



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

Report Generated on February 19, 2026

Pay Estimate Created Date: August 5, 2025

| | | | | | | | |
|------------------------------------|----------------------------------|---|--|---|---|--|--|
| Final Estimate Number 15 | Contract ID 240216-D01 | Prime Contractor Capital Paving & Construction, LLC | Pay Period Start June 16, 2025 | Pay Period End August 5, 2025 | Original Contract Amount \$2,455,704.19 | Net Change Order Amount (\$281,531.22) | Current Contract Amount \$2,174,172.97 |
|------------------------------------|----------------------------------|---|--|---|---|--|--|

| Approval Date | | By User |
|-------------------|--|---------|
| August 5, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by | gabelj3 |
| February 9, 2026 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | stutsb1 |
| February 18, 2026 | 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 | September 10, 2024 | 100.00% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | July 30, 2025 | July 30, 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 | June 3, 2024 | June 3, 2024 | |

| Contract Total Pay For Estimate No. 15 | | | |
|--|---------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 240216-D01 | | | |
| Total Posted Items Pay | \$0.00 | \$2,174,172.97 | \$2,174,172.97 |
| Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| 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 |
| | | \$2,174,172.97 | \$2,174,172.97 |
| 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 February 19, 2026

| Contract Project Information | | | | | |
|------------------------------|----------------------|--------------------------|----------|----------|------------------|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| J5P3515 | FAF 19-2(28) | 3 Bridge rehabilitations | 19, H, F | CRAWFORD | over I-44 |

Totals by Job Numbers

| J5P3515 | This Estimate | Previous | To Date |
|-----------------------------------|---------------|-----------------------|-----------------------|
| Posted Item Pay | \$0.00 | \$2,174,172.97 | \$2,174,172.97 |
| Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| Gross Item Pay | \$0.00 | \$2,174,172.97 | \$2,174,172.97 |
| 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 February 19, 2026

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 February 19, 2026

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

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

| Contract ID | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|-------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 240216-D01 | J5P3515 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$73,500.00 | \$73,500.00 |
| | | 0001 | 0020 | 2031000 | CLASS A EXCAVATION | 16.00 | -2.60 | 13.40 | CUYD | 13.40 | \$55.00 | \$737.00 |
| | | 0001 | 0030 | 2063500 | CULVERT CLEANOUT | 6.00 | -4.00 | 2.00 | EA | 2.00 | \$2,000.00 | \$4,000.00 |
| | | 0001 | 0040 | 2153000 | SHAPING SLOPES, CLASS III | 18.00 | 0.00 | 18.00 | 100F | 18.00 | \$1,200.00 | \$21,600.00 |
| | | 0001 | 0050 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 58.80 | -58.80 | 0.00 | TONS | 0.00 | \$636.00 | \$0.00 |
| | | 0001 | 0060 | 4071005 | TACK COAT | 63.00 | -63.00 | 0.00 | GAL | 0.00 | \$3.30 | \$0.00 |
| | | 0001 | 0070 | 6096010A | FURNISHING TYPE 1 ROCK DITCH LINER | 16.00 | -2.60 | 13.40 | CUYD | 13.40 | \$65.00 | \$871.00 |
| | | 0001 | 0080 | 6096041 | PLACING TYPE 1 ROCK DITCH LINER | 16.00 | -2.60 | 13.40 | CUYD | 13.40 | \$60.00 | \$804.00 |
| | | 0001 | 0090 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | -2.00 | 0.00 | EA | 0.00 | \$1,500.00 | \$0.00 |
| | | 0001 | 0100 | 6161005 | CONSTRUCTION SIGNS | 2,112.00 | 871.25 | 2,983.25 | SQFT | 2,983.25 | \$7.18 | \$21,419.74 |
| | | 0001 | 0110 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 11.00 | 15.00 | 26.00 | EA | 26.00 | \$46.15 | \$1,199.90 |
| | | 0001 | 0120 | 6161010 | RELOCATED SIGNS | 2,320.00 | -2,320.00 | 0.00 | SQFT | 0.00 | \$7.18 | \$0.00 |
| | | 0001 | 0130 | 6161025 | CHANNELIZER (TRIM-LINE) | 60.00 | 195.00 | 255.00 | EA | 255.00 | \$24.61 | \$6,275.55 |
| | | 0001 | 0140 | 6161030 | TYPE 3 MOVEABLE BARRICADE | 11.00 | 5.00 | 16.00 | EA | 16.00 | \$169.21 | \$2,707.36 |
| | | 0001 | 0150 | 6161040 | FLASHING ARROW PANEL | 4.00 | 1.00 | 5.00 | EA | 5.00 | \$2,563.71 | \$12,818.55 |
| | | 0001 | 0160 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 22.00 | 6.00 | 28.00 | EA | 28.00 | \$205.10 | \$5,742.80 |
| | | 0001 | 0170 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 2.00 | 2.00 | 4.00 | EA | 4.00 | \$3,076.46 | \$12,305.84 |
| | | 0001 | 0180 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 650.00 | -50.00 | 600.00 | LF | 600.00 | \$22.45 | \$13,470.00 |
| | | 0001 | 0190 | 6174000A | TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,020.48 | \$4,081.92 |
| | | 0001 | 0200 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 1,200.00 | -600.00 | 600.00 | LF | 600.00 | \$11.23 | \$6,738.00 |
| | | 0001 | 0210 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$245,000.00 | \$245,000.00 |
| | | 0001 | 0220 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 72.00 | 0.00 | 72.00 | LF | 72.00 | \$24.61 | \$1,771.92 |
| | | 0001 | 0230 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$348.67 | \$1,394.68 |
| | | 0001 | 0240 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$307.65 | \$2,461.20 |
| | | 0001 | 0250 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STRLT/RT | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$656.31 | \$5,250.48 |
| | | 0001 | 0260 | 6205309 | TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE | 88.00 | 0.00 | 88.00 | LF | 88.00 | \$9.23 | \$812.24 |
| | | 0001 | 0270 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 2,644.00 | -108.00 | 2,536.00 | LF | 2,536.00 | \$0.82 | \$2,079.52 |
| | | 0001 | 0280 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,866.00 | 0.00 | 1,866.00 | LF | 1,866.00 | \$0.82 | \$1,530.12 |
| | | 0001 | 0290 | 6207001 | PAVEMENT MARKING REMOVAL | 2,030.00 | 0.00 | 2,030.00 | LF | 2,030.00 | \$3.08 | \$6,252.40 |
| | | 0001 | 0300 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | 7,709.00 | 828.00 | 8,537.00 | LF | 8,537.00 | \$1.54 | \$13,146.98 |
| | | 0001 | 0310 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 621.00 | -621.00 | 0.00 | SQYD | 0.00 | \$18.00 | \$0.00 |
| | | 0001 | 0320 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 98.00 | -3.00 | 95.00 | SQYD | 95.00 | \$1.34 | \$127.30 |
| | | 0001 | 0330 | 8061019 | SILT FENCE | 2,239.00 | -2,239.00 | 0.00 | LF | 0.00 | \$3.16 | \$0.00 |
| | | 0010 | 0340 | 6061060 | MGS GUARDRAIL | 926.00 | 0.00 | 926.00 | LF | 926.00 | \$32.82 | \$30,391.32 |
| | | 0010 | 0350 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 11.00 | 0.00 | 11.00 | EA | 11.00 | \$4,358.31 | \$47,941.41 |
| | | 0010 | 0360 | 6061080 | MGS END ANCHOR | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,538.23 | \$6,152.92 |
| | | 0010 | 0370 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$3,486.65 | \$24,406.55 |
| | | 0070 | 0380 | 2161001 | TOTAL SURFACE HYDRO DEMOLITION | 1,945.00 | 0.00 | 1,945.00 | SQYD | 1,945.00 | \$50.00 | \$97,250.00 |
| | | 0070 | 0390 | 2161502 | REMOVAL OF CONCRETE WEARING SURFACE | 17,505.00 | 0.00 | 17,505.00 | SQFT | 17,505.00 | \$2.00 | \$35,010.00 |
| | | 0070 | 0400 | 2161503 | REMOVAL OF EXISTING DECK REPAIR | 625.00 | 52.50 | 677.50 | SQFT | 677.50 | \$25.00 | \$16,937.50 |
| | | 0070 | 0410 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 6.00 | 53.00 | 59.00 | CUYD | 59.00 | \$700.00 | \$41,300.00 |
| | | 0070 | 0420 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | 1,945.00 | 0.00 | 1,945.00 | SQYD | 1,945.00 | \$275.00 | \$534,875.00 |
| | | 0070 | 0430 | 7031004 | DIAMOND GRINDING | 1,945.00 | -1,945.00 | 0.00 | SQYD | 0.00 | \$12.00 | \$0.00 |
| | | 0070 | 0440 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 40.00 | 0.00 | 40.00 | SQFT | 40.00 | \$300.00 | \$12,000.00 |
| | | 0070 | 0450 | 7040104 | HALF-SOLE REPAIR | 3,500.00 | -467.90 | 3,032.10 | SQFT | 3,032.10 | \$40.00 | \$121,284.00 |
| | | 0070 | 0460 | 7040106 | FULL DEPTH REPAIR | 1,200.00 | -940.70 | 259.30 | SQFT | 259.30 | \$170.00 | \$44,081.00 |
| | | 0070 | 0470 | 7040112 | DECK REPAIR WITH VOID TUBE REPLACEMENT | 350.00 | -350.00 | 0.00 | SQFT | 0.00 | \$50.00 | \$0.00 |
| | | 0070 | 0480 | 7040113 | CLEANING AND EPOXY COATING | 2,566.00 | 0.00 | 2,566.00 | SQFT | 2,566.00 | \$5.00 | \$12,830.00 |
| | | 0070 | 0490 | 7049902 | MISC.Core Void Tube Weep Holes | 758.00 | 0.00 | 758.00 | EA | 758.00 | \$12.00 | \$9,096.00 |
| | | 0070 | 0500 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$19,000.00 | \$19,000.00 |
| | | 0070 | 0510 | 7172054 | OPEN CELL FOAM JOINT SEAL | 180.00 | 0.00 | 180.00 | LF | 180.00 | \$150.00 | \$27,000.00 |
| | | 0071 | 0520 | 2161001 | TOTAL SURFACE HYDRO DEMOLITION | 692.00 | 0.00 | 692.00 | SQYD | 692.00 | \$50.00 | \$34,600.00 |



