



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

Report Generated on December 19, 2025

Pay Estimate Created Date: October 24, 2025

| Final Estimate Number | Contract ID | 240216-C01 | Pay Period Start | September 16, 2025 | Original Contract Amount | \$1,806,846.40 |
|-----------------------|------------------|-----------------------------|------------------|--------------------|--------------------------|----------------|
| | Prime Contractor | Comanche Construction, Inc. | Pay Period End | October 24, 2025 | Net Change Order Amount | \$95,958.57 |
| 19 | | | | | Current Contract Amount | \$1,902,804.97 |

| Approval Date | Generated and Approved (and should be considered Draft) at the Project Office Level by | By User |
|-------------------|--|---------|
| December 8, 2025 | | scarp1 |
| December 18, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | stutsb1 |
| December 18, 2025 | Reviewed and Approved at the Central Office Controllers Office Level by | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| December 1, 2024 | December 1, 2024 | November 6, 2024 | 100.00% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | October 24, 2025 | October 24, 2025 | |
| Awarded Date | March 6, 2024 | March 6, 2024 | |
| Letting Date | February 16, 2024 | February 16, 2024 | |
| Notice to Proceed Date | April 8, 2024 | April 8, 2024 | |
| Work Began Date | April 8, 2024 | April 8, 2024 | |

| Contract Total Pay For Estimate No. 19 | | | |
|--|---------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 240216-C01 | | | |
| Total Posted Items Pay | \$0.00 | \$1,902,804.97 | \$1,902,804.97 |
| Gross Item Adjustments | \$0.00 | (\$317.99) | (\$317.99) |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | | \$1,902,486.98 | \$1,902,486.98 |
| Contract Total Payable This Estimate: | \$0.00 | | |
| Items Paid This Estimate Period | | | |
| No Items Paid This Period | | | |
| Contract Adjustments This Estimate | | | |
| No Contract Adjustments Exist on Contract | | | |
| Line Item Adjustments This Estimate | | | |
| No Data Available | | | |



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

Report Generated on December 19, 2025

| Contract Project Information | | | | | |
|------------------------------|----------------------|-----------------------|-------|---------|-------------------|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| J4P3468C | IS 435-1(339) | Bridge rehabilitation | I-435 | JACKSON | over Raytown Road |

Totals by Job Numbers

| | This Estimate | Previous | To Date |
|-----------------------------------|-----------------------|-----------------------|-----------------------|
| Posted Item Pay | \$0.00 | \$1,902,804.97 | \$1,902,804.97 |
| Gross Item Adjustments | \$0.00 | (\$317.99) | (\$317.99) |
| | Gross Item Pay | \$1,902,486.98 | \$1,902,486.98 |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |



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

Report Generated on December 19, 2025

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on December 19, 2025

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

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

| Contract ID | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|-------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 240216-C01 | J4P3468C | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$178,500.00 | \$178,500.00 |
| | | 0001 | 0020 | 2031000 | CLASS A EXCAVATION | 147.00 | 0.00 | 147.00 | CUYD | 147.00 | \$69.24 | \$10,178.28 |
| | | 0001 | 0030 | 2036000 | COMPACTING EMBANKMENT | 147.00 | 0.00 | 147.00 | CUYD | 147.00 | \$10.65 | \$1,565.55 |
| | | 0001 | 0040 | 2101006A | SUBGRADE COMPACTION (6-INCH DEPTH) | 5.00 | 0.00 | 5.00 | 100F | 5.00 | \$479.37 | \$2,396.85 |
| | | 0001 | 0050 | 2153000 | SHAPING SLOPES, CLASS III | 2.00 | 0.00 | 2.00 | 100F | 2.00 | \$857.53 | \$1,715.06 |
| | | 0001 | 0060 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 2,478.00 | 772.00 | 3,250.00 | SQYD | 3,250.00 | \$20.24 | \$65,780.00 |
| | | 0001 | 0070 | 4019905 | MISC.OPTIONAL PAVEMENT | 2,478.00 | 88.00 | 2,566.00 | SQYD | 2,566.00 | \$110.79 | \$284,287.14 |
| | | 0001 | 0080 | 6122017 | IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY) | 3.00 | -1.00 | 2.00 | EA | 2.00 | \$4,493.73 | \$8,987.46 |
| | | 0001 | 0090 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$4,493.74 | \$8,987.48 |
| | | 0001 | 0100 | 6161005 | CONSTRUCTION SIGNS | 654.00 | 87.00 | 741.00 | SQFT | 741.00 | \$9.75 | \$7,224.75 |
| | | 0001 | 0110 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$70.38 | \$281.52 |
| | | 0001 | 0120 | 6161025 | CHANNELIZER (TRIM-LINE) | 280.00 | 100.00 | 380.00 | EA | 380.00 | \$19.49 | \$7,406.20 |
| | | 0001 | 0130 | 6161030 | TYPE 3 MOVEABLE BARRICADE | 3.00 | 6.00 | 9.00 | EA | 9.00 | \$178.67 | \$1,608.03 |
| | | 0001 | 0140 | 6161040 | FLASHING ARROW PANEL | 7.00 | -1.00 | 6.00 | EA | 6.00 | \$3,410.90 | \$20,465.40 |
| | | 0001 | 0150 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 7.00 | -3.00 | 4.00 | EA | 4.00 | \$5,143.43 | \$20,573.72 |
| | | 0001 | 0161 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 38.00 | 973.50 | 1,011.50 | LF | 1,011.50 | \$40.00 | \$40,460.00 |
| | | 0001 | 0170 | 6173700B | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | 752.00 | -752.00 | 0.00 | LF | 0.00 | \$46.81 | \$0.00 |
| | | 0001 | 0180 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 752.00 | 319.00 | 1,071.00 | LF | 1,071.00 | \$12.41 | \$13,291.11 |
| | | 0001 | 0190 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$178,000.00 | \$178,000.00 |
| | | 0001 | 0200 | 6205442 | TEMPORARY NON-REMOVABLE MARKING TAPE STRAIGHT ARROW | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$135.36 | \$270.72 |
| | | 0001 | 0210 | 6205443A | TEMPORARY NON-REMOVABLE MARKING TAPE COMBINATION STRAIGHT-LEFT/RIGHT ARROW | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$135.36 | \$270.72 |
| | | 0001 | 0220 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 2,133.00 | 4,896.00 | 7,029.00 | LF | 7,029.00 | \$0.28 | \$1,968.12 |
| | | 0001 | 0230 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 223.00 | 2,199.00 | 2,422.00 | LF | 2,422.00 | \$0.28 | \$678.16 |
| | | 0001 | 0240 | 6207001 | PAVEMENT MARKING REMOVAL | 13,966.00 | 9,151.00 | 23,117.00 | LF | 23,117.00 | \$0.65 | \$15,026.05 |
| | | 0001 | 0250 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$102.87 | \$411.48 |
| | | 0001 | 0260 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | 11,880.00 | 10,869.00 | 22,749.00 | LF | 22,749.00 | \$0.15 | \$3,412.35 |
| | | 0001 | 0270 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 26.70 | 0.00 | 26.70 | STA | 26.70 | \$172.57 | \$4,607.62 |
| | | 0001 | 0280 | 8025006 | MULCHING | 0.50 | 0.00 | 0.50 | ACRE | 0.50 | \$4,261.02 | \$2,130.51 |
| | | 0001 | 0290 | 8051000A | SEEDING - COOL SEASON GRASSES | 0.50 | 0.00 | 0.50 | ACRE | 0.50 | \$3,195.76 | \$1,597.88 |
| | | 0001 | 0300 | 8061005 | ROCK DITCH CHECK | 35.00 | -35.00 | 0.00 | LF | 0.00 | \$104.39 | \$0.00 |
| | | 0001 | 0310 | 8061019 | SILT FENCE | 20.00 | -6.00 | 14.00 | LF | 14.00 | \$31.96 | \$447.44 |
| | | 0010 | 0320 | 6061060 | MGS GUARDRAIL | 738.00 | 0.00 | 738.00 | LF | 738.00 | \$27.16 | \$20,044.08 |
| | | 0010 | 0330 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$3,781.65 | \$3,781.65 |
| | | 0070 | 0340 | 2161502 | REMOVAL OF CONCRETE WEARING SURFACE | 8,245.00 | 0.00 | 8,245.00 | SQFT | 8,245.00 | \$6.78 | \$55,901.10 |
| | | 0070 | 0350 | 2161503 | REMOVAL OF EXISTING DECK REPAIR | 50.00 | -50.00 | 0.00 | SQFT | 0.00 | \$25.00 | \$0.00 |
| | | 0070 | 0360 | 5050001 | OPTIONAL CONCRETE WEARING SURFACE | 917.00 | 0.00 | 917.00 | SQYD | 917.00 | \$230.82 | \$211,661.94 |
| | | 0070 | 0370 | 7031004 | DIAMOND GRINDING | 917.00 | -917.00 | 0.00 | SQYD | 0.00 | \$3.46 | \$0.00 |
| | | 0070 | 0380 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 35.00 | -25.00 | 10.00 | SQFT | 10.00 | \$225.75 | \$2,257.50 |
| | | 0070 | 0390 | 7040104 | HALF-SOLE REPAIR | 2,500.00 | 446.50 | 2,946.50 | SQFT | 2,946.50 | \$62.53 | \$184,244.64 |
| | | 0070 | 0400 | 7040106 | FULL DEPTH REPAIR | 100.00 | 77.50 | 177.50 | SQFT | 177.50 | \$96.00 | \$17,040.00 |
| | | 0070 | 0410 | 7040108 | MODIFIED DECK REPAIR | 25.00 | 9.50 | 34.50 | SQFT | 34.50 | \$77.83 | \$2,685.14 |
| | | 0070 | 0420 | 7040113 | CLEANING AND EPOXY COATING | 5,140.00 | -1,428.00 | 3,712.00 | SQFT | 3,712.00 | \$5.21 | \$19,339.52 |
| | | 0070 | 0430 | 7049903 | MISC.CURB REPAIR | 100.00 | -100.00 | 0.00 | LF | 0.00 | \$152.13 | \$0.00 |
| | | 0071 | 0440 | 2161502 | REMOVAL OF CONCRETE WEARING SURFACE | 8,245.00 | 0.00 | 8,245.00 | SQFT | 8,245.00 | \$5.21 | \$42,956.45 |
| | | 0071 | 0450 | 2161503 | REMOVAL OF EXISTING DECK REPAIR | 300.00 | -300.00 | 0.00 | SQFT | 0.00 | \$25.00 | \$0.00 |
| | | 0071 | 0460 | 5050001 | OPTIONAL CONCRETE WEARING SURFACE | 917.00 | 0.00 | 917.00 | SQYD | 917.00 | \$161.24 | \$147,857.08 |
| | | 0071 | 0470 | 7031004 | DIAMOND GRINDING | 917.00 | -914.00 | 3.00 | SQYD | 3.00 | \$6.92 | \$20.76 |
| | | 0071 | 0480 | 7040104 | HALF-SOLE REPAIR | 3,000.00 | -24.00 | 2,976.00 | SQFT | 2,976.00 | \$57.29 | \$170,495.04 |
| | | 0071 | 0490 | 7040106 | FULL DEPTH REPAIR | 100.00 | 26.50 | 126.50 | SQFT | 126.50 | \$96.00 | \$12,144.00 |
| | | 0071 | 0500 | 7040108 | MODIFIED DECK REPAIR | 25.00 | -16.00 | 9.00 | SQFT | 9.00 | \$77.83 | \$700.47 |
| | | 0071 | 0510 | 7040113 | CLEANING AND EPOXY COATING | 5,140.00 | 0.00 | 5,140.00 | SQFT | 5,140.00 | \$5.21 | \$26,779.40 |
| | | 0071 | 0520 | 7049903 | MISC.CURB REPAIR | 100.00 | -100.00 | 0.00 | LF | 0.00 | \$152.13 | \$0.00 |
| | | 0001 | 5001 | 6161033 | DIRECTION INDICATOR BARRICADE | 0.00 | 42.00 | 42.00 | EA | 42.00 | \$89.25 | \$3,748.50 |
| | | 0001 | 5002 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 0.00 | 42.00 | 42.00 | EA | 42.00 | \$68.25 | \$2,866.50 |



