



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

Report Generated on February 4, 2026

Pay Estimate Created Date: February 2, 2026

| | | | | | | | |
|---------------------------------------|----------------------------------|---|---|---|---|--|--|
| Progress Estimate Number 42 | Contract ID 240315-F03 | Prime Contractor Lamke Trenching & Excavating, Inc. | Pay Period Start January 16, 2026 | Pay Period End February 1, 2026 | Original Contract Amount \$6,563,544.71 | Net Change Order Amount \$7,439.37 | Current Contract Amount \$6,570,984.08 |
|---------------------------------------|----------------------------------|---|---|---|---|--|--|

| Approval Date | By User |
|------------------|--|
| February 2, 2026 | Generated and Approved (and should be considered Draft) at the Project Office Level by horwit1 |
| February 2, 2026 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by bauerd1 |
| February 3, 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| November 1, 2025 | December 19, 2025 | December 19, 2025 | 93.50% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | April 3, 2024 | April 3, 2024 | |
| Letting Date | March 15, 2024 | March 15, 2024 | |
| Notice to Proceed Date | May 6, 2024 | May 6, 2024 | |
| Work Began Date | May 3, 2024 | May 3, 2024 | |

| Contract Total Pay For Estimate No. 42 | | | |
|--|-------------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 240315-F03 | | | |
| Total Posted Items Pay | \$11,482.40 | \$6,132,326.39 | \$6,143,808.79 |
| Gross Item Adjustments | (\$4,835.61) | (\$35,263.19) | (\$40,098.80) |
| 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 | \$40,459.42 | \$40,459.42 |
| Contract Total Payable This Estimate: | \$6,646.79 | \$6,137,522.62 | \$6,144,169.41 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|---|------|------------|-----------------------|--------------------------|
| J6S3519 | 0180 | 6084023 | SIDEWALK HAND-RAILING WITHOUT BALUSTERS | LF | \$200.000 | 13 | \$2,600.00 |
| | 0440 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | EA | \$180.000 | 1 | \$180.00 |
| | 0450 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | EA | \$55.000 | 5 | \$275.00 |
| | 0470 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF | \$0.200 | 887 | \$177.40 |
| | 1190 | 9031270A | 2 IN. PSST POST - 12 GA. | LF | \$30.000 | 47 | \$1,410.00 |
| | 1200 | 9031271A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | EA | \$300.000 | 2 | \$600.00 |
| | 1220 | 9031280 | 2.5 IN. PSST POST - 12 GA. | LF | \$32.000 | 84 | \$2,688.00 |
| | 1230 | 9031281A | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | EA | \$400.000 | 6 | \$2,400.00 |
| | 1250 | 9035069A | SHF-FLAT SHEET FLUORESCENT | SQFT | \$36.000 | 32 | \$1,152.00 |

Project J6S3519 - Total **\$11,482.40**

Overall - Total **\$11,482.40**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|------------------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J6S3519 | 1180 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$1,638.00) |
| | 1210 | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$124.32) |



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| Progress Estimate Number 42 | Contract ID 240315-F03 | Prime Contractor Lamke Trenching & Excavating, Inc. | Pay Period Start January 16, 2026 | Pay Period End February 1, 2026 | Original Contract Amount \$6,563,544.71 | Net Change Order Amount \$7,439.37 | Current Contract Amount \$6,570,984.08 |
|---------------------------------------|----------------------------------|---|---|---|---|--|--|

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--|------------------------|----------------------------|--|---------------------|---------------------------------|---------------------|
| J6S3519 | 1220 | 2.5 IN. PSST POST - 12 GA. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$1,534.82) |
| | 1230 | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$1,142.47) |
| | 1240 | SH-FLAT SHEET | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$396.00) |
| | 1330 | MISC. | Material | | | -28 | \$120.00 | (\$3,360.00) |
| | 1330 | MISC. | MaterialCredit | | | 28 | \$120.00 | \$3,360.00 |
| | 1380 | MISC. | Material | | | -5 | \$460.00 | (\$2,300.00) |
| | 1380 | MISC. | MaterialCredit | | | 5 | \$460.00 | \$2,300.00 |
| | 5006 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | Material | | | -24 | \$10.00 | (\$240.00) |
| | 5006 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | MaterialCredit | | | 24 | \$10.00 | \$240.00 |
| Total | | | | | | | | (\$4,835.61) |