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

Report Generated on February 19, 2026

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

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

| Contract ID | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) | | |
|-------------|-------------|--|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|--|-----------------------|
| 240216-D01 | J5P3515 | 0071 | 0530 | 2161502 | REMOVAL OF CONCRETE WEARING SURFACE | 6,230.00 | 0.00 | 6,230.00 | SQFT | 6,230.00 | \$1.00 | \$6,230.00 | | |
| | | 0071 | 0540 | 2161503 | REMOVAL OF EXISTING DECK REPAIR | 700.00 | -700.00 | 0.00 | SQFT | 0.00 | \$18.00 | \$0.00 | | |
| | | 0071 | 0550 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 6.00 | 7.00 | 13.00 | CUYD | 13.00 | \$700.00 | \$9,100.00 | | |
| | | 0071 | 0560 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | 692.00 | 0.00 | 692.00 | SQYD | 692.00 | \$200.00 | \$138,400.00 | | |
| | | 0071 | 0570 | 7031004 | DIAMOND GRINDING | 692.00 | -692.00 | 0.00 | SQYD | 0.00 | \$12.00 | \$0.00 | | |
| | | 0071 | 0580 | 7034600 | CURB BLOCKOUT | 445.00 | 0.00 | 445.00 | LF | 445.00 | \$130.00 | \$57,850.00 | | |
| | | 0071 | 0590 | 7040104 | HALF-SOLE REPAIR | 1,250.00 | -118.00 | 1,132.00 | SQFT | 1,132.00 | \$40.00 | \$45,280.00 | | |
| | | 0071 | 0600 | 7040106 | FULL DEPTH REPAIR | 50.00 | -50.00 | 0.00 | SQFT | 0.00 | \$180.00 | \$0.00 | | |
| | | 0071 | 0610 | 7040112 | DECK REPAIR WITH VOID TUBE REPLACEMENT | 150.00 | -82.75 | 67.25 | SQFT | 67.25 | \$50.00 | \$3,362.50 | | |
| | | 0071 | 0620 | 7040113 | CLEANING AND EPOXY COATING | 1,505.00 | 1,505.00 | 3,010.00 | SQFT | 3,010.00 | \$7.00 | \$21,070.00 | | |
| | | 0071 | 0630 | 7049902 | MISC.Core Void Tube Weep Holes | 236.00 | 0.00 | 236.00 | EA | 236.00 | \$12.00 | \$2,832.00 | | |
| | | 0071 | 0640 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$12,000.00 | \$12,000.00 | | |
| | | 0072 | 0650 | 2161001 | TOTAL SURFACE HYDRO DEMOLITION | 585.00 | 0.00 | 585.00 | SQYD | 585.00 | \$50.00 | \$29,250.00 | | |
| | | 0072 | 0660 | 2161502 | REMOVAL OF CONCRETE WEARING SURFACE | 5,267.00 | 0.00 | 5,267.00 | SQFT | 5,267.00 | \$1.15 | \$6,057.05 | | |
| | | 0072 | 0670 | 2161503 | REMOVAL OF EXISTING DECK REPAIR | 175.00 | -125.00 | 50.00 | SQFT | 50.00 | \$18.00 | \$900.00 | | |
| | | 0072 | 0680 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 2.00 | 11.00 | 13.00 | CUYD | 13.00 | \$700.00 | \$9,100.00 | | |
| | | 0072 | 0690 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | 585.00 | 0.00 | 585.00 | SQYD | 585.00 | \$200.00 | \$117,000.00 | | |
| | | 0072 | 0700 | 7031004 | DIAMOND GRINDING | 585.00 | -585.00 | 0.00 | SQYD | 0.00 | \$12.00 | \$0.00 | | |
| | | 0072 | 0710 | 7034600 | CURB BLOCKOUT | 404.00 | 0.00 | 404.00 | LF | 404.00 | \$130.00 | \$52,520.00 | | |
| | | 0072 | 0720 | 7040104 | HALF-SOLE REPAIR | 1,050.00 | -677.00 | 373.00 | SQFT | 373.00 | \$40.00 | \$14,920.00 | | |
| | | 0072 | 0730 | 7040106 | FULL DEPTH REPAIR | 50.00 | -50.00 | 0.00 | SQFT | 0.00 | \$180.00 | \$0.00 | | |
| | | 0072 | 0740 | 7040112 | DECK REPAIR WITH VOID TUBE REPLACEMENT | 100.00 | -100.00 | 0.00 | SQFT | 0.00 | \$50.00 | \$0.00 | | |
| | | 0072 | 0750 | 7040113 | CLEANING AND EPOXY COATING | 1,317.00 | 1,317.00 | 2,634.00 | SQFT | 2,634.00 | \$10.00 | \$26,340.00 | | |
| | | 0072 | 0760 | 7049902 | MISC.Core Void Tube Weep Holes | 236.00 | 0.00 | 236.00 | EA | 236.00 | \$18.00 | \$4,248.00 | | |
| | | 0072 | 0770 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$11,000.00 | \$11,000.00 | | |
| | | 0072 | 0780 | 7129902 | MISC.Cored Slab Drain | 4.00 | 1.00 | 5.00 | EA | 5.00 | \$1,000.00 | \$5,000.00 | | |
| | | 0001 | 5001 | 6175020A | RELOCATING TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION | 0.00 | 4.00 | 4.00 | EA | 4.00 | \$787.50 | \$3,150.00 | | |
| | | 0071 | 5002 | 1099901 | MISC.Compensable Delay Costs for Bridge A11922 (Rte. H) | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$16,309.22 | \$16,309.22 | | |
| | | Project J5P3515 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$2,174,172.96 |
| | | 240216-D01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$2,174,172.96 |



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

Report Generated on February 19, 2026

**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

Feb 19, 2026

Contract ID: 240216-D01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|------------------------------------|-----------------|---|-------------------------|--------------------|------------|------------|---|--------------|--------|---------------|---------------|--|
| J5P3515 | 0070 | FURNISHING TYPE 1 ROCK DITCH LINER | Material | | 3 | Jul 17, 2024 | SYSTEM | (\$520.00) | | | | | | |
| | | | | | 3 | Jul 17, 2024 | SYSTEM | \$520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Aug 2, 2024 | SYSTEM | (\$520.00) | | | | | | |
| | | | | | 4 | Aug 2, 2024 | SYSTEM | \$520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Aug 16, 2024 | SYSTEM | (\$520.00) | | | | | | |
| | | | | | 5 | Aug 16, 2024 | SYSTEM | \$520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Sep 3, 2024 | SYSTEM | (\$520.00) | | | | | | |
| | | | | | 6 | Sep 3, 2024 | SYSTEM | \$520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Mar 17, 2025 | SYSTEM | (\$871.00) | | | | | | |
| | | | | | 13 | Mar 17, 2025 | SYSTEM | \$871.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0070 - Total | | | | | | | | \$0.00 | |
| | | | | | 0100 | CONSTRUCTION SIGNS | Material | | 1 | Jun 17, 2024 | SYSTEM | (\$15,113.90) | | |
| 1 | Jun 17, 2024 | SYSTEM | \$15,113.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 2 | Jul 2, 2024 | SYSTEM | (\$15,113.90) | | | | | | | | | | | |
| 2 | Jul 2, 2024 | SYSTEM | \$15,113.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | |
| 3 | Jul 17, 2024 | SYSTEM | (\$15,113.90) | | | | | | | | | | | |
| 3 | Jul 17, 2024 | SYSTEM | \$15,113.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | |
| 4 | Aug 2, 2024 | SYSTEM | (\$15,113.90) | | | | | | | | | | | |
| 4 | Aug 2, 2024 | SYSTEM | \$15,113.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | |
| 5 | Aug 16, 2024 | SYSTEM | (\$15,113.90) | | | | | | | | | | | |
| 5 | Aug 16, 2024 | SYSTEM | \$15,113.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Sep 3, 2024 | SYSTEM | (\$15,113.90) | | | | | | | | | | | |
| 6 | Sep 3, 2024 | SYSTEM | \$15,113.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Sep 16, 2024 | SYSTEM | (\$15,113.90) | | | | | | | | | | | |
| 7 | Sep 16, 2024 | SYSTEM | \$15,113.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Nov 4, 2024 | SYSTEM | (\$15,113.90) | | | | | | | | | | | |
| 8 | Nov 4, 2024 | SYSTEM | \$15,113.90 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 240216-D01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--------------------|-----------------|---|-------------------------|--------------|------------------------------|---------------|---|--------------|--------------|--------------|---|---|
| J5P3515 | 0100 | CONSTRUCTION SIGNS | Material | | | 2024 | | | Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Nov 18, 2024 | SYSTEM | (\$21,419.74) | | | | | | |
| | | | | | 9 | Nov 18, 2024 | SYSTEM | \$21,419.74 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Dec 16, 2024 | SYSTEM | (\$21,419.74) | | | | | | |
| | | | | | 10 | Dec 16, 2024 | SYSTEM | \$21,419.74 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Jan 16, 2025 | SYSTEM | (\$21,419.74) | | | | | | |
| | | | | | 11 | Jan 16, 2025 | SYSTEM | \$21,419.74 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Feb 3, 2025 | SYSTEM | (\$21,419.74) | | | | | | |
| | | | | | 12 | Feb 3, 2025 | SYSTEM | \$21,419.74 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Mar 17, 2025 | SYSTEM | (\$21,419.74) | | | | | | |
| | | | | | 13 | Mar 17, 2025 | SYSTEM | \$21,419.74 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | Overrun | Overrun | 9 | Nov 18, 2024 | SYSTEM | (\$6,255.58) | | |
| | | | | | | | | | 12 | Feb 3, 2025 | SYSTEM | \$6,255.58 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.18000 - 7.18000,' is applied (if non-zero). | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | 0100 - Total | | | | | | | | \$0.00 | |
| | | | | | J5P3515 | 0110 | ADVANCED WARNING RAIL SYSTEM | Material | | 1 | Jun 17, 2024 | SYSTEM | (\$553.80) | |
| | | | | | | | | | | 1 | Jun 17, 2024 | SYSTEM | \$553.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| 2 | Jul 2, 2024 | SYSTEM | (\$553.80) | | | | | | | | | | | |
| 2 | Jul 2, 2024 | SYSTEM | \$553.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | |
| 3 | Jul 17, 2024 | SYSTEM | (\$507.65) | | | | | | | | | | | |
| 3 | Jul 17, 2024 | SYSTEM | \$507.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | |
| 4 | Aug 2, 2024 | SYSTEM | (\$507.65) | | | | | | | | | | | |
| 4 | Aug 2, 2024 | SYSTEM | \$507.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| 5 | Aug 16, 2024 | SYSTEM | (\$507.65) | | | | | | | | | | | |
| 5 | Aug 16, 2024 | SYSTEM | \$507.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Sep 3, 2024 | SYSTEM | (\$507.65) | | | | | | | | | | | |
| 6 | Sep 3, 2024 | SYSTEM | \$507.65 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 240216-D01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|------------------------------|-----------------|---|-------------------------|--------------|-------------------------|--------------|---|---|--------------|--------|---------------|--|
| J5P3515 | 0110 | ADVANCED WARNING RAIL SYSTEM | Material | | | 2024 | | | Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Sep 16, 2024 | SYSTEM | (\$507.65) | | | | | | |
| | | | | | 7 | Sep 16, 2024 | SYSTEM | \$507.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Nov 4, 2024 | SYSTEM | (\$507.65) | | | | | | |
| | | | | | 8 | Nov 4, 2024 | SYSTEM | \$507.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Nov 18, 2024 | SYSTEM | (\$507.65) | | | | | | |
| | | | | | 9 | Nov 18, 2024 | SYSTEM | \$507.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Dec 16, 2024 | SYSTEM | (\$507.65) | | | | | | |
| | | | | | 10 | Dec 16, 2024 | SYSTEM | \$507.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Jan 16, 2025 | SYSTEM | (\$507.65) | | | | | | |
| | | | | | 11 | Jan 16, 2025 | SYSTEM | \$507.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Feb 3, 2025 | SYSTEM | (\$1,199.90) | | | | | | |
| | | | | | 12 | Feb 3, 2025 | SYSTEM | \$1,199.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Mar 17, 2025 | SYSTEM | (\$1,199.90) | | | | | | |
| | | | | | 13 | Mar 17, 2025 | SYSTEM | \$1,199.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | | Overrun | Overrun | 1 | Jun 17, 2024 | SYSTEM | (\$46.15) | |
| | | | | | | | | | | 3 | Jul 17, 2024 | SYSTEM | \$46.15 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '46.15000 - 46.15000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | 0110 - Total | | | | | | | | \$0.00 | |
| | | | | | J5P3515 | 0130 | CHANNELIZER (TRIM-LINE) | Material | | 1 | Jun 17, 2024 | SYSTEM | (\$1,476.60) | |
| 1 | Jun 17, 2024 | SYSTEM | \$1,476.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | |
| 2 | Jul 2, 2024 | SYSTEM | (\$1,476.60) | | | | | | | | | | | |
| 2 | Jul 2, 2024 | SYSTEM | \$1,476.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| 3 | Jul 17, 2024 | SYSTEM | (\$1,476.60) | | | | | | | | | | | |
| 3 | Jul 17, 2024 | SYSTEM | \$1,476.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| 4 | Aug 2, 2024 | SYSTEM | (\$1,476.60) | | | | | | | | | | | |
| 4 | Aug 2, 2024 | SYSTEM | \$1,476.60 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 240216-D01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|---------|-------------|-------------------------|-----------------|--|-------------------------|--------------|---------------------------|--------------|---|---------|--------------|--------------|---------------|---|--|
| J5P3515 | 0130 | CHANNELIZER (TRIM-LINE) | Material | | | 2024 | | | Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | |
| | | | | | 5 | Aug 16, 2024 | SYSTEM | (\$1,476.60) | | | | | | | |
| | | | | | 5 | Aug 16, 2024 | SYSTEM | \$1,476.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | |
| | | | | | 6 | Sep 3, 2024 | SYSTEM | (\$1,476.60) | | | | | | | |
| | | | | | 6 | Sep 3, 2024 | SYSTEM | \$1,476.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | |
| | | | | | 7 | Sep 16, 2024 | SYSTEM | (\$1,476.60) | | | | | | | |
| | | | | | 7 | Sep 16, 2024 | SYSTEM | \$1,476.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | |
| | | | | | 8 | Nov 4, 2024 | SYSTEM | (\$1,476.60) | | | | | | | |
| | | | | | 8 | Nov 4, 2024 | SYSTEM | \$1,476.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | |
| | | | | | 9 | Nov 18, 2024 | SYSTEM | (\$1,476.60) | | | | | | | |
| | | | | | 9 | Nov 18, 2024 | SYSTEM | \$1,476.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | |
| | | | | | 10 | Dec 16, 2024 | SYSTEM | (\$6,275.55) | | | | | | | |
| | | | | | 10 | Dec 16, 2024 | SYSTEM | \$6,275.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | |
| | | | | | 11 | Jan 16, 2025 | SYSTEM | (\$6,275.55) | | | | | | | |
| | | | | | 11 | Jan 16, 2025 | SYSTEM | \$6,275.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | |
| | | | | | 12 | Feb 3, 2025 | SYSTEM | (\$6,275.55) | | | | | | | |
| | | | | | 12 | Feb 3, 2025 | SYSTEM | \$6,275.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | |
| | | | | | 13 | Mar 17, 2025 | SYSTEM | (\$6,275.55) | | | | | | | |
| | | | | | 13 | Mar 17, 2025 | SYSTEM | \$6,275.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | | | \$0.00 | | |
| | | | | | | | | | Overrun | Overrun | 10 | Dec 16, 2024 | SYSTEM | (\$4,798.95) | |
| | | | | | | | | | | | 14 | Jun 16, 2025 | SYSTEM | \$4,798.95 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '24.61000 - 24.61000', is applied (if non-zero). |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | | |
| | | | | | 0130 - Total | | | | | | | | \$0.00 | | |
| | | | | | | 0140 | TYPE 3 MOVEABLE BARRICADE | Material | | 1 | Jun 17, 2024 | SYSTEM | (\$2,030.52) | | |
| | | | | | | | | | | 1 | Jun 17, 2024 | SYSTEM | \$2,030.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| 2 | Jul 2, 2024 | SYSTEM | (\$2,030.52) | | | | | | | | | | | | |
| 2 | Jul 2, 2024 | SYSTEM | \$2,030.52 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | | |