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

Report Generated on December 19, 2025

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

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

| Contract ID | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) | |
|---|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|------------|--|--|
| 240216-C01 | J4P3468C | 0001 | 5003 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 0.00 | 413.60 | 413.60 | TONS | 413.60 | \$132.47 | \$54,789.59 | |
| | | 0001 | 5004 | 4071005 | TACK COAT | 0.00 | 401.00 | 401.00 | GAL | 401.00 | \$3.30 | \$1,323.30 | |
| | | 0001 | 5005 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 0.00 | 3,752.00 | 3,752.00 | SQYD | 3,752.00 | \$4.65 | \$17,446.80 | |
| | | 0001 | 5006 | 6189901 | MISC.ADDITIONAL STRIPING MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$2,625.00 | \$2,625.00 | |
| | | 0001 | 5007 | 6169901 | MISC.TEMP TRAFFIC CONTROL DEVICES | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$5,292.00 | \$5,292.00 | |
| | | 0071 | 5008 | 2164000 | CURB REMOVAL | 0.00 | 15.00 | 15.00 | LF | 15.00 | \$275.85 | \$4,137.75 | |
| | | 0071 | 5009 | 7034600 | CURB BLOCKOUT | 0.00 | 15.00 | 15.00 | LF | 15.00 | \$314.05 | \$4,710.75 | |
| | | 0001 | 5010 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 0.00 | 195.00 | 195.00 | LF | 195.00 | \$0.52 | \$101.40 | |
| | | 0001 | 5011 | 7061000 | REINFORCING STEEL | 0.00 | 90.00 | 90.00 | LB | 90.00 | \$2.00 | \$180.00 | |
| | | 0001 | 5012 | 9039901 | MISC.SIGN COVERING | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$5,145.00 | \$5,145.00 | |
| Project J4P3468C - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$1,902,804.96 | |
| 240216-C01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$1,902,804.96 | |



