYSTEM | (\$5,169.12) | | | |
| | | | | | 4 | Apr 16, 2024 | SYSTEM | \$5,169.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | |
| | | | | | - Total | | | \$0.00 | | | |
| | | | | | Material - Total | | | \$0.00 | | | |
| 1700 - Total | | | | | \$0.00 | | | \$0.00 | | | |
| 1720 | 1720 | MISC. | Material | | 24 | Feb 18, 2025 | SYSTEM | (\$17,340.00) | | | |
| | | | | | 24 | Feb 18, 2025 | SYSTEM | \$17,340.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | |
| | | | | | 25 | Mar 2, 2025 | SYSTEM | (\$17,340.00) | | | |
| | | | | | 25 | Mar 2, 2025 | SYSTEM | \$17,340.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | |
| | | | | | 26 | Mar 17, 2025 | SYSTEM | (\$17,340.00) | | | |
| | | | | | 26 | Mar 17, 2025 | SYSTEM | \$17,340.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | |
| | | | | | 27 | Apr 2, 2025 | SYSTEM | (\$17,340.00) | | | |



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J6I3427 | 1720 | MISC. | Material | | 27 | Apr 2, 2025 | SYSTEM | \$17,340.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 28 | Apr 16, 2025 | SYSTEM | (\$17,340.00) | |
| | | | | | 28 | Apr 16, 2025 | SYSTEM | \$17,340.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 29 | May 2, 2025 | SYSTEM | (\$17,340.00) | |
| | | | | | 29 | May 2, 2025 | SYSTEM | \$17,340.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 30 | May 16, 2025 | SYSTEM | (\$17,340.00) | |
| | | | | | 30 | May 16, 2025 | SYSTEM | \$17,340.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 31 | Jun 2, 2025 | SYSTEM | (\$17,340.00) | |
| | | | | | 31 | Jun 2, 2025 | SYSTEM | \$17,340.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 32 | Jul 1, 2025 | SYSTEM | (\$17,340.00) | |
| | | | | | 32 | Jul 1, 2025 | SYSTEM | \$17,340.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 33 | Jul 16, 2025 | SYSTEM | (\$17,340.00) | |
| | | | | | 33 | Jul 16, 2025 | SYSTEM | \$17,340.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 34 | Aug 4, 2025 | SYSTEM | (\$17,340.00) | |
| | | | | | 34 | Aug 4, 2025 | SYSTEM | \$17,340.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 35 | Aug 19, 2025 | SYSTEM | (\$17,340.00) | |
| | | | | | 35 | Aug 19, 2025 | SYSTEM | \$17,340.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 36 | Sep 16, 2025 | SYSTEM | (\$17,340.00) | |
| | | | | | 36 | Sep 16, 2025 | SYSTEM | \$17,340.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 37 | Oct 1, 2025 | SYSTEM | (\$17,340.00) | |
| | | | | | 37 | Oct 1, 2025 | SYSTEM | \$17,340.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 38 | Oct 16, 2025 | SYSTEM | (\$17,340.00) | |
| | | | | | 38 | Oct 16, 2025 | SYSTEM | \$17,340.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 39 | Nov 18, 2025 | SYSTEM | (\$17,340.00) | |
| | | | | | 39 | Nov 18, 2025 | SYSTEM | \$17,340.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 40 | Dec 1, 2025 | SYSTEM | (\$17,340.00) | |
| | | | | | 40 | Dec 1, 2025 | SYSTEM | \$17,340.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment |



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|-------|-------------|-----------------|-----------------------|--------------|--------------|--------------|--|---|
| J6I3427 | 1720 | MISC. | Material | | | | | | Estimate Exception 9 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | | | 1720 - Total | | | | \$0.00 | |
| 1730 | MISC. | Material | | 24 | Feb 18, 2025 | SYSTEM | (\$3,684.00) | | |