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 240216-D01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|---------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---|--|--|--|--|---------------|--|
| J5P3515 | 0140 | TYPE 3 MOVEABLE BARRICADE | Material | | | 2024 | | | Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Jul 17, 2024 | SYSTEM | (\$2,030.52) | | | | | | |
| | | | | | 3 | Jul 17, 2024 | SYSTEM | \$2,030.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Aug 2, 2024 | SYSTEM | (\$2,030.52) | | | | | | |
| | | | | | 4 | Aug 2, 2024 | SYSTEM | \$2,030.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Aug 16, 2024 | SYSTEM | (\$2,030.52) | | | | | | |
| | | | | | 5 | Aug 16, 2024 | SYSTEM | \$2,030.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Sep 3, 2024 | SYSTEM | (\$2,030.52) | | | | | | |
| | | | | | 6 | Sep 3, 2024 | SYSTEM | \$2,030.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Sep 16, 2024 | SYSTEM | (\$2,030.52) | | | | | | |
| | | | | | 7 | Sep 16, 2024 | SYSTEM | \$2,030.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Nov 4, 2024 | SYSTEM | (\$2,030.52) | | | | | | |
| | | | | | 8 | Nov 4, 2024 | SYSTEM | \$2,030.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Nov 18, 2024 | SYSTEM | (\$2,030.52) | | | | | | |
| | | | | | 9 | Nov 18, 2024 | SYSTEM | \$2,030.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Dec 16, 2024 | SYSTEM | (\$2,707.36) | | | | | | |
| | | | | | 10 | Dec 16, 2024 | SYSTEM | \$2,707.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Jan 16, 2025 | SYSTEM | (\$2,707.36) | | | | | | |
| | | | | | 11 | Jan 16, 2025 | SYSTEM | \$2,707.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Feb 3, 2025 | SYSTEM | (\$2,707.36) | | | | | | |
| | | | | | 12 | Feb 3, 2025 | SYSTEM | \$2,707.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Mar 17, 2025 | SYSTEM | (\$2,707.36) | | | | | | |
| | | | | | 13 | Mar 17, 2025 | SYSTEM | \$2,707.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | Overrun | Overrun | 1 | Jun 17, 2024 | SYSTEM | (\$169.21) | | | | | | | |
| | | | | 10 | Dec 16, 2024 | SYSTEM | (\$676.84) | | | | | | | |
| | | | | 14 | Jun 16, 2025 | SYSTEM | \$846.05 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',169.21000 - 169.21000, 'is applied (if non-zero). | | | | | | |



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 240216-D01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J5P3515 | 0140 | TYPE 3 MOVEABLE BARRICADE | Overrun | | | | | \$0.00 | |
| | | | Overrun - Total | | | | \$0.00 | | |
| | | 0140 - Total | | | | | | \$0.00 | |
| | 0150 | FLASHING ARROW PANEL | Material | | 1 | Jun 17, 2024 | SYSTEM | (\$5,127.42) | |
| | | | | | 1 | Jun 17, 2024 | SYSTEM | \$5,127.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 2 | Jul 2, 2024 | SYSTEM | (\$5,127.42) | |
| | | | | | 2 | Jul 2, 2024 | SYSTEM | \$5,127.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 3 | Jul 17, 2024 | SYSTEM | (\$5,127.42) | |
| | | | | | 3 | Jul 17, 2024 | SYSTEM | \$5,127.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 4 | Aug 2, 2024 | SYSTEM | (\$5,127.42) | |
| | | | | | 4 | Aug 2, 2024 | SYSTEM | \$5,127.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 5 | Aug 16, 2024 | SYSTEM | (\$5,127.42) | |
| | | | | | 5 | Aug 16, 2024 | SYSTEM | \$5,127.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 6 | Sep 3, 2024 | SYSTEM | (\$5,127.42) | |
| | | | | | 6 | Sep 3, 2024 | SYSTEM | \$5,127.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 7 | Sep 16, 2024 | SYSTEM | (\$5,127.42) | |
| | | | | | 7 | Sep 16, 2024 | SYSTEM | \$5,127.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 8 | Nov 4, 2024 | SYSTEM | (\$5,127.42) | |
| | | | | | 8 | Nov 4, 2024 | SYSTEM | \$5,127.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 9 | Nov 18, 2024 | SYSTEM | (\$5,127.42) | |
| | | | | | 9 | Nov 18, 2024 | SYSTEM | \$5,127.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 10 | Dec 16, 2024 | SYSTEM | (\$5,127.42) | |
| | | | | | 10 | Dec 16, 2024 | SYSTEM | \$5,127.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 11 | Jan 16, 2025 | SYSTEM | (\$5,127.42) | |
| | | | | | 11 | Jan 16, 2025 | SYSTEM | \$5,127.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 12 | Feb 3, 2025 | SYSTEM | (\$12,818.55) | |
| | | | | | 12 | Feb 3, 2025 | SYSTEM | \$12,818.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 13 | Mar 17, 2025 | SYSTEM | (\$12,818.55) | |
| | | | | | 13 | Mar 17, 2025 | SYSTEM | \$12,818.55 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 240216-D01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-----------------------------------|-----------------|-----------------------|-------------|--------------|------------|---------------------|--|
| J5P3515 | 0150 | FLASHING ARROW PANEL | Material | | | 2025 | | | Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | | | | - Total | \$0.00 |
| | | | | | | | | Material - Total | \$0.00 |
| | | | | | | | | 0150 - Total | \$0.00 |
| | 0160 | SEQUENTIAL FLASHING WARNING LIGHT | Material | | 3 | Jul 17, 2024 | SYSTEM | (\$5,742.80) | |
| | | | | | 3 | Jul 17, 2024 | SYSTEM | \$5,742.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 4 | Aug 2, 2024 | SYSTEM | (\$5,742.80) | |
| | | | | | 4 | Aug 2, 2024 | SYSTEM | \$5,742.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 5 | Aug 16, 2024 | SYSTEM | (\$5,742.80) | |
| | | | | | 5 | Aug 16, 2024 | SYSTEM | \$5,742.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 6 | Sep 3, 2024 | SYSTEM | (\$5,742.80) | |
| | | | | | 6 | Sep 3, 2024 | SYSTEM | \$5,742.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 7 | Sep 16, 2024 | SYSTEM | (\$5,742.80) | |
| | | | | | 7 | Sep 16, 2024 | SYSTEM | \$5,742.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 8 | Nov 4, 2024 | SYSTEM | (\$5,742.80) | |
| | | | | | 8 | Nov 4, 2024 | SYSTEM | \$5,742.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 9 | Nov 18, 2024 | SYSTEM | (\$5,742.80) | |
| | | | | | 9 | Nov 18, 2024 | SYSTEM | \$5,742.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 10 | Dec 16, 2024 | SYSTEM | (\$5,742.80) | |
| | | | | | 10 | Dec 16, 2024 | SYSTEM | \$5,742.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 11 | Jan 16, 2025 | SYSTEM | (\$5,742.80) | |
| | | | | | 11 | Jan 16, 2025 | SYSTEM | \$5,742.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 12 | Feb 3, 2025 | SYSTEM | (\$5,742.80) | |
| | | | | | 12 | Feb 3, 2025 | SYSTEM | \$5,742.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 13 | Mar 17, 2025 | SYSTEM | (\$5,742.80) | |
| | | | | | 13 | Mar 17, 2025 | SYSTEM | \$5,742.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | | | | - Total | \$0.00 |
| | | | | | | | | Material - Total | \$0.00 |
| | | | Overrun | Overrun | 3 | Jul 17, 2024 | SYSTEM | (\$1,230.60) | |
| | | | | | 14 | Jun 16, 2025 | SYSTEM | \$1,230.60 | Unit price based on averaged overrun adjustments for installed quantity on all |