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

Report Generated on December 19, 2025

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 240216-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|---------------------------|-----------------------|-----------------|-----------------------|-------------|--------------|---------------|---------------|--|--|--|--|--|
| J4P3468C | 0030 | COMPACTING EMBANKMENT | Material | | 9 | Aug 16, 2024 | SYSTEM | (\$1,565.55) | | | | | |
| | | | | | 9 | Aug 16, 2024 | SYSTEM | \$1,565.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vega1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 10 | Sep 3, 2024 | SYSTEM | (\$1,565.55) | | | | | |
| | | | | | 10 | Sep 3, 2024 | SYSTEM | \$1,565.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vega1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 11 | Sep 16, 2024 | SYSTEM | (\$1,565.55) | | | | | |
| | | | | | 11 | Sep 16, 2024 | SYSTEM | \$1,565.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vega1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 12 | Oct 1, 2024 | SYSTEM | (\$1,565.55) | | | | | |
| | | | | | 12 | Oct 1, 2024 | SYSTEM | \$1,565.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vega1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 13 | Oct 16, 2024 | SYSTEM | (\$1,565.55) | | | | | |
| | | | | | 13 | Oct 16, 2024 | SYSTEM | \$1,565.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vega1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 14 | Nov 4, 2024 | SYSTEM | (\$1,565.55) | | | | | |
| | | | | | 14 | Nov 4, 2024 | SYSTEM | \$1,565.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frizzm overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 15 | Dec 2, 2024 | SYSTEM | (\$1,565.55) | | | | | |
| | | | | | 15 | Dec 2, 2024 | SYSTEM | \$1,565.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vega1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 16 | Jan 16, 2025 | SYSTEM | (\$1,565.55) | | | | | |
| | | | | | 16 | Jan 16, 2025 | SYSTEM | \$1,565.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vega1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| - Total | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | \$0.00 | | | | | | |
| 0030 - Total | | | | | | | \$0.00 | | | | | | |
| 0060 | TYPE 5 AGGREGATE FOR BASE | Material | | | 1 | Apr 16, 2024 | SYSTEM | (\$21,191.28) | | | | | |
| | | | | | 1 | Apr 16, 2024 | SYSTEM | \$21,191.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vega1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 2 | May 1, 2024 | SYSTEM | (\$50,154.72) | | | | | |
| | | | | | 2 | May 1, 2024 | SYSTEM | \$50,154.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vega1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 3 | May 16, 2024 | SYSTEM | (\$50,154.72) | | | | | |
| | | | | | 3 | May 16, 2024 | SYSTEM | \$50,154.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vega1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 4 | Jun 3, 2024 | SYSTEM | (\$50,154.72) | | | | | |
| | | | | | 4 | Jun 3, 2024 | SYSTEM | \$50,154.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vega1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 5 | Jun 17, 2024 | SYSTEM | (\$50,154.72) | | | | | |
| | | | | | 5 | Jun 17, 2024 | SYSTEM | \$50,154.72 | This adjustment offsets the original system-generated Material Payment | | | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 240216-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|-------|---------------------------|-----------------|------------------------|--------------|--------------|---------------|--|--|--|--|--|--|
| J4P3468C | 0060 | TYPE 5 AGGREGATE FOR BASE | Material | | 2024 | | | | Estimate Item Adjustment (0004) due to user vega1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 6 | Jul 1, 2024 | SYSTEM | (\$50,154.72) | | | | | |
| | | | | | 6 | Jul 1, 2024 | SYSTEM | \$50,154.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kinga4 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 7 | Jul 16, 2024 | SYSTEM | (\$50,154.72) | | | | | |
| | | | | | 7 | Jul 16, 2024 | SYSTEM | \$50,154.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vega1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 8 | Aug 2, 2024 | SYSTEM | (\$50,154.72) | | | | | |
| | | | | | 8 | Aug 2, 2024 | SYSTEM | \$50,154.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vega1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 9 | Aug 16, 2024 | SYSTEM | (\$50,154.72) | | | | | |
| | | | | | 9 | Aug 16, 2024 | SYSTEM | \$50,154.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vega1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 10 | Sep 3, 2024 | SYSTEM | (\$50,154.72) | | | | | |
| | | | | | 10 | Sep 3, 2024 | SYSTEM | \$50,154.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vega1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 11 | Sep 16, 2024 | SYSTEM | (\$50,154.72) | | | | | |
| | | | | | 11 | Sep 16, 2024 | SYSTEM | \$50,154.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vega1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 12 | Oct 1, 2024 | SYSTEM | (\$50,154.72) | | | | | |
| | | | | | 12 | Oct 1, 2024 | SYSTEM | \$50,154.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vega1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 13 | Oct 16, 2024 | SYSTEM | (\$50,154.72) | | | | | |
| | | | | | 13 | Oct 16, 2024 | SYSTEM | \$50,154.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vega1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 14 | Nov 4, 2024 | SYSTEM | (\$50,154.72) | | | | | |
| | | | | | 14 | Nov 4, 2024 | SYSTEM | \$50,154.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 15 | Dec 2, 2024 | SYSTEM | (\$50,154.72) | | | | | |
| | | | | | 15 | Dec 2, 2024 | SYSTEM | \$50,154.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vega1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 16 | Jan 16, 2025 | SYSTEM | (\$50,154.72) | | | | | |
| | | | | | 16 | Jan 16, 2025 | SYSTEM | \$50,154.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vega1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| - Total | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 0060 - Total | | | | | | | | \$0.00 | | | | | |
| 0070 | MISC. | Overrun | Overrun | 9 | Aug 16, 2024 | SYSTEM | (\$9,749.52) | | | | | | |
| | | | | 14 | Nov 4, 2024 | SYSTEM | \$9,749.52 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',110.79000 - 110.79000, is applied (if non-zero). | | | | | |
| | | | | Overrun - Total | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 240216-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|----------|------|--|------------------|-----------------------|-------------|--------------|------------|--------------|--|
| J4P3468C | 0070 | MISC. | Overrun - Total | | | | | \$0.00 | |
| | | | 0070 - Total | | | | | \$0.00 | |
| | 0080 | IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY) | Material | | 2 | May 1, 2024 | SYSTEM | (\$4,493.73) | |
| | | | | | 2 | May 1, 2024 | SYSTEM | \$4,493.73 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vega1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 3 | May 16, 2024 | SYSTEM | (\$8,987.46) | |
| | | | | | 3 | May 16, 2024 | SYSTEM | \$8,987.46 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vega1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 4 | Jun 3, 2024 | SYSTEM | (\$8,987.46) | |
| | | | | | 4 | Jun 3, 2024 | SYSTEM | \$8,987.46 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vega1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 5 | Jun 17, 2024 | SYSTEM | (\$8,987.46) | |
| | | | | | 5 | Jun 17, 2024 | SYSTEM | \$8,987.46 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vega1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 6 | Jul 1, 2024 | SYSTEM | (\$8,987.46) | |
| | | | | | 6 | Jul 1, 2024 | SYSTEM | \$8,987.46 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kinga4 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 7 | Jul 16, 2024 | SYSTEM | (\$8,987.46) | |
| | | | | | 7 | Jul 16, 2024 | SYSTEM | \$8,987.46 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vega1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 8 | Aug 2, 2024 | SYSTEM | (\$8,987.46) | |
| | | | | | 8 | Aug 2, 2024 | SYSTEM | \$8,987.46 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vega1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 9 | Aug 16, 2024 | SYSTEM | (\$8,987.46) | |
| | | | | | 9 | Aug 16, 2024 | SYSTEM | \$8,987.46 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vega1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 10 | Sep 3, 2024 | SYSTEM | (\$8,987.46) | |
| | | | | | 10 | Sep 3, 2024 | SYSTEM | \$8,987.46 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vega1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2024 | SYSTEM | (\$8,987.46) | |
| | | | | | 11 | Sep 16, 2024 | SYSTEM | \$8,987.46 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vega1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 12 | Oct 1, 2024 | SYSTEM | (\$8,987.46) | |
| | | | | | 12 | Oct 1, 2024 | SYSTEM | \$8,987.46 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vega1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | - Total | | | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | | | 0080 - Total | | | | | \$0.00 | |
| | 0100 | CONSTRUCTION SIGNS | Material | | 1 | Apr 16, 2024 | SYSTEM | (\$2,340.00) | |