| | | | | 24 | Feb 18, 2025 | SYSTEM | \$3,684.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 19 on the current Payment Estimate. | |
| | | | | 25 | Mar 2, 2025 | SYSTEM | (\$3,684.00) | | |
| | | | | 25 | Mar 2, 2025 | SYSTEM | \$3,684.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 19 on the current Payment Estimate. | |
| | | | | 26 | Mar 17, 2025 | SYSTEM | (\$3,684.00) | | |
| | | | | 26 | Mar 17, 2025 | SYSTEM | \$3,684.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 23 on the current Payment Estimate. | |
| | | | | 27 | Apr 2, 2025 | SYSTEM | (\$3,684.00) | | |
| | | | | 27 | Apr 2, 2025 | SYSTEM | \$3,684.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 23 on the current Payment Estimate. | |
| | | | | 28 | Apr 16, 2025 | SYSTEM | (\$3,684.00) | | |
| | | | | 28 | Apr 16, 2025 | SYSTEM | \$3,684.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 23 on the current Payment Estimate. | |
| | | | | 29 | May 2, 2025 | SYSTEM | (\$3,684.00) | | |
| | | | | 29 | May 2, 2025 | SYSTEM | \$3,684.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | | 30 | May 16, 2025 | SYSTEM | (\$3,684.00) | | |
| | | | | 30 | May 16, 2025 | SYSTEM | \$3,684.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | | 31 | Jun 2, 2025 | SYSTEM | (\$3,684.00) | | |
| | | | | 31 | Jun 2, 2025 | SYSTEM | \$3,684.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | | 32 | Jul 1, 2025 | SYSTEM | (\$3,684.00) | | |
| | | | | 32 | Jul 1, 2025 | SYSTEM | \$3,684.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | 33 | Jul 16, 2025 | SYSTEM | (\$3,684.00) | | |
| | | | | 33 | Jul 16, 2025 | SYSTEM | \$3,684.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | 34 | Aug 4, 2025 | SYSTEM | (\$3,684.00) | | |
| | | | | 34 | Aug 4, 2025 | SYSTEM | \$3,684.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | 35 | Aug 19, 2025 | SYSTEM | (\$3,684.00) | | |
| | | | | 35 | Aug 19, 2025 | SYSTEM | \$3,684.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | 36 | Sep 16, 2025 | SYSTEM | (\$3,684.00) | | |



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|-------|-------------|-----------------|-----------------------|----------------|--------------|------------|---------------|--|--|--|--|--|
| J6I3427 | 1730 | MISC. | Material | | 36 | Sep 16, 2025 | SYSTEM | \$3,684.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | | 37 | Oct 1, 2025 | SYSTEM | (\$3,684.00) | | | | | |
| | | | | | 37 | Oct 1, 2025 | SYSTEM | \$3,684.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | | 38 | Oct 16, 2025 | SYSTEM | (\$3,684.00) | | | | | |
| | | | | | 38 | Oct 16, 2025 | SYSTEM | \$3,684.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | | 39 | Nov 18, 2025 | SYSTEM | (\$3,684.00) | | | | | |
| | | | | | 39 | Nov 18, 2025 | SYSTEM | \$3,684.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | | 40 | Dec 1, 2025 | SYSTEM | (\$3,684.00) | | | | | |
| | | | | | 40 | Dec 1, 2025 | SYSTEM | \$3,684.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |
| | | | | | - Total | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 1730 - Total | | | | | | | | \$0.00 | | | | | |
| 1760 | MISC. | Material | | | 18 | Nov 18, 2024 | SYSTEM | (\$84,650.00) | | | | | |
| | | | | | 18 | Nov 18, 2024 | SYSTEM | \$84,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | |
| | | | | | 19 | Dec 2, 2024 | SYSTEM | (\$84,650.00) | | | | | |