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

Report Generated on February 4, 2026

| Contract Project Information | | | | | |
|------------------------------|----------------------|---------------------|-------|----------|-----------------------------------|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| J6S3519 | FAS S502(70) | Resurface and ADA | N | ST LOUIS | from Dunn Road to Thoroughman Ave |

Totals by Job Numbers

| J6S3519 | This Estimate | Previous | To Date |
|-----------------------------------|-------------------|-----------------------|-----------------------|
| Posted Item Pay | \$11,482.40 | \$6,132,326.39 | \$6,143,808.79 |
| Gross Item Adjustments | (\$4,835.61) | (\$35,263.19) | (\$40,098.80) |
| Gross Item Pay | \$6,646.79 | \$6,097,063.20 | \$6,103,709.99 |
| 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 | \$40,459.42 | \$40,459.42 |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on February 4, 2026

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|---|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 6131015, Project Item Line Number 5006, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. | Waiting for certifications from the contractor. - Horwit1 02/02/2026 | horwit1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9109902, Project Item Line Number 1330, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. | Waiting for certifications from the contractor. - Horwit1 02/02/2026 | horwit1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9109902, Project Item Line Number 1380, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. | Waiting for certifications from the contractor. - Horwit1 02/02/2026 | horwit1 | Acknowledged |