| | | | | | 1 | Apr 16, 2024 | SYSTEM | \$2,340.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vega1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 2 | May 1, | SYSTEM | (\$4,894.50) | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 240216-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------------------|------------------------------|--------------------|------------------------|-----------------------|-------------------------|--|------------|---------------|--|--|
| J4P3468C | 0100 | CONSTRUCTION SIGNS | Material | | 2024 | | | | | |
| | | | | | 2 | May 1, 2024 | SYSTEM | \$4,894.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vega1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 3 | May 16, 2024 | SYSTEM | (\$4,894.50) | | |
| | | | | | 3 | May 16, 2024 | SYSTEM | \$4,894.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vega1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 4 | Jun 3, 2024 | SYSTEM | (\$4,894.50) | | |
| | | | | | 4 | Jun 3, 2024 | SYSTEM | \$4,894.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vega1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 5 | Jun 17, 2024 | SYSTEM | (\$4,894.50) | | |
| | | | | | 5 | Jun 17, 2024 | SYSTEM | \$4,894.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vega1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 6 | Jul 1, 2024 | SYSTEM | (\$4,894.50) | | |
| | | | | | 6 | Jul 1, 2024 | SYSTEM | \$4,894.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kinga4 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 7 | Jul 16, 2024 | SYSTEM | (\$4,894.50) | | |
| | | | | | 7 | Jul 16, 2024 | SYSTEM | \$4,894.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vega1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | - Total | | | \$0.00 | | |
| | | | | | Material - Total | | | \$0.00 | | |
| | | | Overrun | Overrun | 13 | Oct 16, 2024 | SYSTEM | (\$848.25) | | |
| | | | | | 16 | Jan 16, 2025 | SYSTEM | \$848.25 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '9.75000 - 9.75000, 'is applied (if non-zero). | |
| | | | Overrun - Total | | | | | \$0.00 | | |
| | | | Overrun - Total | | | | | \$0.00 | | |
| 0100 - Total | | | | | | | | \$0.00 | | |
| 0110 | ADVANCED WARNING RAIL SYSTEM | Material | | | 3 | May 16, 2024 | SYSTEM | (\$281.52) | | |
| 3 | May 16, 2024 | SYSTEM | | | \$281.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vega1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| 4 | Jun 3, 2024 | SYSTEM | | | (\$281.52) | | | | | |
| 4 | Jun 3, 2024 | SYSTEM | | | \$281.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vega1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| 5 | Jun 17, 2024 | SYSTEM | | | (\$281.52) | | | | | |
| 5 | Jun 17, 2024 | SYSTEM | | | \$281.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vega1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| 6 | Jul 1, 2024 | SYSTEM | | | (\$281.52) | | | | | |
| 6 | Jul 1, 2024 | SYSTEM | | | \$281.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kinga4 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| 7 | Jul 16, 2024 | SYSTEM | | | (\$281.52) | | | | | |
| 7 | Jul 16, 2024 | SYSTEM | | | \$281.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vega1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| 8 | Aug 2, 2024 | SYSTEM | | | (\$281.52) | | | | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 240216-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------------------|-------------------------|------------------------------|-----------------|-----------------------|-------------------------|--------------|---------------|--------------|--|
| J4P3468C | 0110 | ADVANCED WARNING RAIL SYSTEM | Material | | 8 | Aug 2, 2024 | SYSTEM | \$281.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vega1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 9 | Aug 16, 2024 | SYSTEM | (\$281.52) | |
| | | | | | 9 | Aug 16, 2024 | SYSTEM | \$281.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vega1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 10 | Sep 3, 2024 | SYSTEM | (\$281.52) | |
| | | | | | 10 | Sep 3, 2024 | SYSTEM | \$281.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vega1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2024 | SYSTEM | (\$281.52) | |
| | | | | | 11 | Sep 16, 2024 | SYSTEM | \$281.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vega1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 12 | Oct 1, 2024 | SYSTEM | (\$281.52) | |
| | | | | | 12 | Oct 1, 2024 | SYSTEM | \$281.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vega1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | - Total | | \$0.00 | | |
| | | | | | Material - Total | | \$0.00 | | |
| 0110 - Total | | | | | | | \$0.00 | | |
| 0120 | CHANNELIZER (TRIM-LINE) | Material | | | 1 | Apr 16, 2024 | SYSTEM | (\$3,118.40) | |
| | | | | | 1 | Apr 16, 2024 | SYSTEM | \$3,118.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vega1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 2 | May 1, 2024 | SYSTEM | (\$4,287.80) | |
| | | | | | 2 | May 1, 2024 | SYSTEM | \$4,287.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vega1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 3 | May 16, 2024 | SYSTEM | (\$4,872.50) | |
| | | | | | 3 | May 16, 2024 | SYSTEM | \$4,872.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vega1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 4 | Jun 3, 2024 | SYSTEM | (\$4,872.50) | |
| | | | | | 4 | Jun 3, 2024 | SYSTEM | \$4,872.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vega1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 5 | Jun 17, 2024 | SYSTEM | (\$4,872.50) | |
| | | | | | 5 | Jun 17, 2024 | SYSTEM | \$4,872.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vega1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 6 | Jul 1, 2024 | SYSTEM | (\$4,872.50) | |
| | | | | | 6 | Jul 1, 2024 | SYSTEM | \$4,872.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kinga4 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 7 | Jul 16, 2024 | SYSTEM | (\$4,872.50) | |
| | | | | | 7 | Jul 16, 2024 | SYSTEM | \$4,872.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vega1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 8 | Aug 2, 2024 | SYSTEM | (\$4,872.50) | |
| | | | | | 8 | Aug 2, 2024 | SYSTEM | \$4,872.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vega1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 240216-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------------------|---------------------------|-------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--------------|--|
| J4P3468C | 0120 | CHANNELIZER (TRIM-LINE) | Material | | 9 | Aug 16, 2024 | SYSTEM | (\$4,872.50) | | | |
| | | | | | 9 | Aug 16, 2024 | SYSTEM | \$4,872.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vega1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| | | | | | 10 | Sep 3, 2024 | SYSTEM | (\$4,872.50) | | | |
| | | | | | 10 | Sep 3, 2024 | SYSTEM | \$4,872.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vega1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | |
| | | | | | 11 | Sep 16, 2024 | SYSTEM | (\$4,872.50) | | | |
| | | | | | 11 | Sep 16, 2024 | SYSTEM | \$4,872.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vega1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| | | | | | - Total | | | \$0.00 | | | |
| | | | | | Material - Total | | | \$0.00 | | | |
| | | | | | Overrun | Overrun | 13 | Oct 16, 2024 | SYSTEM | (\$1,949.00) | |
| | | | | | | | 16 | Jan 16, 2025 | SYSTEM | \$1,949.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.49000 - 19.49000, is applied (if non-zero). |
| | | | | | Overrun - Total | | | \$0.00 | | | |
| | | | | | Overrun - Total | | | \$0.00 | | | |
| 0120 - Total | | | | | | | | \$0.00 | | | |
| 0130 | TYPE 3 MOVEABLE BARRICADE | | Material | | 1 | Apr 16, 2024 | SYSTEM | (\$178.67) | | | |
| | | | | | 1 | Apr 16, 2024 | SYSTEM | \$178.67 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vega1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | 2 | May 1, 2024 | SYSTEM | (\$1,072.02) | | | |
| | | | | | 2 | May 1, 2024 | SYSTEM | \$1,072.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vega1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | | | | | 3 | May 16, 2024 | SYSTEM | (\$1,072.02) | | | |
| | | | | | 3 | May 16, 2024 | SYSTEM | \$1,072.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vega1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| | | | | | 4 | Jun 3, 2024 | SYSTEM | (\$1,072.02) | | | |
| | | | | | 4 | Jun 3, 2024 | SYSTEM | \$1,072.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vega1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| | | | | | 5 | Jun 17, 2024 | SYSTEM | (\$1,072.02) | | | |
| | | | | | 5 | Jun 17, 2024 | SYSTEM | \$1,072.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vega1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| | | | | | 6 | Jul 1, 2024 | SYSTEM | (\$1,072.02) | | | |
| | | | | | 6 | Jul 1, 2024 | SYSTEM | \$1,072.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kinga4 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | |
| | | | | | 7 | Jul 16, 2024 | SYSTEM | (\$1,072.02) | | | |
| | | | | | 7 | Jul 16, 2024 | SYSTEM | \$1,072.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vega1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | |
| | | | | | - Total | | | \$0.00 | | | |
| | | | | | Material - Total | | | \$0.00 | | | |
| | | | | | Overrun | Overrun | 2 | May 1, 2024 | SYSTEM | (\$536.01) | |
| | | | | | | | 13 | Oct 16, | SYSTEM | (\$536.01) | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 240216-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|----------|--|---------------------------|-----------------|-----------------------|------------------|--------------|------------|---------------|---|
| J4P3468C | 0130 | TYPE 3 MOVEABLE BARRICADE | Overrun | Overrun | 2024 | | | | |
| | | | | | 14 | Nov 4, 2024 | SYSTEM | \$1,072.02 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',178.67000 - 178.67000, is applied (if non-zero). |
| | | | | | 15 | Dec 2, 2024 | SYSTEM | (\$536.01) | |
| | | | | | 16 | Jan 16, 2025 | SYSTEM | \$536.01 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',178.67000 - 178.67000, is applied (if non-zero). |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | 0130 - Total | | | \$0.00 | |
| | | | | | 1 | Apr 16, 2024 | SYSTEM | (\$6,821.80) | |
| | | | | | 1 | Apr 16, 2024 | SYSTEM | \$6,821.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vega1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 2 | May 1, 2024 | SYSTEM | (\$17,054.50) | |
| 0140 | FLASHING ARROW PANEL | Material | | | 2 | May 1, 2024 | SYSTEM | \$17,054.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vega1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 3 | May 16, 2024 | SYSTEM | (\$20,465.40) | |
| | | | | | 3 | May 16, 2024 | SYSTEM | \$20,465.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vega1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 4 | Jun 3, 2024 | SYSTEM | (\$20,465.40) | |
| | | | | | 4 | Jun 3, 2024 | SYSTEM | \$20,465.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vega1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 5 | Jun 17, 2024 | SYSTEM | (\$20,465.40) | |
| | | | | | 5 | Jun 17, 2024 | SYSTEM | \$20,465.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vega1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 6 | Jul 1, 2024 | SYSTEM | (\$20,465.40) | |
| | | | | | 6 | Jul 1, 2024 | SYSTEM | \$20,465.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kinga4 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 7 | Jul 16, 2024 | SYSTEM | (\$20,465.40) | |
| | | | | | 7 | Jul 16, 2024 | SYSTEM | \$20,465.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vega1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0140 - Total | | | \$0.00 | |
| 0150 | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | Material | | | 1 | Apr 16, 2024 | SYSTEM | (\$10,286.86) | |
| | | | | | 1 | Apr 16, 2024 | SYSTEM | \$10,286.86 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vega1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 2 | May 1, 2024 | SYSTEM | (\$10,286.86) | |
| | | | | | 2 | May 1, 2024 | SYSTEM | \$10,286.86 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vega1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 3 | May 16, 2024 | SYSTEM | (\$10,286.86) | |
| | | | | | 3 | May 16, 2024 | SYSTEM | \$10,286.86 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vega1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 240216-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------------------|------|--|-----------------|-----------------------|-------------------------|--------------|------------|---------------|---|
| J4P3468C | 0150 | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | Material | | 4 | Jun 3, 2024 | SYSTEM | (\$10,286.86) | |
| | | | | | 4 | Jun 3, 2024 | SYSTEM | \$10,286.86 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vega1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 5 | Jun 17, 2024 | SYSTEM | (\$10,286.86) | |
| | | | | | 5 | Jun 17, 2024 | SYSTEM | \$10,286.86 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vega1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 6 | Jul 1, 2024 | SYSTEM | (\$10,286.86) | |
| | | | | | 6 | Jul 1, 2024 | SYSTEM | \$10,286.86 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kinga4 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 7 | Jul 16, 2024 | SYSTEM | (\$20,573.72) | |
| | | | | | 7 | Jul 16, 2024 | SYSTEM | \$20,573.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vega1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| 0150 - Total | | | | | \$0.00 | | | | |
| 0161 | 0161 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Material | | 2 | May 1, 2024 | SYSTEM | (\$1,520.00) | |
| | | | | | 2 | May 1, 2024 | SYSTEM | \$1,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vega1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 3 | May 16, 2024 | SYSTEM | (\$1,520.00) | |
| | | | | | 3 | May 16, 2024 | SYSTEM | \$1,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vega1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 4 | Jun 3, 2024 | SYSTEM | (\$1,520.00) | |
| | | | | | 4 | Jun 3, 2024 | SYSTEM | \$1,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vega1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 5 | Jun 17, 2024 | SYSTEM | (\$1,520.00) | |
| | | | | | 5 | Jun 17, 2024 | SYSTEM | \$1,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vega1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 6 | Jul 1, 2024 | SYSTEM | (\$1,520.00) | |
| | | | | | 6 | Jul 1, 2024 | SYSTEM | \$1,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kinga4 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 7 | Jul 16, 2024 | SYSTEM | (\$1,520.00) | |
| | | | | | 7 | Jul 16, 2024 | SYSTEM | \$1,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vega1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 8 | Aug 2, 2024 | SYSTEM | (\$1,520.00) | |
| | | | | | 8 | Aug 2, 2024 | SYSTEM | \$1,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vega1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 9 | Aug 16, 2024 | SYSTEM | (\$1,520.00) | |
| | | | | | 9 | Aug 16, 2024 | SYSTEM | \$1,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vega1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 10 | Sep 3, 2024 | SYSTEM | (\$1,520.00) | |
| | | | | | 10 | Sep 3, 2024 | SYSTEM | \$1,520.00 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 240216-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|----------|---------------------------------------|--|-----------------|-----------------------|------------------|--------------|------------|---------------|---|
| J4P3468C | 0161 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Material | | 2024 | | | | Estimate Item Adjustment (0009) due to user vega1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2024 | SYSTEM | (\$1,520.00) | |
| | | | | | 11 | Sep 16, 2024 | SYSTEM | \$1,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vega1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 12 | Oct 1, 2024 | SYSTEM | (\$1,520.00) | |
| | | | | | 12 | Oct 1, 2024 | SYSTEM | \$1,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vega1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0161 - Total | | | \$0.00 | |
| | | | | | 3 | May 16, 2024 | SYSTEM | (\$25,277.40) | |
| | | | | | 3 | May 16, 2024 | SYSTEM | \$25,277.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vega1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| 0170 | TEMP. TRAFFIC BARRIER ANCHORED., CONT | Material | | | 4 | Jun 3, 2024 | SYSTEM | (\$25,277.40) | |
| | | | | | 4 | Jun 3, 2024 | SYSTEM | \$25,277.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vega1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 5 | Jun 17, 2024 | SYSTEM | (\$25,277.40) | |
| | | | | | 5 | Jun 17, 2024 | SYSTEM | \$25,277.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vega1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 6 | Jul 1, 2024 | SYSTEM | (\$25,277.40) | |
| | | | | | 6 | Jul 1, 2024 | SYSTEM | \$25,277.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kinga4 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 7 | Jul 16, 2024 | SYSTEM | (\$25,277.40) | |
| | | | | | 7 | Jul 16, 2024 | SYSTEM | \$25,277.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vega1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 8 | Aug 2, 2024 | SYSTEM | (\$25,277.40) | |
| | | | | | 8 | Aug 2, 2024 | SYSTEM | \$25,277.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vega1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 9 | Aug 16, 2024 | SYSTEM | (\$25,277.40) | |
| | | | | | 9 | Aug 16, 2024 | SYSTEM | \$25,277.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vega1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 10 | Sep 3, 2024 | SYSTEM | (\$25,277.40) | |
| | | | | | 10 | Sep 3, 2024 | SYSTEM | \$25,277.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vega1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2024 | SYSTEM | (\$25,277.40) | |
| | | | | | 11 | Sep 16, 2024 | SYSTEM | \$25,277.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vega1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 12 | Oct 1, 2024 | SYSTEM | (\$25,277.40) | |
| | | | | | 12 | Oct 1, 2024 | SYSTEM | \$25,277.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vega1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| - Total | | | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 240216-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|----------|------|---|------------------|-----------------------|-------------|------------------|------------|--------------|--|