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 240216-D01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|---------------------|--|------------------------|------------------------|-------------|--------------|------------|---------------|--|--|
| J5P3515 | 0160 | SEQUENTIAL FLASHING WARNING LIGHT | Overrun | Overrun | | 2025 | | | previous payment estimates. Price Adjustments of ',205.10000 - 205.10000, 'is applied (if non-zero). | |
| | | | | Overrun - Total | | | | \$0.00 | | |
| | | | Overrun - Total | | | | | | \$0.00 | |
| | 0160 - Total | | | | | | | \$0.00 | | |
| | 0170 | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | Material | | 1 | Jun 17, 2024 | SYSTEM | (\$12,305.84) | | |
| | | | | | 1 | Jun 17, 2024 | SYSTEM | \$12,305.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 2 | Jul 2, 2024 | SYSTEM | (\$12,305.84) | | |
| | | | | | 2 | Jul 2, 2024 | SYSTEM | \$12,305.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 3 | Jul 17, 2024 | SYSTEM | (\$12,305.84) | | |
| | | | | | 3 | Jul 17, 2024 | SYSTEM | \$12,305.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 4 | Aug 2, 2024 | SYSTEM | (\$12,305.84) | | |
| | | | | | 4 | Aug 2, 2024 | SYSTEM | \$12,305.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 5 | Aug 16, 2024 | SYSTEM | (\$12,305.84) | | |
| | | | | | 5 | Aug 16, 2024 | SYSTEM | \$12,305.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 6 | Sep 3, 2024 | SYSTEM | (\$12,305.84) | | |
| | | | | | 6 | Sep 3, 2024 | SYSTEM | \$12,305.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | | | 7 | Sep 16, 2024 | SYSTEM | (\$12,305.84) | | |
| | | | | | 7 | Sep 16, 2024 | SYSTEM | \$12,305.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | 8 | Nov 4, 2024 | SYSTEM | (\$12,305.84) | | |
| | | | | | 8 | Nov 4, 2024 | SYSTEM | \$12,305.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | 9 | Nov 18, 2024 | SYSTEM | (\$12,305.84) | | |
| | | | | | 9 | Nov 18, 2024 | SYSTEM | \$12,305.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | 10 | Dec 16, 2024 | SYSTEM | (\$12,305.84) | | |
| | | | | | 10 | Dec 16, 2024 | SYSTEM | \$12,305.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | 11 | Jan 16, 2025 | SYSTEM | (\$12,305.84) | | |
| | | | | | 11 | Jan 16, 2025 | SYSTEM | \$12,305.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | 12 | Feb 3, 2025 | SYSTEM | (\$12,305.84) | | |
| | | | | | 12 | Feb 3, 2025 | SYSTEM | \$12,305.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | 13 | Mar 17, 2025 | SYSTEM | (\$12,305.84) | | |



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 240216-D01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------------------|--------------|--|-----------------|--|------------------|--------------|------------|---------------|--|--|
| J5P3515 | 0170 | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | Material | | | 2025 | | | | |
| | | | | | 13 | Mar 17, 2025 | SYSTEM | \$12,305.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | - Total | | | | \$0.00 | |
| | | | | | Material - Total | | | | \$0.00 | |
| 0170 - Total | | | | | | | | \$0.00 | | |
| J5P3515 | 0180 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Material | | 3 | Jul 17, 2024 | SYSTEM | (\$13,470.00) | | |
| | | | | | 3 | Jul 17, 2024 | SYSTEM | \$13,470.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 4 | Aug 2, 2024 | SYSTEM | (\$13,470.00) | | |
| | | | | | 4 | Aug 2, 2024 | SYSTEM | \$13,470.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | 5 | Aug 16, 2024 | SYSTEM | (\$13,470.00) | | |
| | | | | | 5 | Aug 16, 2024 | SYSTEM | \$13,470.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | 6 | Sep 3, 2024 | SYSTEM | (\$13,470.00) | | |
| | | | | | 6 | Sep 3, 2024 | SYSTEM | \$13,470.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | 7 | Sep 16, 2024 | SYSTEM | (\$13,470.00) | | |
| | | | | | 7 | Sep 16, 2024 | SYSTEM | \$13,470.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 8 | Nov 4, 2024 | SYSTEM | (\$13,470.00) | | |
| | | | | | 8 | Nov 4, 2024 | SYSTEM | \$13,470.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 9 | Nov 18, 2024 | SYSTEM | (\$13,470.00) | | |
| | | | | | 9 | Nov 18, 2024 | SYSTEM | \$13,470.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 10 | Dec 16, 2024 | SYSTEM | (\$13,470.00) | | |
| | | | | | 10 | Dec 16, 2024 | SYSTEM | \$13,470.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 11 | Jan 16, 2025 | SYSTEM | (\$13,470.00) | | |
| | | | | | 11 | Jan 16, 2025 | SYSTEM | \$13,470.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 12 | Feb 3, 2025 | SYSTEM | (\$13,470.00) | | |
| | | | | | 12 | Feb 3, 2025 | SYSTEM | \$13,470.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| 13 | Mar 17, 2025 | SYSTEM | (\$13,470.00) | | | | | | | |
| 13 | Mar 17, 2025 | SYSTEM | \$13,470.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0180 - Total | | | | | | | | \$0.00 | | |



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 240216-D01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|-------------|--|-----------------|--|-------------------------|--------------|-----------------------------------|--------------|--|---|--------------|--------|---------------|--|
| J5P3515 | 0190 | TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED | Material | | 3 | Jul 17, 2024 | SYSTEM | (\$4,081.92) | | | | | | |
| | | | | | 3 | Jul 17, 2024 | SYSTEM | \$4,081.92 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Aug 2, 2024 | SYSTEM | (\$4,081.92) | | | | | | |
| | | | | | 4 | Aug 2, 2024 | SYSTEM | \$4,081.92 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Aug 16, 2024 | SYSTEM | (\$4,081.92) | | | | | | |
| | | | | | 5 | Aug 16, 2024 | SYSTEM | \$4,081.92 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Sep 3, 2024 | SYSTEM | (\$4,081.92) | | | | | | |
| | | | | | 6 | Sep 3, 2024 | SYSTEM | \$4,081.92 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Sep 16, 2024 | SYSTEM | (\$4,081.92) | | | | | | |
| | | | | | 7 | Sep 16, 2024 | SYSTEM | \$4,081.92 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Nov 4, 2024 | SYSTEM | (\$4,081.92) | | | | | | |
| | | | | | 8 | Nov 4, 2024 | SYSTEM | \$4,081.92 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Nov 18, 2024 | SYSTEM | (\$4,081.92) | | | | | | |
| | | | | | 9 | Nov 18, 2024 | SYSTEM | \$4,081.92 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Dec 16, 2024 | SYSTEM | (\$4,081.92) | | | | | | |
| | | | | | 10 | Dec 16, 2024 | SYSTEM | \$4,081.92 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Jan 16, 2025 | SYSTEM | (\$4,081.92) | | | | | | |
| | | | | | 11 | Jan 16, 2025 | SYSTEM | \$4,081.92 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Feb 3, 2025 | SYSTEM | (\$4,081.92) | | | | | | |
| | | | | | 12 | Feb 3, 2025 | SYSTEM | \$4,081.92 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Mar 17, 2025 | SYSTEM | (\$4,081.92) | | | | | | |
| | | | | | 13 | Mar 17, 2025 | SYSTEM | \$4,081.92 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0190 - Total | | | | | | | | \$0.00 | |
| | | | | | | 0220 | PREF THERMO PVMT MARK, 24 IN WHIT | Material | | 7 | Sep 16, 2024 | SYSTEM | (\$1,771.92) | |
| | | | | | | | | | | 7 | Sep 16, 2024 | SYSTEM | \$1,771.92 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | | | | | | 8 | Nov 4, 2024 | SYSTEM | (\$1,771.92) | |
| 8 | Nov 4, 2024 | SYSTEM | \$1,771.92 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 240216-D01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|--------------|------------------------------------|-----------------|--|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J5P3515 | 0220 | PREF THERMO PVMT MARK, 24 IN WHIT | Material | | | 2024 | | | Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Nov 18, 2024 | SYSTEM | (\$1,771.92) | | | | | | |
| | | | | | 9 | Nov 18, 2024 | SYSTEM | \$1,771.92 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Dec 16, 2024 | SYSTEM | (\$1,771.92) | | | | | | |
| | | | | | 10 | Dec 16, 2024 | SYSTEM | \$1,771.92 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Jan 16, 2025 | SYSTEM | (\$1,771.92) | | | | | | |
| | | | | | 11 | Jan 16, 2025 | SYSTEM | \$1,771.92 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Feb 3, 2025 | SYSTEM | (\$1,771.92) | | | | | | |
| | | | | | 12 | Feb 3, 2025 | SYSTEM | \$1,771.92 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Mar 17, 2025 | SYSTEM | (\$1,771.92) | | | | | | |
| | | | | | 13 | Mar 17, 2025 | SYSTEM | \$1,771.92 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0220 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0230 | PREF THERMO PVMT MARK, LT/RT ARROW | Material | | 7 | Sep 16, 2024 | SYSTEM | (\$697.34) | | | | | | |
| | | | | | 7 | Sep 16, 2024 | SYSTEM | \$697.34 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Nov 4, 2024 | SYSTEM | (\$697.34) | | | | | | |
| | | | | | 8 | Nov 4, 2024 | SYSTEM | \$697.34 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Nov 18, 2024 | SYSTEM | (\$697.34) | | | | | | |
| | | | | | 9 | Nov 18, 2024 | SYSTEM | \$697.34 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Dec 16, 2024 | SYSTEM | (\$697.34) | | | | | | |
| | | | | | 10 | Dec 16, 2024 | SYSTEM | \$697.34 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Jan 16, 2025 | SYSTEM | (\$697.34) | | | | | | |
| | | | | | 11 | Jan 16, 2025 | SYSTEM | \$697.34 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Feb 3, 2025 | SYSTEM | (\$1,394.68) | | | | | | |
| | | | | | 12 | Feb 3, 2025 | SYSTEM | \$1,394.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Mar 17, 2025 | SYSTEM | (\$1,394.68) | | | | | | |
| 13 | Mar 17, 2025 | SYSTEM | \$1,394.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 240216-D01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|---------------------|---------------------------------------|-------------------------|-------------------------|--------------|--------------|--------------|--|--|---------------|--|
| J5P3515 | 0230 | PREF THERMO PVMT MARK, LT/RT ARROW | Material - Total | | | | | | \$0.00 | | |
| | 0230 - Total | | | | | | | \$0.00 | | | |
| | 0240 | PREF THERMO PVMT MRKG, STRIAGHT ARROW | Material | | 7 | Sep 16, 2024 | SYSTEM | (\$615.30) | | | |
| | | | | | 7 | Sep 16, 2024 | SYSTEM | \$615.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| | | | | | 8 | Nov 4, 2024 | SYSTEM | (\$615.30) | | | |
| | | | | | 8 | Nov 4, 2024 | SYSTEM | \$615.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| | | | | | 9 | Nov 18, 2024 | SYSTEM | (\$615.30) | | | |
| | | | | | 9 | Nov 18, 2024 | SYSTEM | \$615.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| | | | | | 10 | Dec 16, 2024 | SYSTEM | (\$615.30) | | | |
| | | | | | 10 | Dec 16, 2024 | SYSTEM | \$615.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| | | | | | 11 | Jan 16, 2025 | SYSTEM | (\$615.30) | | | |
| | | | | | 11 | Jan 16, 2025 | SYSTEM | \$615.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| | | | | | 12 | Feb 3, 2025 | SYSTEM | (\$2,461.20) | | | |
| | | | | | 12 | Feb 3, 2025 | SYSTEM | \$2,461.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| | | | | | 13 | Mar 17, 2025 | SYSTEM | (\$2,461.20) | | | |
| | | | | | 13 | Mar 17, 2025 | SYSTEM | \$2,461.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | |
| | | | | - Total | | | | | \$0.00 | | |
| | | | | Material - Total | | | | | | \$0.00 | |
| | | 0240 - Total | | | | | | | \$0.00 | | |
| | 0250 | PREF THERMO PVMT MARKING, COMBO | Material | | 9 | Nov 18, 2024 | SYSTEM | (\$1,312.62) | | | |
| | | | | | 9 | Nov 18, 2024 | SYSTEM | \$1,312.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | |
| | | | | | 10 | Dec 16, 2024 | SYSTEM | (\$1,312.62) | | | |
| | | | | | 10 | Dec 16, 2024 | SYSTEM | \$1,312.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | |
| | | | | 11 | Jan 16, 2025 | SYSTEM | (\$1,312.62) | | | | |
| | | | | 11 | Jan 16, 2025 | SYSTEM | \$1,312.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | |
| | | | | 12 | Feb 3, 2025 | SYSTEM | (\$5,250.48) | | | | |
| | | | | 12 | Feb 3, 2025 | SYSTEM | \$5,250.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | |
| | | | | 13 | Mar 17, 2025 | SYSTEM | (\$5,250.48) | | | | |
| | | | | 13 | Mar 17, 2025 | SYSTEM | \$5,250.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overriding Payment | | | |