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

Report Generated on February 4, 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) |
|-------------|-------------|----------|--|-----------|---|--------------|------------------|------------------------|--------|---------------------------|--------------|--|
| 240315-F03 | J6S3519 | 0001 | 0010 | 2019901 | MISC.LANDSCAPING TRIMMING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$6,350.00 | \$6,350.00 |
| | | 0001 | 0020 | 2019902 | MISCTREE REMOVAL | 7.00 | -1.00 | 6.00 | EA | 6.00 | \$2,200.00 | \$13,200.00 |
| | | 0001 | 0030 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.95 | \$462,280.00 | \$439,166.00 |
| | | 0001 | 0040 | 2079909 | MISC.LINEAR GRADING CLASS 2 - MODIFIED | 153.90 | 0.00 | 153.90 | STA | 123.10 | \$2,550.00 | \$313,905.00 |
| | | 0001 | 0050 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 17,094.00 | 99.00 | 17,193.00 | SQYD | 17,193.00 | \$9.00 | \$154,737.00 |
| | | 0001 | 0060 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 389.00 | 5.20 | 394.20 | TONS | 394.20 | \$135.00 | \$53,217.00 |
| | | 0001 | 0070 | 4030011 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX) | 4,330.10 | 610.00 | 4,940.10 | TONS | 4,940.10 | \$117.00 | \$577,991.70 |
| | | 0001 | 0080 | 4030208 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX) | 312.90 | 83.40 | 396.30 | TONS | 396.30 | \$123.00 | \$48,744.90 |
| | | 0001 | 0090 | 4079912 | MISC.Tack Coat - Low-tracking or Non-tracking | 6,143.00 | -1,157.00 | 4,986.00 | GAL | 4,986.00 | \$3.30 | \$16,453.80 |
| | | 0001 | 0100 | 5029905 | MISC.CONCRETE BASE WIDENING | 67.20 | 0.00 | 67.20 | SQYD | 62.30 | \$165.00 | \$10,279.50 |
| | | 0001 | 0110 | 6042010 | ADJUSTING MANHOLE | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$575.00 | \$1,725.00 |
| | | 0001 | 0120 | 6049902 | MISC.ADJUST GAS VALVE | 14.00 | 0.00 | 14.00 | EA | 14.00 | \$175.00 | \$2,450.00 |
| | | 0001 | 0130 | 6049902 | MISC.ADJUST PULLBOX | 1.00 | 1.00 | 2.00 | EA | 1.00 | \$2,485.00 | \$2,485.00 |
| | | 0001 | 0140 | 6049902 | MISC.ADJUST WATER VALVE | 9.00 | 0.00 | 9.00 | EA | 9.00 | \$275.00 | \$2,475.00 |
| | | 0001 | 0150 | 6049902 | MISC.CONCRETE MANHOLE COLLAR | 25.00 | 0.00 | 25.00 | EA | 7.00 | \$2,675.00 | \$18,725.00 |
| | | 0001 | 0160 | 6081012 | TRUNCATED DOMES | 978.00 | 0.00 | 978.00 | SQFT | 796.50 | \$40.00 | \$31,860.00 |
| | | 0001 | 0170 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 85.60 | 0.00 | 85.60 | SQYD | 55.50 | \$133.85 | \$7,428.68 |
| | | 0001 | 0180 | 6084023 | SIDEWALK HAND-RAILING WITHOUT BALUSTERS | 59.00 | 13.00 | 72.00 | LF | 72.00 | \$200.00 | \$14,400.00 |
| | | 0001 | 0190 | 6085007 | PAVED APPROACH, 7 IN. | 4,217.50 | 0.00 | 4,217.50 | SQYD | 4,190.90 | \$91.40 | \$383,048.26 |
| | | 0001 | 0200 | 6085008 | PAVED APPROACH, 8 IN. | 2,820.70 | 0.00 | 2,820.70 | SQYD | 2,820.70 | \$92.95 | \$262,184.06 |
| | | 0001 | 0210 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 2,841.90 | 33.30 | 2,875.20 | SQYD | 2,781.97 | \$65.75 | \$182,914.53 |
| | | 0001 | 0220 | 6086007 | CONCRETE SIDEWALK, 7 IN. | 3,649.90 | 50.00 | 3,699.90 | SQYD | 3,699.90 | \$82.00 | \$303,391.80 |
| | | 0001 | 0230 | 6089902 | MISC.ADA CURB RAMP | 272.00 | 0.00 | 272.00 | EA | 272.00 | \$3,150.00 | \$856,800.00 |
| | | 0001 | 0240 | 6089902 | MISC.ISLAND TUBULAR MARKER | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$85.00 | \$595.00 |