| J4P3468C | 0170 | TEMP. TRAFFIC BARRIER ANCHORED., CONT | Material - Total | | | | | \$0.00 | |
| | | 0170 - Total | | | | | | \$0.00 | |
| | 0180 | RELOCATING TEMPORARY TRAFFIC BARRIER | Overrun | Overrun | 10 | Sep 3, 2024 | SYSTEM | (\$4,020.84) | |
| | | | | | 17 | Mar 17, 2025 | SYSTEM | \$4,020.84 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.41000 - 12.41000, ' is applied (if non-zero). |
| | | | | | | Overrun - Total | | \$0.00 | |
| | | | | | | Overrun - Total | | \$0.00 | |
| | | 0180 - Total | | | | | | \$0.00 | |
| | 0220 | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | 9 | Aug 16, 2024 | SYSTEM | (\$112.84) | |
| | | | | | 9 | Aug 16, 2024 | SYSTEM | \$112.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vega1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 10 | Sep 3, 2024 | SYSTEM | (\$112.84) | |
| | | | | | 10 | Sep 3, 2024 | SYSTEM | \$112.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vega1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2024 | SYSTEM | (\$112.84) | |
| | | | | | 11 | Sep 16, 2024 | SYSTEM | \$112.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vega1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 12 | Oct 1, 2024 | SYSTEM | (\$505.12) | |
| | | | | | 12 | Oct 1, 2024 | SYSTEM | \$505.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vega1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 13 | Oct 16, 2024 | SYSTEM | (\$505.12) | |
| | | | | | 13 | Oct 16, 2024 | SYSTEM | \$505.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vega1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 14 | Nov 4, 2024 | SYSTEM | (\$1,492.68) | |
| | | | | | 14 | Nov 4, 2024 | SYSTEM | \$1,492.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 15 | Dec 2, 2024 | SYSTEM | (\$1,968.12) | |
| | | | | | 15 | Dec 2, 2024 | SYSTEM | \$1,968.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vega1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | | - Total | | \$0.00 | |
| | | | | | | Material - Total | | \$0.00 | |
| | | | Overrun | Overrun | 14 | Nov 4, 2024 | SYSTEM | (\$867.44) | |
| | | | | | 15 | Dec 2, 2024 | SYSTEM | (\$475.44) | |
| | | | | | 16 | Jan 16, 2025 | SYSTEM | \$1,342.88 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.28000 - 0.28000, ' is applied (if non-zero). |
| | | | | | | Overrun - Total | | \$0.00 | |
| | | | | | | Overrun - Total | | \$0.00 | |
| | | 0220 - Total | | | | | | \$0.00 | |
| | 0230 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | 9 | Aug 16, 2024 | SYSTEM | (\$62.44) | |
| | | | | | 9 | Aug 16, 2024 | SYSTEM | \$62.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vega1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 240216-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|------------------------|---------------------------------------|---|-----------------|-----------------------|-------------------------|---------------|------------|---------------|--|--|--|--|--|
| J4P3468C | 0230 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | 10 | Sep 3, 2024 | SYSTEM | (\$62.44) | | | | | |
| | | | | | 10 | Sep 3, 2024 | SYSTEM | \$62.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vega1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | |
| | | | | | 11 | Sep 16, 2024 | SYSTEM | (\$62.44) | | | | | |
| | | | | | 11 | Sep 16, 2024 | SYSTEM | \$62.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vega1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | |
| | | | | | 12 | Oct 1, 2024 | SYSTEM | (\$62.44) | | | | | |
| | | | | | 12 | Oct 1, 2024 | SYSTEM | \$62.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vega1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | |
| | | | | | 13 | Oct 16, 2024 | SYSTEM | (\$168.56) | | | | | |
| | | | | | 13 | Oct 16, 2024 | SYSTEM | \$168.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vega1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | | | | 14 | Nov 4, 2024 | SYSTEM | (\$352.24) | | | | | |
| | | | | | 14 | Nov 4, 2024 | SYSTEM | \$352.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | | | | 15 | Dec 2, 2024 | SYSTEM | (\$678.16) | | | | | |
| | | | | | 15 | Dec 2, 2024 | SYSTEM | \$678.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vega1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | | | | - Total | | | \$0.00 | | | | | |
| | | | | | Material - Total | | | \$0.00 | | | | | |
| | | Overrun | Overrun | | 13 | Oct 16, 2024 | SYSTEM | (\$106.12) | | | | | |
| | | | | | 14 | Nov 4, 2024 | SYSTEM | (\$183.68) | | | | | |
| | | | | | 15 | Dec 2, 2024 | SYSTEM | (\$325.92) | | | | | |
| | | | | | 16 | Jan 16, 2025 | SYSTEM | \$615.72 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.28000 - 0.28000,' is applied (if non-zero). | | | | |
| | | Overrun - Total | | | \$0.00 | | | | | | | | |
| | | Overrun - Total | | | \$0.00 | | | | | | | | |
| 0230 - Total | | | | | | \$0.00 | | | | | | | |
| 0240 | PAVEMENT MARKING REMOVAL | Overrun | Overrun | | 14 | Nov 4, 2024 | SYSTEM | (\$4,194.45) | | | | | |
| | | | | | 15 | Dec 2, 2024 | SYSTEM | (\$1,753.70) | | | | | |
| | | | | | 16 | Jan 16, 2025 | SYSTEM | \$5,948.15 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.65000 - 0.65000,' is applied (if non-zero). | | | | |
| | | | | | Overrun - Total | | | \$0.00 | | | | | |
| Overrun - Total | | | | | | \$0.00 | | | | | | | |
| 0240 - Total | | | | | | \$0.00 | | | | | | | |
| 0260 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | Overrun | Overrun | | 7 | Jul 16, 2024 | SYSTEM | (\$1,127.55) | | | | | |
| | | | | | 10 | Sep 3, 2024 | SYSTEM | (\$358.80) | | | | | |
| | | | | | 11 | Sep 16, 2024 | SYSTEM | (\$72.00) | | | | | |
| | | | | | 14 | Nov 4, 2024 | SYSTEM | \$1,558.35 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.15000 - 0.15000,' is applied (if non-zero). | | | | |
| Overrun - Total | | | | | | \$0.00 | | | | | | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 240216-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|----------|------|---------------------------------------|------------------|-----------------------|-------------|--------------|------------|--------------|---|
| J4P3468C | 0260 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | Overrun - Total | | | | | \$0.00 | |
| | | | 0260 - Total | | | | | \$0.00 | |
| | 0280 | MULCHING | Material | | 10 | Sep 3, 2024 | SYSTEM | (\$2,130.51) | |
| | | | | | 10 | Sep 3, 2024 | SYSTEM | \$2,130.51 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vega1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2024 | SYSTEM | (\$2,130.51) | |
| | | | | | 11 | Sep 16, 2024 | SYSTEM | \$2,130.51 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vega1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 12 | Oct 1, 2024 | SYSTEM | (\$2,130.51) | |
| | | | | | 12 | Oct 1, 2024 | SYSTEM | \$2,130.51 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vega1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 13 | Oct 16, 2024 | SYSTEM | (\$2,130.51) | |
| | | | | | 13 | Oct 16, 2024 | SYSTEM | \$2,130.51 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vega1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 14 | Nov 4, 2024 | SYSTEM | (\$2,130.51) | |
| | | | | | 14 | Nov 4, 2024 | SYSTEM | \$2,130.51 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frizzm overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 15 | Dec 2, 2024 | SYSTEM | (\$2,130.51) | |
| | | | | | 15 | Dec 2, 2024 | SYSTEM | \$2,130.51 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vega1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 16 | Jan 16, 2025 | SYSTEM | (\$2,130.51) | |
| | | | | | 16 | Jan 16, 2025 | SYSTEM | \$2,130.51 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vega1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 17 | Mar 17, 2025 | SYSTEM | (\$2,130.51) | |
| | | | | | 17 | Mar 17, 2025 | SYSTEM | \$2,130.51 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vega1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | - Total | | | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | | | 0280 - Total | | | | | \$0.00 | |
| | 0290 | SEEDING - COOL SEASON GRASSES | Material | | 10 | Sep 3, 2024 | SYSTEM | (\$1,597.88) | |
| | | | | | 10 | Sep 3, 2024 | SYSTEM | \$1,597.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vega1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2024 | SYSTEM | (\$1,597.88) | |
| | | | | | 11 | Sep 16, 2024 | SYSTEM | \$1,597.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vega1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 12 | Oct 1, 2024 | SYSTEM | (\$1,597.88) | |
| | | | | | 12 | Oct 1, 2024 | SYSTEM | \$1,597.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vega1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | - Total | | | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | | | 0290 - Total | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 240216-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|---------------|-------------|-----------------|-----------------------|-------------|--------------|------------|---------------|---|--|--|--|--|
| J4P3468C | 0310 | SILT FENCE | Material | | 2 | May 1, 2024 | SYSTEM | (\$447.44) | | | | | |
| | | | | | 2 | May 1, 2024 | SYSTEM | \$447.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vega1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |
| | | | | | 3 | May 16, 2024 | SYSTEM | (\$447.44) | | | | | |
| | | | | | 3 | May 16, 2024 | SYSTEM | \$447.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vega1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | |
| | | | | | 4 | Jun 3, 2024 | SYSTEM | (\$447.44) | | | | | |
| | | | | | 4 | Jun 3, 2024 | SYSTEM | \$447.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vega1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | |
| | | | | | 5 | Jun 17, 2024 | SYSTEM | (\$447.44) | | | | | |
| | | | | | 5 | Jun 17, 2024 | SYSTEM | \$447.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vega1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | |
| | | | | | 6 | Jul 1, 2024 | SYSTEM | (\$447.44) | | | | | |
| | | | | | 6 | Jul 1, 2024 | SYSTEM | \$447.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kinga4 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | |
| | | | | | 7 | Jul 16, 2024 | SYSTEM | (\$447.44) | | | | | |
| | | | | | 7 | Jul 16, 2024 | SYSTEM | \$447.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vega1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | |
| | | | | | 8 | Aug 2, 2024 | SYSTEM | (\$447.44) | | | | | |
| | | | | | 8 | Aug 2, 2024 | SYSTEM | \$447.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vega1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | |
| | | | | | 9 | Aug 16, 2024 | SYSTEM | (\$447.44) | | | | | |
| | | | | | 9 | Aug 16, 2024 | SYSTEM | \$447.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vega1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | |
| | | | | | 10 | Sep 3, 2024 | SYSTEM | (\$447.44) | | | | | |
| | | | | | 10 | Sep 3, 2024 | SYSTEM | \$447.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vega1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | |
| | | | | | 11 | Sep 16, 2024 | SYSTEM | (\$447.44) | | | | | |
| | | | | | 11 | Sep 16, 2024 | SYSTEM | \$447.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vega1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | |
| | | | | | 12 | Oct 1, 2024 | SYSTEM | (\$447.44) | | | | | |
| | | | | | 12 | Oct 1, 2024 | SYSTEM | \$447.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vega1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | |
| - Total | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 0310 - Total | | | | | | | | \$0.00 | | | | | |
| 0320 | MGS GUARDRAIL | Material | | | 9 | Aug 16, 2024 | SYSTEM | (\$20,044.08) | | | | | |
| | | | | | 9 | Aug 16, 2024 | SYSTEM | \$20,044.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vega1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | | 10 | Sep 3, 2024 | SYSTEM | (\$20,044.08) | | | | | |
| | | | | | 10 | Sep 3, 2024 | SYSTEM | \$20,044.08 | This adjustment offsets the original system-generated Material Payment | | | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 240216-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|----------|------------------|-----------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|----------------|--|
| J4P3468C | 0320 | MGS GUARDRAIL | Material | | 2024 | | | | Estimate Item Adjustment (0016) due to user vega1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2024 | SYSTEM | (\$20,044.08) | |
| | | | | | 11 | Sep 16, 2024 | SYSTEM | \$20,044.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vega1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0320 - Total | | | \$0.00 | |
| | | | | | 9 | Aug 16, 2024 | SYSTEM | (\$3,781.65) | |
| | | | | | 9 | Aug 16, 2024 | SYSTEM | \$3,781.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vega1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0330 - Total | | | \$0.00 | |
| 0360 | 0360 | OPTIONAL CONCRETE WEARING SURFACE | Material | | 6 | Jul 1, 2024 | SYSTEM | (\$76,170.60) | |
| | | | | | 6 | Jul 1, 2024 | SYSTEM | \$76,170.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kinga4 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 7 | Jul 16, 2024 | SYSTEM | (\$76,170.60) | |
| | | | | | 7 | Jul 16, 2024 | SYSTEM | \$76,170.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vega1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 8 | Aug 2, 2024 | SYSTEM | (\$76,170.60) | |
| | | | | | 8 | Aug 2, 2024 | SYSTEM | \$76,170.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vega1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 9 | Aug 16, 2024 | SYSTEM | (\$76,170.60) | |
| | | | | | 9 | Aug 16, 2024 | SYSTEM | \$76,170.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vega1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 13 | Oct 16, 2024 | SYSTEM | (\$211,661.94) | |
| | | | | | 13 | Oct 16, 2024 | SYSTEM | \$211,661.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vega1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 14 | Nov 4, 2024 | SYSTEM | (\$211,661.94) | |
| | | | | | 14 | Nov 4, 2024 | SYSTEM | \$211,661.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 15 | Dec 2, 2024 | SYSTEM | (\$211,661.94) | |
| | | | | | 15 | Dec 2, 2024 | SYSTEM | \$211,661.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vega1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 16 | Jan 16, 2025 | SYSTEM | (\$211,661.94) | |
| | | | | | 16 | Jan 16, 2025 | SYSTEM | \$211,661.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vega1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0360 - Total | | | \$0.00 | |
| 0390 | HALF-SOLE REPAIR | Overrun | Overrun | | 12 | Oct 1, 2024 | SYSTEM | (\$27,919.65) | |
| | | | | | 16 | Jan 16, | SYSTEM | \$27,919.65 | Unit price based on averaged overrun adjustments for installed quantity on all |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 240216-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|----------|------|-----------------------------------|-----------------|-----------------------|-----------------|--------------|------------|----------------|--|
| J4P3468C | 0390 | HALF-SOLE REPAIR | Overrun | Overrun | | 2025 | | | previous payment estimates. Price Adjustments of ',62.53000 - 62.53000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | 0390 - Total | | | \$0.00 | |
| | 0400 | FULL DEPTH REPAIR | Overrun | Overrun | 11 | Sep 16, 2024 | SYSTEM | (\$3,888.00) | |
| | | | | | 12 | Oct 1, 2024 | SYSTEM | (\$3,552.00) | |
| | | | | | 16 | Jan 16, 2025 | SYSTEM | \$7,440.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',96.00000 - 96.00000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | 0400 - Total | | | \$0.00 | |
| | 0410 | MODIFIED DECK REPAIR | Overrun | Overrun | 12 | Oct 1, 2024 | SYSTEM | (\$739.39) | |
| | | | | | 16 | Jan 16, 2025 | SYSTEM | \$739.39 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',77.83000 - 77.83000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | 0410 - Total | | | \$0.00 | |
| | 0460 | OPTIONAL CONCRETE WEARING SURFACE | Material | | 8 | Aug 2, 2024 | SYSTEM | (\$147,857.08) | |
| | | | | | 8 | Aug 2, 2024 | SYSTEM | \$147,857.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vega1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 9 | Aug 16, 2024 | SYSTEM | (\$147,857.08) | |
| | | | | | 9 | Aug 16, 2024 | SYSTEM | \$147,857.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vega1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 10 | Sep 3, 2024 | SYSTEM | (\$147,857.08) | |
| | | | | | 10 | Sep 3, 2024 | SYSTEM | \$147,857.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vega1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2024 | SYSTEM | (\$147,857.08) | |
| | | | | | 11 | Sep 16, 2024 | SYSTEM | \$147,857.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vega1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 12 | Oct 1, 2024 | SYSTEM | (\$147,857.08) | |
| | | | | | 12 | Oct 1, 2024 | SYSTEM | \$147,857.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vega1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 13 | Oct 16, 2024 | SYSTEM | (\$147,857.08) | |
| | | | | | 13 | Oct 16, 2024 | SYSTEM | \$147,857.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vega1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 14 | Nov 4, 2024 | SYSTEM | (\$147,857.08) | |
| | | | | | 14 | Nov 4, 2024 | SYSTEM | \$147,857.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user frizzm overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 15 | Dec 2, 2024 | SYSTEM | (\$147,857.08) | |
| | | | | | 15 | Dec 2, 2024 | SYSTEM | \$147,857.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vega1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 16 | Jan 16, 2025 | SYSTEM | (\$147,857.08) | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 240216-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|----------|-------------------|-----------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|
| J4P3468C | 0460 | OPTIONAL CONCRETE WEARING SURFACE | Material | | 2025 | | | | |
| | | | | | 16 | Jan 16, 2025 | SYSTEM | \$147,857.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vega1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0460 - Total | | | \$0.00 | |
| | | | | | 5 | Jun 17, 2024 | SYSTEM | (\$240.00) | |
| | | | | | 6 | Jul 1, 2024 | SYSTEM | (\$2,304.00) | |
| | | | | | 14 | Nov 4, 2024 | SYSTEM | \$2,544.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '96.00000 - 96.00000, ' is applied (if non-zero). |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | 0490 - Total | | | \$0.00 | |