| | | | | | 19 | Dec 2, 2024 | SYSTEM | \$84,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | |
| | | | | | 20 | Dec 16, 2024 | SYSTEM | (\$84,650.00) | | | | | |
| | | | | | 20 | Dec 16, 2024 | SYSTEM | \$84,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | |
| | | | | | 21 | Jan 2, 2025 | SYSTEM | (\$84,650.00) | | | | | |
| | | | | | 21 | Jan 2, 2025 | SYSTEM | \$84,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | |
| | | | | | 22 | Jan 16, 2025 | SYSTEM | (\$84,650.00) | | | | | |
| | | | | | 22 | Jan 16, 2025 | SYSTEM | \$84,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | |
| | | | | | 23 | Feb 3, 2025 | SYSTEM | (\$84,650.00) | | | | | |
| | | | | | 23 | Feb 3, 2025 | SYSTEM | \$84,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | |
| | | | | | 24 | Feb 18, 2025 | SYSTEM | (\$84,650.00) | | | | | |
| | | | | | 24 | Feb 18, 2025 | SYSTEM | \$84,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | |
| | | | | | 25 | Mar 2, 2025 | SYSTEM | (\$84,650.00) | | | | | |
| | | | | | 25 | Mar 2, 2025 | SYSTEM | \$84,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | |



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J6I3427 | 1760 | MISC. | Material | | 26 | Mar 17, 2025 | SYSTEM | (\$84,650.00) | |
| | | | | | 26 | Mar 17, 2025 | SYSTEM | \$84,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 27 | Apr 2, 2025 | SYSTEM | (\$84,650.00) | |
| | | | | | 27 | Apr 2, 2025 | SYSTEM | \$84,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 28 | Apr 16, 2025 | SYSTEM | (\$84,650.00) | |
| | | | | | 28 | Apr 16, 2025 | SYSTEM | \$84,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 29 | May 2, 2025 | SYSTEM | (\$84,650.00) | |
| | | | | | 29 | May 2, 2025 | SYSTEM | \$84,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 30 | May 16, 2025 | SYSTEM | (\$84,650.00) | |
| | | | | | 30 | May 16, 2025 | SYSTEM | \$84,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 31 | Jun 2, 2025 | SYSTEM | (\$84,650.00) | |
| | | | | | 31 | Jun 2, 2025 | SYSTEM | \$84,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 32 | Jul 1, 2025 | SYSTEM | (\$84,650.00) | |
| | | | | | 32 | Jul 1, 2025 | SYSTEM | \$84,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 33 | Jul 16, 2025 | SYSTEM | (\$84,650.00) | |
| | | | | | 33 | Jul 16, 2025 | SYSTEM | \$84,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 34 | Aug 4, 2025 | SYSTEM | (\$84,650.00) | |
| | | | | | 34 | Aug 4, 2025 | SYSTEM | \$84,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 35 | Aug 19, 2025 | SYSTEM | (\$84,650.00) | |
| | | | | | 35 | Aug 19, 2025 | SYSTEM | \$84,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 36 | Sep 16, 2025 | SYSTEM | (\$84,650.00) | |
| | | | | | 36 | Sep 16, 2025 | SYSTEM | \$84,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 37 | Oct 1, 2025 | SYSTEM | (\$84,650.00) | |
| | | | | | 37 | Oct 1, 2025 | SYSTEM | \$84,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 38 | Oct 16, 2025 | SYSTEM | (\$84,650.00) | |
| | | | | | 38 | Oct 16, 2025 | SYSTEM | \$84,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 39 | Nov 18, 2025 | SYSTEM | (\$84,650.00) | |



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--|-------------|-----------------------------|-----------------------|--|--|--|---------------------|--|