| | | 0001 | 0250 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 2,513.00 | -1,500.00 | 1,013.00 | LF | 452.00 | \$30.00 | \$13,560.00 |
| | | 0001 | 0260 | 6091051 | CURB AND GUTTER TYPE A | 2,600.00 | 0.00 | 2,600.00 | LF | 2,524.00 | \$52.65 | \$132,888.60 |
| | | 0001 | 0270 | 6091052 | CURB AND GUTTER TYPE B | 4,213.00 | 0.00 | 4,213.00 | LF | 3,458.00 | \$54.65 | \$188,979.70 |
| | | 0001 | 0280 | 6099903 | MISC.MODIFIED TYPE A CURB AND GUTTER | 39.00 | 0.00 | 39.00 | LF | 0.00 | \$72.50 | \$0.00 |
| | | 0001 | 0290 | 6099903 | MISC.MODIFIED TYPE B CURB AND GUTTER | 165.00 | 0.00 | 165.00 | LF | 165.00 | \$72.50 | \$11,962.50 |
| | | 0001 | 0300 | 6099903 | MISC.MODIFIED TYPE S CURB, UP TO 30IN. HEIGHT | 1,305.00 | 0.00 | 1,305.00 | LF | 758.00 | \$93.50 | \$70,873.00 |
| | | 0001 | 0310 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$4,500.00 | \$9,000.00 |
| | | 0001 | 0320 | 6133020 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 602.80 | -602.80 | 0.00 | TONS | 0.00 | \$90.00 | \$0.00 |
| | | 0001 | 0330 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 928.30 | -928.30 | 0.00 | SQYD | 0.00 | \$75.00 | \$0.00 |
| | | 0001 | 0340 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 14.00 | 0.00 | 14.00 | EA | 13.00 | \$1,530.00 | \$19,890.00 |
| | | 0001 | 0350 | 6143013 | MANHOLE FRAME AND COVER, TYPE 3 | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,765.00 | \$1,765.00 |
| | | 0001 | 0360 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,800.00 | \$7,600.00 |
| | | 0001 | 0370 | 6169901 | MISC.TRAFFIC CONTROL (LUMP SUM) | 1.00 | 0.00 | 1.00 | LS | 0.95 | \$41,490.00 | \$39,415.50 |
| | | 0001 | 0380 | 6169902 | MISC.ADA COMPLIANT TYPE III MOVABLE BARRICADE | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$250.00 | \$1,000.00 |
| | | 0001 | 0390 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$600,000.00 | \$600,000.00 |
| | | 0001 | 0400 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0410 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 732.00 | -35.00 | 697.00 | LF | 697.00 | \$20.00 | \$13,940.00 |
| | | 0001 | 0420 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 227.00 | -12.00 | 215.00 | LF | 215.00 | \$20.00 | \$4,300.00 |
| | | 0001 | 0430 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$300.00 | \$2,400.00 |
| | | 0001 | 0440 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 109.00 | 1.00 | 110.00 | EA | 110.00 | \$180.00 | \$19,800.00 |
| | | 0001 | 0450 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 32.00 | 5.00 | 37.00 | EA | 37.00 | \$55.00 | \$2,035.00 |
| | | 0001 | 0460 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 20,357.00 | 0.00 | 20,357.00 | LF | 20,357.00 | \$0.25 | \$5,089.25 |
| | | 0001 | 0470 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 18,443.00 | 0.00 | 18,443.00 | LF | 18,443.00 | \$0.20 | \$3,688.60 |
| | | 0001 | 0480 | 6209902 | MISC.BIKE SHARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, WHITE | 34.00 | 0.00 | 34.00 | EA | 34.00 | \$450.00 | \$15,300.00 |
| | | 0001 | 0490 | 6209902 | MISC.CURB REFLECTOR | 21.00 | -2.00 | 19.00 | EA | 19.00 | \$20.00 | \$380.00 |
| | | 0001 | 0500 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 44,629.00 | 1,021.00 | 45,650.00 | SQYD | 45,650.00 | \$2.60 | \$118,690.00 |
| 0001 | 0510 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF | 1,787.00 | 120.00 | 1,907.00 | SQYD | 1,907.00 | \$9.50 | \$18,116.50 | | |