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 240216-D01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------------------------|---------------------------------|--|-----------------|-------------------------|--------------|--|---------------|---------------|--|--|--|
| J5P3515 | 0250 | PREF THERMO PVMT MARKING, COMBO | Material | | | | | | Estimate Exception 16 on the current Payment Estimate. | | |
| | | | | - Total | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | \$0.00 | |
| | 0250 - Total | | | | | | | \$0.00 | | | |
| | 0260 | TEMPORARY REMOVABLE MARKING TAPE, 24 IN. | Material | | 3 | Jul 17, 2024 | SYSTEM | | (\$443.04) | | |
| | | | | | 3 | Jul 17, 2024 | SYSTEM | | \$443.04 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | | | 4 | Aug 2, 2024 | SYSTEM | | (\$443.04) | | |
| | | | | | 4 | Aug 2, 2024 | SYSTEM | | \$443.04 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | 5 | Aug 16, 2024 | SYSTEM | | (\$443.04) | | |
| | | | | | 5 | Aug 16, 2024 | SYSTEM | | \$443.04 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | 6 | Sep 3, 2024 | SYSTEM | | (\$646.10) | | |
| | | | | | 6 | Sep 3, 2024 | SYSTEM | | \$646.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | | 7 | Sep 16, 2024 | SYSTEM | | (\$646.10) | | |
| | | | | | 7 | Sep 16, 2024 | SYSTEM | | \$646.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | 8 | Nov 4, 2024 | SYSTEM | | (\$646.10) | | |
| | | | | | 8 | Nov 4, 2024 | SYSTEM | | \$646.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | 9 | Nov 18, 2024 | SYSTEM | | (\$812.24) | | |
| | | | | | 9 | Nov 18, 2024 | SYSTEM | | \$812.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | 10 | Dec 16, 2024 | SYSTEM | | (\$812.24) | | |
| | | | | | 10 | Dec 16, 2024 | SYSTEM | | \$812.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | 11 | Jan 16, 2025 | SYSTEM | | (\$812.24) | | | |
| | 11 | Jan 16, 2025 | SYSTEM | | \$812.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | 12 | Feb 3, 2025 | SYSTEM | | (\$812.24) | | | | | | |
| | 12 | Feb 3, 2025 | SYSTEM | | \$812.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | 13 | Mar 17, 2025 | SYSTEM | | (\$812.24) | | | | | | |
| | 13 | Mar 17, 2025 | SYSTEM | | \$812.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| - Total | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | \$0.00 | | | | |
| 0260 - Total | | | | | | | \$0.00 | | | | |
| 0270 | 4 IN. WHITE WATERBORNE PAVEMENT | Material | | 3 | Jul 17, 2024 | SYSTEM | | (\$506.76) | | | |
| | | | | 3 | Jul 17, 2024 | SYSTEM | | \$506.76 | This adjustment offsets the original system-generated Material Payment | | |



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 240216-D01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-------------|-----------------|--|-------------------------|--------------|--|--------------|--|---|--------------|--------|---------------|--|
| J5P3515 | 0270 | MARKING | Material | | | 2024 | | | Estimate Item Adjustment (0014) due to user shankb1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Aug 2, 2024 | SYSTEM | (\$506.76) | | | | | | |
| | | | | | 4 | Aug 2, 2024 | SYSTEM | \$506.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Aug 16, 2024 | SYSTEM | (\$506.76) | | | | | | |
| | | | | | 5 | Aug 16, 2024 | SYSTEM | \$506.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Sep 3, 2024 | SYSTEM | (\$506.76) | | | | | | |
| | | | | | 6 | Sep 3, 2024 | SYSTEM | \$506.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Sep 16, 2024 | SYSTEM | (\$506.76) | | | | | | |
| | | | | | 7 | Sep 16, 2024 | SYSTEM | \$506.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Nov 4, 2024 | SYSTEM | (\$506.76) | | | | | | |
| | | | | | 8 | Nov 4, 2024 | SYSTEM | \$506.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Nov 18, 2024 | SYSTEM | (\$1,405.48) | | | | | | |
| | | | | | 9 | Nov 18, 2024 | SYSTEM | \$1,405.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Dec 16, 2024 | SYSTEM | (\$2,079.52) | | | | | | |
| | | | | | 10 | Dec 16, 2024 | SYSTEM | \$2,079.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Jan 16, 2025 | SYSTEM | (\$2,079.52) | | | | | | |
| | | | | | 11 | Jan 16, 2025 | SYSTEM | \$2,079.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Feb 3, 2025 | SYSTEM | (\$2,079.52) | | | | | | |
| | | | | | 12 | Feb 3, 2025 | SYSTEM | \$2,079.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Mar 17, 2025 | SYSTEM | (\$2,079.52) | | | | | | |
| | | | | | 13 | Mar 17, 2025 | SYSTEM | \$2,079.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0270 - Total | | | | | | | | \$0.00 | |
| | | | | | | 0280 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | 3 | Jul 17, 2024 | SYSTEM | (\$506.76) | |
| 3 | Jul 17, 2024 | SYSTEM | \$506.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | |
| 4 | Aug 2, 2024 | SYSTEM | (\$506.76) | | | | | | | | | | | |
| 4 | Aug 2, 2024 | SYSTEM | \$506.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | |
| 5 | Aug 16, 2024 | SYSTEM | (\$506.76) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 240216-D01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|------------------------|---------------------------------------|--|-----------------|------------------------|-------------------------|--------------|--------------|---|--|--|--|---------------|---------------|--|
| J5P3515 | 0280 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | | 2024 | | | | | | | | |
| | | | | | 5 | Aug 16, 2024 | SYSTEM | \$506.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Sep 3, 2024 | SYSTEM | (\$506.76) | | | | | | |
| | | | | | 6 | Sep 3, 2024 | SYSTEM | \$506.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Sep 16, 2024 | SYSTEM | (\$1,011.88) | | | | | | |
| | | | | | 7 | Sep 16, 2024 | SYSTEM | \$1,011.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Nov 4, 2024 | SYSTEM | (\$1,011.88) | | | | | | |
| | | | | | 8 | Nov 4, 2024 | SYSTEM | \$1,011.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Nov 18, 2024 | SYSTEM | (\$1,405.48) | | | | | | |
| | | | | | 9 | Nov 18, 2024 | SYSTEM | \$1,405.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Dec 16, 2024 | SYSTEM | (\$1,405.48) | | | | | | |
| | | | | | 10 | Dec 16, 2024 | SYSTEM | \$1,405.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Jan 16, 2025 | SYSTEM | (\$1,405.48) | | | | | | |
| | | | | | 11 | Jan 16, 2025 | SYSTEM | \$1,405.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Feb 3, 2025 | SYSTEM | (\$1,530.12) | | | | | | |
| | | | | | 12 | Feb 3, 2025 | SYSTEM | \$1,530.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Mar 17, 2025 | SYSTEM | (\$1,530.12) | | | | | | |
| | | | | | 13 | Mar 17, 2025 | SYSTEM | \$1,530.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0280 - Total | | | | | | | | \$0.00 | | | | | | |
| 0290 | PAVEMENT MARKING REMOVAL | Overrun | Overrun | 9 | Nov 18, 2024 | SYSTEM | (\$4,117.96) | | | | | | | |
| | | | | 12 | Feb 3, 2025 | SYSTEM | \$4,117.96 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.08000 - 3.08000, 'is applied (if non-zero). | | | | | | |
| | | | | Overrun - Total | | | | | | | | \$0.00 | | |
| Overrun - Total | | | | | | | | \$0.00 | | | | | | |
| 0290 - Total | | | | | | | | \$0.00 | | | | | | |
| 0300 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | Overrun | Overrun | 10 | Dec 16, 2024 | SYSTEM | (\$1,275.12) | | | | | | | |
| | | | | 12 | Feb 3, 2025 | SYSTEM | \$1,275.12 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.54000 - 1.54000, 'is applied (if non-zero). | | | | | | |
| | | | | Overrun - Total | | | | | | | | \$0.00 | | |
| Overrun - Total | | | | | | | | \$0.00 | | | | | | |
| 0300 - Total | | | | | | | | \$0.00 | | | | | | |
| 0340 | MGS GUARDRAIL | Construction | | 3 | Jul 17, 2025 | SYSTEM | \$5,902.24 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 240216-D01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------------------------------------|---|---|-------------------------|---------------------------------------|--------------|--------------|----------------|--|--|---------------|--|
| J5P3515 | 0340 | MGS GUARDRAIL | Stockpile | | | 2024 | | | | | |
| | | | | | 4 | Aug 2, 2024 | SYSTEM | (\$5,902.24) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | \$0.00 | |
| | | | | Construction Stockpile - Total | | | | | | \$0.00 | |
| | 0340 - Total | | | | | | | | \$0.00 | | |
| | 0350 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile | | 3 | Jul 17, 2024 | SYSTEM | \$15,645.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 4 | Aug 2, 2024 | SYSTEM | (\$13,410.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 7 | Sep 16, 2024 | SYSTEM | (\$2,235.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | \$0.00 | |
| | | | | Construction Stockpile - Total | | | | | | \$0.00 | |
| | 0350 - Total | | | | | | | | \$0.00 | | |
| | 0360 | MGS END ANCHOR | Construction Stockpile | | 3 | Jul 17, 2024 | SYSTEM | \$1,330.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 4 | Aug 2, 2024 | SYSTEM | (\$1,330.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | \$0.00 | |
| | | | | Construction Stockpile - Total | | | | | | \$0.00 | |
| | 0360 - Total | | | | | | | | \$0.00 | | |
| | 0370 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 3 | Jul 17, 2024 | SYSTEM | \$9,375.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 4 | Aug 2, 2024 | SYSTEM | (\$7,500.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 7 | Sep 16, 2024 | SYSTEM | (\$1,875.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | \$0.00 | |
| Construction Stockpile - Total | | | | | | | | \$0.00 | | | |
| 0370 - Total | | | | | | | | \$0.00 | | | |
| 0420 | LATEX MODIFIED CONCRETE WEARING SURFACE | Material | | 6 | Sep 3, 2024 | SYSTEM | (\$356,675.00) | | | | |
| | | | | 6 | Sep 3, 2024 | SYSTEM | \$356,675.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | - Total | | | | | | \$0.00 | | |
| | | | Material - Total | | | | | | \$0.00 | | |
| 0420 - Total | | | | | | | | \$0.00 | | | |
| 0440 | SUBSTRUCTURE REPAIR (UNFORMED) | Material | | 12 | Feb 3, 2025 | SYSTEM | (\$12,000.00) | | | | |
| | | | | 12 | Feb 3, 2025 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | |
| | | | | 13 | Mar 17, 2025 | SYSTEM | (\$12,000.00) | | | | |
| | | | | 13 | Mar 17, 2025 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | |
| | | | - Total | | | | | | \$0.00 | | |
| | | | Material - Total | | | | | | \$0.00 | | |
| 0440 - Total | | | | | | | | \$0.00 | | | |
| 0450 | HALF-SOLE REPAIR | Material | | 5 | Aug 16, 2024 | SYSTEM | (\$92,540.00) | | | | |
| | | | | 5 | Aug 16, 2024 | SYSTEM | \$92,540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | |
| | | | | 6 | Sep 3, 2024 | SYSTEM | (\$97,284.00) | | | | |
| | | | | 6 | Sep 3, 2024 | SYSTEM | \$97,284.00 | This adjustment offsets the original system-generated Material Payment | | | |
| | | | - Total | | | | | | \$0.00 | | |