| J6I3427 | 1760 | MISC. | Material | | 39 | Nov 18, 2025 | SYSTEM | \$84,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 40 | Dec 1, 2025 | SYSTEM | (\$84,650.00) | |
| | | | | | 40 | Dec 1, 2025 | SYSTEM | \$84,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 1760 - Total | | | \$0.00 | |
| | | | | | 1770 | MISC. | Construction Stockpile STMI | 33 | Jul 16, 2025 |
| | | | | | | | | \$135,256.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | - Total | \$135,256.00 | |
| | | | | | | | Construction Stockpile STMI - Total | \$135,256.00 | |
| | | | | | 1770 - Total | | | \$135,256.00 | |
| 1790 | CONCRETE FOOTINGS, BOLT DOWN | | Material | | 10 | Jul 16, 2024 | SYSTEM | (\$47,400.00) | |
| | | | | | 10 | Jul 16, 2024 | SYSTEM | \$47,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 1790 - Total | | | \$0.00 | |
| | | | | | 1810 | 2 IN. PSST POST - 12 GA. | Construction Stockpile STMI | 4 | Apr 16, 2024 |
| | | | | | | | | \$314.16 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | - Total | \$314.16 | |
| | | | | | | | Construction Stockpile STMI - Total | \$314.16 | |
| | | | | | 1810 - Total | | | \$314.16 | |
| 1820 | CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA. | | Construction Stockpile STMI | | 4 | Apr 16, 2024 | SYSTEM | \$235.20 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$235.20 | |
| | | | | | Construction Stockpile STMI - Total | | | \$235.20 | |
| | | | | | 1820 - Total | | | \$235.20 | |
| | | | | | 1830 | 2.5 IN. PSST POST - 12 GA. | Construction Stockpile STMI | 4 | Apr 16, 2024 |
| | | | | | | | | \$4,480.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | - Total | \$4,480.00 | |
| | | | | | | | Construction Stockpile STMI - Total | \$4,480.00 | |
| | | | | | 1830 - Total | | | \$4,480.00 | |
| | | | | | 1840 | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA. | Construction Stockpile STMI | 4 | Apr 16, 2024 |
| 1850 | SH-FLAT SHEET | | Construction Stockpile STMI | | | | SYSTEM | \$2,208.50 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | - Total | \$2,208.50 | |
| | | | | | | | Construction Stockpile STMI - Total | \$2,208.50 | |
| | | | | | 1840 - Total | | | \$2,208.50 | |
| | | | | | 1850 | SH-FLAT SHEET | Construction Stockpile STMI | 4 | Apr 16, 2024 |
| | | | | | | | | \$2,920.50 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | - Total | \$2,920.50 | |
| | | | | | | | Construction Stockpile STMI - Total | \$2,920.50 | |
| | | | | | 1850 - Total | | | \$2,920.50 | |
| 1860 | ST-STRUCTURAL | | Construction Stockpile STMI | | 4 | Apr 16, 2024 | SYSTEM | \$22,643.50 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$22,643.50 | |
| | | | | | Construction Stockpile STMI - Total | | | \$22,643.50 | |
| | | | | | 1860 - Total | | | \$22,643.50 | |
| | | | | | 1870 | SHF-FLAT SHEET FLUORESCENT | Construction Stockpile STMI | 4 | Apr 16, 2024 |
| | | | | | | | | \$387.60 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | - Total | \$387.60 | |
| | | | | | | | Construction Stockpile STMI - Total | \$387.60 | |
| | | | | | 1860 - Total | | | \$387.60 | |
| | | | | | 1870 - Total | | | \$387.60 | |



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|----------------------------------|-------------------------------------|-----------------------|-------------|--------------|------------|--------------------|---|
| J6I3427 | 1870 | SHF-FLAT SHEET FLUORESCENT | Construction Stockpile STMI - Total | | | | | \$387.60 | |