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

Report Generated on February 4, 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) |
|-------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 240315-F03 | J6S3519 | | | | SURFACING (GREATER THAN 3 IN. THICK) | | | | | | | |
| | | 0001 | 0520 | 6229905 | MISC.VARIABLE DEPTH MILLING | 149.00 | 32.00 | 181.00 | SQYD | 181.00 | \$31.00 | \$5,611.00 |
| | | 0001 | 0530 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.95 | \$27,500.00 | \$26,125.00 |
| | | 0001 | 0540 | 7259902 | MISC.CONNECT RESIDENTIAL GUTTER DRAIN TO DROP INLET | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,450.00 | \$4,900.00 |
| | | 0001 | 0550 | 7319902 | MISC.CLEAN OUT INLET | 3.00 | 0.00 | 3.00 | EA | 1.00 | \$1,150.00 | \$1,150.00 |
| | | 0001 | 0560 | 7319902 | MISC.REMOVE AND REPLACE CURB INLET TOP | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,250.00 | \$1,250.00 |
| | | 0001 | 0570 | 8031000A | TURF TYPE TALL FESCUE SODDING | 10,969.00 | 0.00 | 10,969.00 | SQYD | 4,454.00 | \$11.75 | \$52,334.50 |
| | | 0001 | 0580 | 8061007A | CURB INLET CHECK | 78.00 | 0.00 | 78.00 | EA | 34.00 | \$100.00 | \$3,400.00 |
| | | 0001 | 0590 | 8061016 | SEDIMENT REMOVAL | 136.00 | 0.00 | 136.00 | CUYD | 0.00 | \$45.00 | \$0.00 |
| | | 0001 | 0600 | 8061017 | TEMPORARY SEEDING | 3.50 | 0.00 | 3.50 | ACRE | 0.00 | \$2,000.00 | \$0.00 |
| | | 0001 | 0610 | 8061019 | SILT FENCE | 5,795.00 | 0.00 | 5,795.00 | LF | 1,492.00 | \$5.00 | \$7,460.00 |
| | | 0020 | 0620 | 9011064 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3 | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$3,435.00 | \$24,045.00 |
| | | 0020 | 0630 | 9011311 | LUMINAIRE, LED-A | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$400.00 | \$2,400.00 |
| | | 0020 | 0640 | 9011312 | LUMINAIRE, LED-B | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$400.00 | \$2,800.00 |
| | | 0020 | 0650 | 9013002 | CONDUIT, 2 IN. RIGID, IN TRENCH | 129.00 | 0.00 | 129.00 | LF | 105.00 | \$13.00 | \$1,365.00 |
| | | 0020 | 0660 | 9014003 | CONDUIT, 3 IN. RIGID, PUSHED | 408.00 | 0.00 | 408.00 | LF | 408.00 | \$35.00 | \$14,280.00 |
| | | 0020 | 0670 | 9015010 | TRENCHING TYPE I | 349.00 | 181.00 | 530.00 | LF | 464.00 | \$3.50 | \$1,624.00 |
| | | 0020 | 0680 | 9015020 | TRENCHING TYPE II | 39.00 | 0.00 | 39.00 | LF | 32.00 | \$3.50 | \$112.00 |
| | | 0020 | 0690 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$1,320.00 | \$13,200.00 |
| | | 0020 | 0700 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 1,200.00 | 0.00 | 1,200.00 | LF | 840.00 | \$0.70 | \$588.00 |
| | | 0020 | 0710 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 1,580.00 | 0.00 | 1,580.00 | LF | 1,237.00 | \$4.50 | \$5,566.50 |
| | | 0020 | 0720 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$1,882.00 | \$13,174.00 |
| | | 0020 | 0730 | 9019902 | MISC.CUT AND CAP LUMINAIRE EXTENSION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$175.00 | \$175.00 |
| | | 0030 | 0740 | 9020213 | SIGNAL HEAD, TYPE 3S | 4.00 | 1.00 | 5.00 | EA | 5.00 | \$1,045.00 | \$5,225.00 |
| | | 0030 | 0750 | 9020214 | SIGNAL HEAD, TYPE 4S | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,210.00 | \$1,210.00 |
| | | 0030 | 0760 | 9020215 | SIGNAL HEAD, TYPE 5S | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,440.00 | \$1,440.00 |
| | | 0030 | 0770 | 9020513 | SIGNAL HEAD, TYPE 3B | 15.00 | 0.00 | 15.00 | EA | 15.00 | \$1,160.00 | \$17,400.00 |
| | | 0030 | 0780 | 9020514 | SIGNAL HEAD, TYPE 4B | 5.00 | -1.00 | 4.00 | EA | 4.00 | \$1,380.00 | \$5,520.00 |
| | | 0030 | 0790 | 9020515 | SIGNAL HEAD, TYPE 5B | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,785.00 | \$1,785.00 |
| | | 0030 | 0800 | 9020811 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | 18.00 | 0.00 | 18.00 | EA | 18.00 | \$630.00 | \$11,340.00 |
| | | 0030 | 0810 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 171.00 | 0.00 | 171.00 | SQFT | 171.00 | \$33.00 | \$5,643.00 |
| | | 0030 | 0820 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 19.00 | 0.00 | 19.00 | EA | 19.00 | \$85.00 | \$1,615.00 |