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 240216-D01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|----------------------------|-------------------|-----------------|-------------------------|--------------|--------------|---------------|--|--|--|
| J5P3515 | 0450 | HALF-SOLE REPAIR | Material | | | 2024 | | | Estimate Item Adjustment (0015) due to user shankb1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | |
| | | | | - Total | | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| | 0450 - Total | | | | | | | | \$0.00 | |
| | 0460 | FULL DEPTH REPAIR | Material | | 7 | Sep 16, 2024 | SYSTEM | (\$44,081.00) | | |
| | | | | | 7 | Sep 16, 2024 | SYSTEM | \$44,081.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | |
| | | | | | 8 | Nov 4, 2024 | SYSTEM | (\$44,081.00) | | |
| | | | | | 8 | Nov 4, 2024 | SYSTEM | \$44,081.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | |
| | | | | | 9 | Nov 18, 2024 | SYSTEM | (\$44,081.00) | | |
| | | | | | 9 | Nov 18, 2024 | SYSTEM | \$44,081.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | |
| | | | | | 10 | Dec 16, 2024 | SYSTEM | (\$44,081.00) | | |
| | | | | | 10 | Dec 16, 2024 | SYSTEM | \$44,081.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | |
| | | | | | 11 | Jan 16, 2025 | SYSTEM | (\$44,081.00) | | |
| | | | | | 11 | Jan 16, 2025 | SYSTEM | \$44,081.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | |
| | | | | | 12 | Feb 3, 2025 | SYSTEM | (\$44,081.00) | | |
| | | | | 12 | Feb 3, 2025 | SYSTEM | \$44,081.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | |
| | | | | 13 | Mar 17, 2025 | SYSTEM | (\$44,081.00) | | | |
| | | | | 13 | Mar 17, 2025 | SYSTEM | \$44,081.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | |
| - Total | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | \$0.00 | | | | |
| 0460 - Total | | | | | | | | \$0.00 | | |
| 0480 | CLEANING AND EPOXY COATING | Material | | 7 | Sep 16, 2024 | SYSTEM | (\$12,830.00) | | | |
| | | | | 7 | Sep 16, 2024 | SYSTEM | \$12,830.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | |
| | | | | 8 | Nov 4, 2024 | SYSTEM | (\$12,830.00) | | | |
| | | | | 8 | Nov 4, 2024 | SYSTEM | \$12,830.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | |
| | | | | 9 | Nov 18, 2024 | SYSTEM | (\$12,830.00) | | | |
| | | | | 9 | Nov 18, 2024 | SYSTEM | \$12,830.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | |
| | | | | 10 | Dec 16, 2024 | SYSTEM | (\$12,830.00) | | | |
| | | | | 10 | Dec 16, 2024 | SYSTEM | \$12,830.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | |
| | | | | 11 | Jan 16, 2025 | SYSTEM | (\$12,830.00) | | | |



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 240216-D01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|----------------------------|-----------------|--|-------------------------|--------------|---|---------------|--|---|--------------|--------|---------------|--|
| J5P3515 | 0480 | CLEANING AND EPOXY COATING | Material | | 11 | Jan 16, 2025 | SYSTEM | \$12,830.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Feb 3, 2025 | SYSTEM | (\$12,830.00) | | | | | | |
| | | | | | 12 | Feb 3, 2025 | SYSTEM | \$12,830.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Mar 17, 2025 | SYSTEM | (\$12,830.00) | | | | | | |
| | | | | | 13 | Mar 17, 2025 | SYSTEM | \$12,830.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0480 - Total | | | | | | | | \$0.00 | |
| | | | | | 0500 | 0500 | PROTECTIVE COATING - CONCRETE BENTS AND | Material | | 7 | Sep 16, 2024 | SYSTEM | (\$19,000.00) | |
| | | | | | | | | | | 7 | Sep 16, 2024 | SYSTEM | \$19,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | | | | | | 8 | Nov 4, 2024 | SYSTEM | (\$19,000.00) | |
| | | | | | | | | | | 8 | Nov 4, 2024 | SYSTEM | \$19,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | | | | | | 9 | Nov 18, 2024 | SYSTEM | (\$19,000.00) | |
| 9 | Nov 18, 2024 | SYSTEM | \$19,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Dec 16, 2024 | SYSTEM | (\$19,000.00) | | | | | | | | | | | |
| 10 | Dec 16, 2024 | SYSTEM | \$19,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Jan 16, 2025 | SYSTEM | (\$19,000.00) | | | | | | | | | | | |
| 11 | Jan 16, 2025 | SYSTEM | \$19,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Feb 3, 2025 | SYSTEM | (\$19,000.00) | | | | | | | | | | | |
| 12 | Feb 3, 2025 | SYSTEM | \$19,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Mar 17, 2025 | SYSTEM | (\$19,000.00) | | | | | | | | | | | |
| 13 | Mar 17, 2025 | SYSTEM | \$19,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0500 - Total | | | | | | | | \$0.00 | | | | | | |
| 0510 | 0510 | OPEN CELL FOAM JOINT SEAL | Material | | 4 | Aug 2, 2024 | SYSTEM | (\$9,000.00) | | | | | | |
| | | | | | 4 | Aug 2, 2024 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Aug 16, 2024 | SYSTEM | (\$9,000.00) | | | | | | |
| | | | | | 5 | Aug 16, 2024 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Sep 3, 2025 | SYSTEM | (\$18,000.00) | | | | | | |