| | | | 1870 - Total | | | | | \$387.60 | |
| | 1880 | STF- STRUCTURAL FLUORESCENT | Construction Stockpile STMI | | 4 | Apr 16, 2024 | SYSTEM | \$4,296.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | \$4,296.00 | |
| | | | Construction Stockpile STMI - Total | | | | | \$4,296.00 | |
| | | | 1880 - Total | | | | | \$4,296.00 | |
| | 1910 | MISC. | Construction Stockpile STMI | | 21 | Jan 2, 2025 | SYSTEM | \$80,235.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | \$80,235.00 | |
| | | | Construction Stockpile STMI - Total | | | | | \$80,235.00 | |
| | | | 1910 - Total | | | | | \$80,235.00 | |
| | 1920 | MISC. | Construction Stockpile STMI | | 22 | Jan 16, 2025 | SYSTEM | \$99,060.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | \$99,060.00 | |
| | | | Construction Stockpile STMI - Total | | | | | \$99,060.00 | |
| | | | 1920 - Total | | | | | \$99,060.00 | |
| | 1950 | CONCRETE CRACK FILLER | Material | | 11 | Aug 2, 2024 | SYSTEM | (\$47,786.20) | |
| | | | | | 11 | Aug 2, 2024 | SYSTEM | \$47,786.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | - Total | | | | | \$0.00 |
| | | | Material - Total | | | | | \$0.00 | |
| | | | 1950 - Total | | | | | \$0.00 | |
| | 1960 | CONCRETE CRACK FILLER | Material | | 11 | Aug 2, 2024 | SYSTEM | (\$31,643.70) | |
| | | | | | 11 | Aug 2, 2024 | SYSTEM | \$31,643.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | - Total | | | | | \$0.00 |
| | | | Material - Total | | | | | \$0.00 | |
| | | | 1960 - Total | | | | | \$0.00 | |
| | 1970 | CONCRETE CRACK FILLER | Material | | 11 | Aug 2, 2024 | SYSTEM | (\$29,755.50) | |
| | | | | | 11 | Aug 2, 2024 | SYSTEM | \$29,755.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | - Total | | | | | \$0.00 |
| | | | Material - Total | | | | | \$0.00 | |
| | | | 1970 - Total | | | | | \$0.00 | |
| | 5002 | WORK ZONE CRASH CUSHION (NARROW) | Material | | 19 | Dec 2, 2024 | SYSTEM | (\$17,325.00) | |
| | | | | | 19 | Dec 2, 2024 | SYSTEM | \$17,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 20 | Dec 16, 2024 | SYSTEM | (\$17,325.00) | |
| | | | | | 20 | Dec 16, 2024 | SYSTEM | \$17,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 21 | Jan 2, 2025 | SYSTEM | (\$17,325.00) | |
| | | | | | 21 | Jan 2, 2025 | SYSTEM | \$17,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 22 | Jan 16, 2025 | SYSTEM | (\$17,325.00) | |



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 231215-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | |
|------------------------|------|----------------------------------|-----------------|-------------------------|-------------|--------------|-------------|---------------------|---|--|--|--|--|--|--|--|
| J6I3427 | 5002 | WORK ZONE CRASH CUSHION (NARROW) | Material | | 22 | Jan 16, 2025 | SYSTEM | \$17,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | |
| | | | | | 23 | Feb 3, 2025 | SYSTEM | (\$23,100.00) | | | | | | | | |
| | | | | | 23 | Feb 3, 2025 | SYSTEM | \$23,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | |
| | | | | Material - Total | | | | \$0.00 | | | | | | | | |
| | | | | Overrun | Overrun | 23 | Feb 3, 2025 | SYSTEM | (\$5,775.00) | | | | | | | |
| | | | | | 24 | Feb 18, 2025 | SYSTEM | \$5,775.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '5775.00000 - 5775.00000, ' is applied (if non-zero). | | | | | | | |
| | | | | Overrun - Total | | | | \$0.00 | | | | | | | | |