| 0490 | FULL DEPTH REPAIR | Overrun | Overrun | | 3 | May 16, 2024 | SYSTEM | (\$3,748.50) | |
| | | | | | 3 | May 16, 2024 | SYSTEM | \$3,748.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vega1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 4 | Jun 3, 2024 | SYSTEM | (\$3,748.50) | |
| | | | | | 4 | Jun 3, 2024 | SYSTEM | \$3,748.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vega1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 5 | Jun 17, 2024 | SYSTEM | (\$3,748.50) | |
| | | | | | 5 | Jun 17, 2024 | SYSTEM | \$3,748.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vega1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 6 | Jul 1, 2024 | SYSTEM | (\$3,748.50) | |
| | | | | | 6 | Jul 1, 2024 | SYSTEM | \$3,748.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kinga4 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 7 | Jul 16, 2024 | SYSTEM | (\$3,748.50) | |
| | | | | | 7 | Jul 16, 2024 | SYSTEM | \$3,748.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vega1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 8 | Aug 2, 2024 | SYSTEM | (\$3,748.50) | |
| | | | | | 8 | Aug 2, 2024 | SYSTEM | \$3,748.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vega1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 9 | Aug 16, 2024 | SYSTEM | (\$3,748.50) | |
| | | | | | 9 | Aug 16, 2024 | SYSTEM | \$3,748.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vega1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 10 | Sep 3, 2024 | SYSTEM | (\$3,748.50) | |
| | | | | | 10 | Sep 3, 2024 | SYSTEM | \$3,748.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vega1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 11 | Sep 16, 2024 | SYSTEM | (\$3,748.50) | |
| | | | | | 11 | Sep 16, 2024 | SYSTEM | \$3,748.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vega1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 12 | Oct 1, 2024 | SYSTEM | (\$3,748.50) | |
| | | | | | 12 | Oct 1, 2024 | SYSTEM | \$3,748.50 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 240216-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------------------|------|--|-----------------------|-----------------------|--------------------------------------|--------------|------------|-------------------|---|
| J4P3468C | 5001 | DIRECTION INDICATOR BARRICADE | Material | | 2024 | | | | Estimate Item Adjustment (0008) due to user vega1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 13 | Oct 16, 2024 | SYSTEM | (\$3,748.50) | |
| | | | | | 13 | Oct 16, 2024 | SYSTEM | \$3,748.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vega1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 14 | Nov 4, 2024 | SYSTEM | (\$3,748.50) | |
| | | | | | 14 | Nov 4, 2024 | SYSTEM | \$3,748.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 15 | Dec 2, 2024 | SYSTEM | (\$3,748.50) | |
| | | | | | 15 | Dec 2, 2024 | SYSTEM | \$3,748.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vega1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 16 | Jan 16, 2025 | SYSTEM | (\$3,748.50) | |
| | | | | | 16 | Jan 16, 2025 | SYSTEM | \$3,748.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vega1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| 5001 - Total | | | | | | | | \$0.00 | |
| 5002 | 5002 | SEQUENTIAL FLASHING WARNING LIGHT | Material | | 3 | May 16, 2024 | SYSTEM | (\$2,866.50) | |
| | | | | | 3 | May 16, 2024 | SYSTEM | \$2,866.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vega1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 4 | Jun 3, 2024 | SYSTEM | (\$2,866.50) | |
| | | | | | 4 | Jun 3, 2024 | SYSTEM | \$2,866.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vega1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 5 | Jun 17, 2024 | SYSTEM | (\$2,866.50) | |
| | | | | | 5 | Jun 17, 2024 | SYSTEM | \$2,866.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vega1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 6 | Jul 1, 2024 | SYSTEM | (\$2,866.50) | |
| | | | | | 6 | Jul 1, 2024 | SYSTEM | \$2,866.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kinga4 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 7 | Jul 16, 2024 | SYSTEM | (\$2,866.50) | |
| | | | | | 7 | Jul 16, 2024 | SYSTEM | \$2,866.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vega1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| 5002 - Total | | | | | | | | \$0.00 | |
| 5003 | 5003 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | Other Item Adjustment | ACAD | 18 | Sep 15, 2025 | vega1 | (\$317.99) | |
| | | | | | ACAD - Total | | | (\$317.99) | |
| | | | | | Other Item Adjustment - Total | | | (\$317.99) | |
| 5003 - Total | | | | | | | | (\$317.99) | |
| 5004 | 5004 | TACK COAT | Material | | 11 | Sep 16, 2024 | SYSTEM | (\$1,323.30) | |
| | | | | | 11 | Sep 16, 2024 | SYSTEM | \$1,323.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vega1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 12 | Oct 1, 2024 | SYSTEM | (\$1,323.30) | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 240216-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|---|-------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|---|--|--|--|--|
| J4P3468C | 5004 | TACK COAT | Material | | 2024 | | | | | | | | |
| | | | | | 12 | Oct 1, 2024 | SYSTEM | \$1,323.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vega1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 13 | Oct 16, 2024 | SYSTEM | (\$1,323.30) | | | | | |
| | | | | | 13 | Oct 16, 2024 | SYSTEM | \$1,323.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vega1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 14 | Nov 4, 2024 | SYSTEM | (\$1,323.30) | | | | | |
| | | | | | 14 | Nov 4, 2024 | SYSTEM | \$1,323.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user frizzm overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 15 | Dec 2, 2024 | SYSTEM | (\$1,323.30) | | | | | |
| | | | | | 15 | Dec 2, 2024 | SYSTEM | \$1,323.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vega1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 16 | Jan 16, 2025 | SYSTEM | (\$1,323.30) | | | | | |
| | | | | | 16 | Jan 16, 2025 | SYSTEM | \$1,323.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vega1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| - Total | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 5004 - Total | | | | | | | | \$0.00 | | | | | |
| 5009 | CURB BLOCKOUT | Material | | | 14 | Nov 4, 2024 | SYSTEM | (\$4,710.75) | | | | | |
| | | | | | 14 | Nov 4, 2024 | SYSTEM | \$4,710.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user frizzm overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | | 15 | Dec 2, 2024 | SYSTEM | (\$4,710.75) | | | | | |
| | | | | | 15 | Dec 2, 2024 | SYSTEM | \$4,710.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vega1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | | 16 | Jan 16, 2025 | SYSTEM | (\$4,710.75) | | | | | |
| | | | | | 16 | Jan 16, 2025 | SYSTEM | \$4,710.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vega1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | | | | 17 | Mar 17, 2025 | SYSTEM | (\$4,710.75) | | | | | |
| | | | | | 17 | Mar 17, 2025 | SYSTEM | \$4,710.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vega1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | - Total | | | \$0.00 | | | | | |
| | | | | | Material - Total | | | \$0.00 | | | | | |
| 5009 - Total | | | | | | | | \$0.00 | | | | | |
| 5010 | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | | 16 | Jan 16, 2025 | SYSTEM | (\$101.40) | | | | | |
| | | | | | 16 | Jan 16, 2025 | SYSTEM | \$101.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vega1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 17 | Mar 17, 2025 | SYSTEM | (\$101.40) | | | | | |
| | | | | | 17 | Mar 17, 2025 | SYSTEM | \$101.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vega1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | - Total | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 5010 - Total | | | | | | | | \$0.00 | | | | | |
| 5011 | REINFORCING | Material | | | 17 | Mar 17, | SYSTEM | (\$180.00) | | | | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 240216-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | |
|-------------------------|------|-----------------------|-----------------|-------------------------|-------------|--------------|------------|-------------------|--|--|--|--|--|--|--|--|
| J4P3468C | 5011 | STEEL | Material | | 2025 | | | | | | | | | | | |
| | | | | | 17 | Mar 17, 2025 | SYSTEM | \$180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vega1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | |
| | | | | Material - Total | | | | \$0.00 | | | | | | | | |
| | | | | 5011 - Total | | | | \$0.00 | | | | | | | | |
| | 5012 | MISC. HIGHWAY SIGNING | Material | | 17 | Mar 17, 2025 | SYSTEM | (\$5,145.00) | | | | | | | | |
| | | | | | 17 | Mar 17, 2025 | SYSTEM | \$5,145.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vega1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | |
| | | | | Material - Total | | | | \$0.00 | | | | | | | | |
| | | | | 5012 - Total | | | | \$0.00 | | | | | | | | |
| J4P3468C - Total | | | | | | | | (\$317.99) | | | | | | | | |
| Overall - Total | | | | | | | | (\$317.99) | | | | | | | | |



Contract Adjustments for Contract - 240216-C01

There are no contract adjustments to display for this contract.