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 240216-D01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|------|---|-----------------|-----------------------|----------------|--------------|------------|----------------|--|
| J5P3515 | 0510 | OPEN CELL FOAM JOINT SEAL | Material | | | 2024 | | | |
| | | | | | 6 | Sep 3, 2024 | SYSTEM | \$18,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 7 | Sep 16, 2024 | SYSTEM | (\$27,000.00) | |
| | | | | | 7 | Sep 16, 2024 | SYSTEM | \$27,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 8 | Nov 4, 2024 | SYSTEM | (\$27,000.00) | |
| | | | | | 8 | Nov 4, 2024 | SYSTEM | \$27,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 9 | Nov 18, 2024 | SYSTEM | (\$27,000.00) | |
| | | | | | 9 | Nov 18, 2024 | SYSTEM | \$27,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 10 | Dec 16, 2024 | SYSTEM | (\$27,000.00) | |
| | | | | | 10 | Dec 16, 2024 | SYSTEM | \$27,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 0510 - Total | | | | | | | | \$0.00 | |
| 0560 | | LATEX MODIFIED CONCRETE WEARING SURFACE | Material | | 4 | Aug 2, 2024 | SYSTEM | (\$138,400.00) | |
| | | | | | 4 | Aug 2, 2024 | SYSTEM | \$138,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 5 | Aug 16, 2024 | SYSTEM | (\$138,400.00) | |
| | | | | | 5 | Aug 16, 2024 | SYSTEM | \$138,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 6 | Sep 3, 2024 | SYSTEM | (\$138,400.00) | |
| | | | | | 6 | Sep 3, 2024 | SYSTEM | \$138,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 0560 - Total | | | | | | | | \$0.00 | |
| 0580 | | CURB BLOCKOUT | Material | | 4 | Aug 2, 2024 | SYSTEM | (\$57,850.00) | |
| | | | | | 4 | Aug 2, 2024 | SYSTEM | \$57,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 5 | Aug 16, 2024 | SYSTEM | (\$57,850.00) | |
| | | | | | 5 | Aug 16, 2024 | SYSTEM | \$57,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 6 | Sep 3, 2024 | SYSTEM | (\$57,850.00) | |
| | | | | | 6 | Sep 3, 2024 | SYSTEM | \$57,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 7 | Sep 16, 2024 | SYSTEM | (\$57,850.00) | |
| | | | | | 7 | Sep 16, 2024 | SYSTEM | \$57,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 240216-D01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------------------|---------------|-----------------|-----------------------|-------------------------|--------------|---------------|--|--|--|--|--|---------------|--|
| J5P3515 | 0580 | CURB BLOCKOUT | Material | | 8 | Nov 4, 2024 | SYSTEM | (\$57,850.00) | | | | | | |
| | | | | | 8 | Nov 4, 2024 | SYSTEM | \$57,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Nov 18, 2024 | SYSTEM | (\$57,850.00) | | | | | | |
| | | | | | 9 | Nov 18, 2024 | SYSTEM | \$57,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Dec 16, 2024 | SYSTEM | (\$57,850.00) | | | | | | |
| | | | | | 10 | Dec 16, 2024 | SYSTEM | \$57,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Jan 16, 2025 | SYSTEM | (\$57,850.00) | | | | | | |
| | | | | | 11 | Jan 16, 2025 | SYSTEM | \$57,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Feb 3, 2025 | SYSTEM | (\$57,850.00) | | | | | | |
| | | | | | 12 | Feb 3, 2025 | SYSTEM | \$57,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Mar 17, 2025 | SYSTEM | (\$57,850.00) | | | | | | |
| | | | | | 13 | Mar 17, 2025 | SYSTEM | \$57,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0580 - Total | | | | | | | | \$0.00 | | | | | | |
| 0590 | HALF-SOLE REPAIR | Material | | 1 | Jun 17, 2024 | SYSTEM | (\$45,280.00) | | | | | | | |
| | | | | 1 | Jun 17, 2024 | SYSTEM | \$45,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | |
| | | | | 2 | Jul 2, 2024 | SYSTEM | (\$45,280.00) | | | | | | | |
| | | | | 2 | Jul 2, 2024 | SYSTEM | \$45,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | |
| | | | | 3 | Jul 17, 2024 | SYSTEM | (\$45,280.00) | | | | | | | |
| | | | | 3 | Jul 17, 2024 | SYSTEM | \$45,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | |
| | | | | 4 | Aug 2, 2024 | SYSTEM | (\$45,280.00) | | | | | | | |
| | | | | 4 | Aug 2, 2024 | SYSTEM | \$45,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | |
| | | | | 5 | Aug 16, 2024 | SYSTEM | (\$45,280.00) | | | | | | | |
| | | | | 5 | Aug 16, 2024 | SYSTEM | \$45,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | |
| | | | | 6 | Sep 3, 2024 | SYSTEM | (\$45,280.00) | | | | | | | |
| | | | | 6 | Sep 3, 2024 | SYSTEM | \$45,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | |
| | | | | 7 | Sep 16, 2024 | SYSTEM | (\$45,280.00) | | | | | | | |
| | | | | 7 | Sep 16, 2024 | SYSTEM | \$45,280.00 | This adjustment offsets the original system-generated Material Payment | | | | | | |



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 240216-D01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|--|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J5P3515 | 0590 | HALF-SOLE REPAIR | Material | | | 2024 | | | Estimate Item Adjustment (0023) due to user shankb1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Nov 4, 2024 | SYSTEM | (\$45,280.00) | | | | | | |
| | | | | | 8 | Nov 4, 2024 | SYSTEM | \$45,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Nov 18, 2024 | SYSTEM | (\$45,280.00) | | | | | | |
| | | | | | 9 | Nov 18, 2024 | SYSTEM | \$45,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Dec 16, 2024 | SYSTEM | (\$45,280.00) | | | | | | |
| | | | | | 10 | Dec 16, 2024 | SYSTEM | \$45,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Jan 16, 2025 | SYSTEM | (\$45,280.00) | | | | | | |
| | | | | | 11 | Jan 16, 2025 | SYSTEM | \$45,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Feb 3, 2025 | SYSTEM | (\$45,280.00) | | | | | | |
| | | | | | 12 | Feb 3, 2025 | SYSTEM | \$45,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Mar 17, 2025 | SYSTEM | (\$45,280.00) | | | | | | |
| | | | | | 13 | Mar 17, 2025 | SYSTEM | \$45,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0590 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0610 | DECK REPAIR WITH VOID TUBE REPLACEMENT | Material | | 3 | Jul 17, 2024 | SYSTEM | (\$3,362.50) | | | | | | |
| | | | | | 3 | Jul 17, 2024 | SYSTEM | \$3,362.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Aug 2, 2024 | SYSTEM | (\$3,362.50) | | | | | | |
| | | | | | 4 | Aug 2, 2024 | SYSTEM | \$3,362.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Aug 16, 2024 | SYSTEM | (\$3,362.50) | | | | | | |
| | | | | | 5 | Aug 16, 2024 | SYSTEM | \$3,362.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Sep 3, 2024 | SYSTEM | (\$3,362.50) | | | | | | |
| | | | | | 6 | Sep 3, 2024 | SYSTEM | \$3,362.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Sep 16, 2024 | SYSTEM | (\$3,362.50) | | | | | | |
| | | | | | 7 | Sep 16, 2024 | SYSTEM | \$3,362.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Nov 4, 2024 | SYSTEM | (\$3,362.50) | | | | | | |
| | | | | | 8 | Nov 4, 2024 | SYSTEM | \$3,362.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Nov 18, 2024 | SYSTEM | (\$3,362.50) | | | | | | |



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 240216-D01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--|-----------------|--|-------------------------|--------------|----------------------------|--------------|--|---|--------------|--------|---------------|--|
| J5P3515 | 0610 | DECK REPAIR WITH VOID TUBE REPLACEMENT | Material | | | 2024 | | | | | | | | |
| | | | | | 9 | Nov 18, 2024 | SYSTEM | \$3,362.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Dec 16, 2024 | SYSTEM | (\$3,362.50) | | | | | | |
| | | | | | 10 | Dec 16, 2024 | SYSTEM | \$3,362.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user shankb1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Jan 16, 2025 | SYSTEM | (\$3,362.50) | | | | | | |
| | | | | | 11 | Jan 16, 2025 | SYSTEM | \$3,362.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Feb 3, 2025 | SYSTEM | (\$3,362.50) | | | | | | |
| | | | | | 12 | Feb 3, 2025 | SYSTEM | \$3,362.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Mar 17, 2025 | SYSTEM | (\$3,362.50) | | | | | | |
| | | | | | 13 | Mar 17, 2025 | SYSTEM | \$3,362.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0610 - Total | | | | | | | | \$0.00 | |
| | | | | | J5P3515 | 0620 | CLEANING AND EPOXY COATING | Material | | 1 | Jun 17, 2024 | SYSTEM | (\$21,070.00) | |
| 1 | Jun 17, 2024 | SYSTEM | \$21,070.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | |
| 2 | Jul 2, 2024 | SYSTEM | (\$21,070.00) | | | | | | | | | | | |
| 2 | Jul 2, 2024 | SYSTEM | \$21,070.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | |
| 3 | Jul 17, 2024 | SYSTEM | (\$21,070.00) | | | | | | | | | | | |
| 3 | Jul 17, 2024 | SYSTEM | \$21,070.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | |
| 4 | Aug 2, 2024 | SYSTEM | (\$21,070.00) | | | | | | | | | | | |
| 4 | Aug 2, 2024 | SYSTEM | \$21,070.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | |
| 5 | Aug 16, 2024 | SYSTEM | (\$21,070.00) | | | | | | | | | | | |
| 5 | Aug 16, 2024 | SYSTEM | \$21,070.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Sep 3, 2024 | SYSTEM | (\$21,070.00) | | | | | | | | | | | |
| 6 | Sep 3, 2024 | SYSTEM | \$21,070.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Sep 16, 2024 | SYSTEM | (\$21,070.00) | | | | | | | | | | | |
| 7 | Sep 16, 2024 | SYSTEM | \$21,070.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Nov 4, 2024 | SYSTEM | (\$21,070.00) | | | | | | | | | | | |
| 8 | Nov 4, 2024 | SYSTEM | \$21,070.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overriding Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 240216-D01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|-------------|---|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J5P3515 | 0620 | CLEANING AND EPOXY COATING | Material | | | | | | Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Nov 18, 2024 | SYSTEM | (\$21,070.00) | | | | | | |
| | | | | | 9 | Nov 18, 2024 | SYSTEM | \$21,070.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user shankb1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Dec 16, 2024 | SYSTEM | (\$21,070.00) | | | | | | |
| | | | | | 10 | Dec 16, 2024 | SYSTEM | \$21,070.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user shankb1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Jan 16, 2025 | SYSTEM | (\$21,070.00) | | | | | | |
| | | | | | 11 | Jan 16, 2025 | SYSTEM | \$21,070.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Feb 3, 2025 | SYSTEM | (\$21,070.00) | | | | | | |
| | | | | | 12 | Feb 3, 2025 | SYSTEM | \$21,070.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user shankb1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Mar 17, 2025 | SYSTEM | (\$21,070.00) | | | | | | |
| | | | | | 13 | Mar 17, 2025 | SYSTEM | \$21,070.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0620 - Total | | | | | | | | \$0.00 | |
| | 0640 | PROTECTIVE COATING - CONCRETE BENTS AND | Material | | 1 | Jun 17, 2024 | SYSTEM | (\$12,000.00) | | | | | | |
| | | | | | 1 | Jun 17, 2024 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 2 | Jul 2, 2024 | SYSTEM | (\$12,000.00) | | | | | | |
| | | | | | 2 | Jul 2, 2024 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Jul 17, 2024 | SYSTEM | (\$12,000.00) | | | | | | |
| | | | | | 3 | Jul 17, 2024 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Aug 2, 2024 | SYSTEM | (\$12,000.00) | | | | | | |
| | | | | | 4 | Aug 2, 2024 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Aug 16, 2024 | SYSTEM | (\$12,000.00) | | | | | | |
| | | | | | 5 | Aug 16, 2024 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Sep 3, 2024 | SYSTEM | (\$12,000.00) | | | | | | |
| | | | | | 6 | Sep 3, 2024 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Sep 16, 2024 | SYSTEM | (\$12,000.00) | | | | | | |
| | | | | | 7 | Sep 16, 2024 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user shankb1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| 8 | Nov 4, 2024 | SYSTEM | (\$12,000.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 240216-D01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|---|-----------------|-----------------------|-------------------------|--------------|------------|----------------|--|--|--|--|---------------|--|
| J5P3515 | 0640 | PROTECTIVE COATING - CONCRETE BENTS AND | Material | | 8 | Nov 4, 2024 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Nov 18, 2024 | SYSTEM | (\$12,000.00) | | | | | | |
| | | | | | 9 | Nov 18, 2024 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user shankb1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Dec 16, 2024 | SYSTEM | (\$12,000.00) | | | | | | |
| | | | | | 10 | Dec 16, 2024 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user shankb1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Jan 16, 2025 | SYSTEM | (\$12,000.00) | | | | | | |
| | | | | | 11 | Jan 16, 2025 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Feb 3, 2025 | SYSTEM | (\$12,000.00) | | | | | | |
| | | | | | 12 | Feb 3, 2025 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user shankb1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Mar 17, 2025 | SYSTEM | (\$12,000.00) | | | | | | |
| | | | | | 13 | Mar 17, 2025 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user shankb1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0640 - Total | | | | | | | | \$0.00 | |
| | 0690 | LATEX MODIFIED CONCRETE WEARING SURFACE | Material | | 2 | Jul 2, 2024 | SYSTEM | (\$117,000.00) | | | | | | |
| | | | | | 2 | Jul 2, 2024 | SYSTEM | \$117,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Jul 17, 2024 | SYSTEM | (\$117,000.00) | | | | | | |
| | | | | | 3 | Jul 17, 2024 | SYSTEM | \$117,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Aug 2, 2024 | SYSTEM | (\$117,000.00) | | | | | | |
| | | | | | 4 | Aug 2, 2024 | SYSTEM | \$117,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Aug 16, 2024 | SYSTEM | (\$117,000.00) | | | | | | |
| | | | | | 5 | Aug 16, 2024 | SYSTEM | \$117,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Sep 3, 2024 | SYSTEM | (\$117,000.00) | | | | | | |
| | | | | | 6 | Sep 3, 2024 | SYSTEM | \$117,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0690 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0710 | CURB BLOCKOUT | Material | | 2 | Jul 2, 2024 | SYSTEM | (\$26,260.00) | | | | | | |
| | | | | | 2 | Jul 2, 2024 | SYSTEM | \$26,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Jul 17, 2024 | SYSTEM | (\$52,520.00) | | | | | | |