| | | | | Overrun - Total | | | | \$0.00 | | | | | | | | |
| 5002 - Total | | | | | | | | \$0.00 | | | | | | | | |
| J6I3427 - Total | | | | | | | | \$240,321.90 | | | | | | | | |
| Overall - Total | | | | | | | | \$240,321.90 | | | | | | | | |



Contract Adjustments for Contract - 231215-F01

| Estimate Number | Project | Adjustment Type | Other Adjustment Type | Adjustment Amount | Adjustment Percentage by Project | Created Date | Created By | Comments | |
|------------------------|---------|---------------------------|-----------------------|---------------------|----------------------------------|-------------------|------------|--|--|
| 16 | J6I3427 | Other Contract Adjustment | SPAD | \$18,199.70 | 100 | October 16, 2024 | mitcha3 | Lot 1 out of New Frontier North | |
| | | Other Contract Adjustment | TSR | \$14,368.19 | 100 | October 16, 2024 | mitcha3 | Lot 1 from New Frontier North | |
| 16 - Total | | | | \$32,567.89 | | | | | |
| 17 | J6I3427 | Other Contract Adjustment | SPAD | \$17,940.00 | 100 | November 4, 2024 | mitcha3 | Lot 2 from New Frontier South | |
| | | Other Contract Adjustment | SPAD | \$18,720.00 | 100 | November 4, 2024 | mitcha3 | Lot 1 from New Frontier South | |
| 17 - Total | | | | \$36,660.00 | | | | | |
| 20 | J6I3427 | Other Contract Adjustment | SPAD | \$27,908.31 | 100 | December 16, 2024 | mitcha3 | Superpave adjustment for SP125 BSM Lot 3 out of NF South | |
| | | Other Contract Adjustment | TSR | \$3,429.08 | 100 | December 16, 2024 | mitcha3 | TSR adjustment for SP125BSM tons 10000-10879.25 out of NF south | |
| | | Other Contract Adjustment | TSR | \$7,185.67 | 100 | December 16, 2024 | mitcha3 | TSR adjustment for SP095 tons 0-1842.48 | |
| | | Other Contract Adjustment | TSR | \$39,000.00 | 100 | December 16, 2024 | mitcha3 | SP125BSM Tons 0-10000 out of NF South | |
| 20 - Total | | | | \$77,523.06 | | | | | |
| 22 | J6I3427 | Other Contract Adjustment | ABIR | \$1,494.74 | 100 | January 16, 2025 | mitcha3 | IRI bonus for I-55 NB Lane 2 from station 696+37 to station 775+57 | |
| | | Other Contract Adjustment | OTHR | \$1,494.74 | 100 | January 16, 2025 | mitcha3 | IRI bonus I55 NB L3 station 696+37 to 871+97 | |
| 22 - Total | | | | \$2,989.48 | | | | | |
| 28 | J6I3427 | Other Contract Adjustment | SPAD | \$29,830.20 | 100 | April 16, 2025 | mitcha3 | SP095 2025 Lot 1 | |
| | | Other Contract Adjustment | TSR | \$20,811.77 | 100 | April 16, 2025 | mitcha3 | SP095 2025 Lot 1 | |
| 28 - Total | | | | \$50,641.97 | | | | | |
| 29 | J6I3427 | Other Contract Adjustment | SPAD | \$19,500.00 | 100 | May 2, 2025 | mitcha3 | 2025 SP125BSM Lot 1 | |
| 29 - Total | | | | \$19,500.00 | | | | | |
| 30 | J6I3427 | Other Contract Adjustment | SPAD | \$390.00 | 100 | May 16, 2025 | mitcha3 | 2025 SP125BSM Lot 3 | |
| | | Other Contract Adjustment | SPAD | \$14,040.00 | 100 | May 16, 2025 | mitcha3 | 2025 SP125BSM Lot 2 | |
| | | Other Contract Adjustment | TSR | \$39,000.00 | 100 | May 16, 2025 | mitcha3 | 2025 tons 0-10000 | |
| 30 - Total | | | | \$53,430.00 | | | | | |
| 39 | J6I3427 | Other Contract Adjustment | SPAD | \$12,480.00 | 100 | November 18, 2025 | mitcha3 | 2025 SP125BSM Lot 5 | |
| | | Other Contract Adjustment | SPAD | \$15,600.00 | 100 | November 18, 2025 | mitcha3 | 2025 SP125BSM Lot 4 | |
| 39 - Total | | | | \$28,080.00 | | | | | |
| Overall - Total | | | | \$301,392.40 | | | | | |