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 240216-D01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|------|----------------------------|-----------------|-----------------------|--------------|--------------|---------------|--|---------|
| J5P3515 | 0710 | CURB BLOCKOUT | Material | | | 2024 | | | |
| | | | | 3 | Jul 17, 2024 | SYSTEM | \$52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user shankb1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | |
| | | | | 4 | Aug 2, 2024 | SYSTEM | (\$52,520.00) | | |
| | | | | 4 | Aug 2, 2024 | SYSTEM | \$52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user shankb1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | |
| | | | | 5 | Aug 16, 2024 | SYSTEM | (\$52,520.00) | | |
| | | | | 5 | Aug 16, 2024 | SYSTEM | \$52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | |
| | | | | 6 | Sep 3, 2024 | SYSTEM | (\$52,520.00) | | |
| | | | | 6 | Sep 3, 2024 | SYSTEM | \$52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | |
| | | | | 7 | Sep 16, 2024 | SYSTEM | (\$52,520.00) | | |
| | | | | 7 | Sep 16, 2024 | SYSTEM | \$52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user shankb1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | |
| | | | | 8 | Nov 4, 2024 | SYSTEM | (\$52,520.00) | | |
| | | | | 8 | Nov 4, 2024 | SYSTEM | \$52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | |
| | | | | 9 | Nov 18, 2024 | SYSTEM | (\$52,520.00) | | |
| | | | | 9 | Nov 18, 2024 | SYSTEM | \$52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user shankb1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | |
| | | | | 10 | Dec 16, 2024 | SYSTEM | (\$52,520.00) | | |
| | | | | 10 | Dec 16, 2024 | SYSTEM | \$52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user shankb1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | |
| | | | | 11 | Jan 16, 2025 | SYSTEM | (\$52,520.00) | | |
| | | | | 11 | Jan 16, 2025 | SYSTEM | \$52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | |
| | | | | 12 | Feb 3, 2025 | SYSTEM | (\$52,520.00) | | |
| | | | | 12 | Feb 3, 2025 | SYSTEM | \$52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user shankb1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | |
| | | | | 13 | Mar 17, 2025 | SYSTEM | (\$52,520.00) | | |
| | | | | 13 | Mar 17, 2025 | SYSTEM | \$52,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user shankb1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | |
| | | | | - Total | | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 0710 - Total | | | | | | | | \$0.00 | |
| | 0750 | CLEANING AND EPOXY COATING | Material | | 1 | Jun 17, 2024 | SYSTEM | (\$26,340.00) | |
| | | | | 1 | Jun 17, 2024 | SYSTEM | \$26,340.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | 2 | Jul 2, 2024 | SYSTEM | (\$26,340.00) | | |
| | | | | 2 | Jul 2, 2024 | SYSTEM | \$26,340.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overriding Payment | |



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 240216-D01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|-------------|----------------------------|-----------------|-----------------------|-------------------------|--------------|---|---------------|--|---|--------------|--------|---------------|--|
| J5P3515 | 0750 | CLEANING AND EPOXY COATING | Material | | | | | | Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Jul 17, 2024 | SYSTEM | (\$26,340.00) | | | | | | |
| | | | | | 3 | Jul 17, 2024 | SYSTEM | \$26,340.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user shankb1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Aug 2, 2024 | SYSTEM | (\$26,340.00) | | | | | | |
| | | | | | 4 | Aug 2, 2024 | SYSTEM | \$26,340.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user shankb1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Aug 16, 2024 | SYSTEM | (\$26,340.00) | | | | | | |
| | | | | | 5 | Aug 16, 2024 | SYSTEM | \$26,340.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Sep 3, 2024 | SYSTEM | (\$26,340.00) | | | | | | |
| | | | | | 6 | Sep 3, 2024 | SYSTEM | \$26,340.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Sep 16, 2024 | SYSTEM | (\$26,340.00) | | | | | | |
| | | | | | 7 | Sep 16, 2024 | SYSTEM | \$26,340.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user shankb1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Nov 4, 2024 | SYSTEM | (\$26,340.00) | | | | | | |
| | | | | | 8 | Nov 4, 2024 | SYSTEM | \$26,340.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user shankb1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Nov 18, 2024 | SYSTEM | (\$26,340.00) | | | | | | |
| | | | | | 9 | Nov 18, 2024 | SYSTEM | \$26,340.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user shankb1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Dec 16, 2024 | SYSTEM | (\$26,340.00) | | | | | | |
| | | | | | 10 | Dec 16, 2024 | SYSTEM | \$26,340.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user shankb1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Jan 16, 2025 | SYSTEM | (\$26,340.00) | | | | | | |
| | | | | | 11 | Jan 16, 2025 | SYSTEM | \$26,340.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user shankb1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Feb 3, 2025 | SYSTEM | (\$26,340.00) | | | | | | |
| | | | | | 12 | Feb 3, 2025 | SYSTEM | \$26,340.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user shankb1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Mar 17, 2025 | SYSTEM | (\$26,340.00) | | | | | | |
| | | | | | 13 | Mar 17, 2025 | SYSTEM | \$26,340.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user shankb1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0750 - Total | | | | | | | | \$0.00 | |
| | | | | | | 0770 | PROTECTIVE COATING - CONCRETE BENTS AND | Material | | 1 | Jun 17, 2024 | SYSTEM | (\$11,000.00) | |
| | | | | | | | | | | 1 | Jun 17, 2024 | SYSTEM | \$11,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| 2 | Jul 2, 2024 | SYSTEM | (\$11,000.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 240216-D01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|-----------------|-----------------------|-------------|--------------|------------|-------------------------|--|
| J5P3515 | 0770 | PROTECTIVE COATING - CONCRETE BENTS AND | Material | | 2 | Jul 2, 2024 | SYSTEM | \$11,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 3 | Jul 17, 2024 | SYSTEM | (\$11,000.00) | |
| | | | | | 3 | Jul 17, 2024 | SYSTEM | \$11,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user shankb1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 4 | Aug 2, 2024 | SYSTEM | (\$11,000.00) | |
| | | | | | 4 | Aug 2, 2024 | SYSTEM | \$11,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user shankb1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 5 | Aug 16, 2024 | SYSTEM | (\$11,000.00) | |
| | | | | | 5 | Aug 16, 2024 | SYSTEM | \$11,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 6 | Sep 3, 2024 | SYSTEM | (\$11,000.00) | |
| | | | | | 6 | Sep 3, 2024 | SYSTEM | \$11,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user shankb1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 7 | Sep 16, 2024 | SYSTEM | (\$11,000.00) | |
| | | | | | 7 | Sep 16, 2024 | SYSTEM | \$11,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user shankb1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 8 | Nov 4, 2024 | SYSTEM | (\$11,000.00) | |
| | | | | | 8 | Nov 4, 2024 | SYSTEM | \$11,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user shankb1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 9 | Nov 18, 2024 | SYSTEM | (\$11,000.00) | |
| | | | | | 9 | Nov 18, 2024 | SYSTEM | \$11,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user shankb1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 10 | Dec 16, 2024 | SYSTEM | (\$11,000.00) | |
| | | | | | 10 | Dec 16, 2024 | SYSTEM | \$11,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user shankb1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 11 | Jan 16, 2025 | SYSTEM | (\$11,000.00) | |
| | | | | | 11 | Jan 16, 2025 | SYSTEM | \$11,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user shankb1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 12 | Feb 3, 2025 | SYSTEM | (\$11,000.00) | |
| | | | | | 12 | Feb 3, 2025 | SYSTEM | \$11,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user shankb1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 13 | Mar 17, 2025 | SYSTEM | (\$11,000.00) | |
| | | | | | 13 | Mar 17, 2025 | SYSTEM | \$11,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user shankb1 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | | | | - Total | \$0.00 |
| | | | | | | | | Material - Total | \$0.00 |
| | | | | | | | | 0770 - Total | \$0.00 |
| | 0780 | MISC. | Overrun | Overrun | 2 | Jul 2, 2024 | SYSTEM | (\$1,000.00) | |
| | | | | | 12 | Feb 3, 2025 | SYSTEM | \$1,000.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000, 'is applied (if non-zero). |



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 240216-D01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------------------------|------|---------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|---------|--|
| J5P3515 | 0780 | MISC. | Overrun | Overrun - Total | | | | | \$0.00 | |
| | | | Overrun - Total | | | | | | \$0.00 | |
| | | 0780 - Total | | | | | | \$0.00 | | |
| J5P3515 - Total | | | | | | | | \$0.00 | | |
| Overall - Total | | | | | | | | \$0.00 | | |



Contract Adjustments for Contract - 240216-D01

There are no contract adjustments to display for this contract.