| | | 0030 | 0830 | 9022708 | POST, SIGNAL 8 FT. | 13.00 | 2.00 | 15.00 | EA | 15.00 | \$1,500.00 | \$22,500.00 |
| | | 0030 | 0840 | 9022715 | POST, SIGNAL 15 FT. | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,850.00 | \$5,700.00 |
| | | 0030 | 0850 | 9023135 | POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM | 1.00 | -1.00 | 0.00 | EA | 0.00 | \$1.00 | \$0.00 |
| | | 0030 | 0860 | 9023225 | POST, TYPE C, 25 FT. ARM OR 7.6 M ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$9,580.00 | \$9,580.00 |
| | | 0030 | 0870 | 9023230 | POST, TYPE C, 30 FT. ARM OR 9.1 M ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$10,980.00 | \$10,980.00 |
| | | 0030 | 0880 | 9023240 | POST, TYPE C, 40 FT. ARM OR 12.2 M ARM | 1.00 | 1.00 | 2.00 | EA | 2.00 | \$13,585.00 | \$27,170.00 |
| | | 0030 | 0890 | 9023435 | POST, TYPE BL, LONGEST ARM 35 FT. OR 10.7 M | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$19,960.00 | \$19,960.00 |
| | | 0030 | 0900 | 9023445 | POST, TYPE BL, LONGEST ARM 45 FT. OR 13.7 M | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$21,640.00 | \$21,640.00 |
| | | 0030 | 0910 | 9024281 | CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER | 2.00 | -2.00 | 0.00 | EA | 0.00 | \$30,300.00 | \$0.00 |
| | | 0030 | 0920 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 106.00 | 0.00 | 106.00 | LF | 106.00 | \$14.00 | \$1,484.00 |
| | | 0030 | 0930 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 722.00 | 414.00 | 1,136.00 | LF | 1,136.00 | \$20.00 | \$22,720.00 |
| | | 0030 | 0940 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 1,067.00 | -414.00 | 653.00 | LF | 653.00 | \$35.00 | \$22,855.00 |
| | | 0030 | 0950 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 390.00 | 0.00 | 390.00 | LF | 390.00 | \$1.20 | \$468.00 |
| | | 0030 | 0960 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 3,570.00 | 195.00 | 3,765.00 | LF | 3,765.00 | \$0.60 | \$2,259.00 |
| | | 0030 | 0970 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 3,250.00 | 205.00 | 3,455.00 | LF | 3,455.00 | \$1.40 | \$4,837.00 |
| | | 0030 | 0980 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 6,300.00 | 1,105.00 | 7,405.00 | LF | 7,405.00 | \$2.00 | \$14,810.00 |
| | | 0030 | 0990 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 6.00 | 3.00 | 9.00 | EA | 9.00 | \$2,500.00 | \$22,500.00 |
| | | 0030 | 1000 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 6.00 | -3.00 | 3.00 | EA | 3.00 | \$3,260.00 | \$9,780.00 |
| | | 0030 | 1010 | 9029100 | BASE, CONCRETE | 39.30 | 1.50 | 40.80 | CUYD | 40.80 | \$1,500.00 | \$61,200.00 |
| | | 0030 | 1020 | 9029901 | MISC.POT HOLING UTILITY FACILITIES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$1.00 | \$1.00 |
| | | 0030 | 1030 | 9029901 | MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$7,700.00 | \$7,700.00 |
| | | 0030 | 1040 | 9029902 | MISC.COMBO POWER SUPPLY, LIGHTING CONTROLLER, AND UPS | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$19,200.00 | \$76,800.00 |
| | | 0030 | 1050 | 9029902 | MISC.DETECTOR, PUSHBUTTON (NEW INSTALLATION) APS | 20.00 | 0.00 | 20.00 | EA | 20.00 | \$900.00 | \$18,000.00 |
| | | 0030 | 1060 | 9029902 | MISC.EACH INSTALL FLASH TRANSFER RELAYS | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$50.00 | \$0.00 |



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

Report Generated on February 4, 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) | | |
|-------------|-------------|--|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|--|-----------------------|
| 240315-F03 | J6S3519 | 0030 | 1070 | 9029902 | MISC.EACH INSTALL FLASHER CIRCUIT | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$60.00 | \$0.00 | | |
| | | 0030 | 1080 | 9029902 | MISC.EACH INSTALL NEW LOAD SWITCH | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$60.00 | \$0.00 | | |
| | | 0030 | 1090 | 9029902 | MISC.EACH ONE-APPROACH CABINAT MODIFICATION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,425.00 | \$0.00 | | |
| | | 0030 | 1100 | 9029902 | MISC.NETWORK CONNECTED SIGNAL MONITOR, FYA COMPATIBLE (CONFLICT MONITOR) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,660.00 | \$3,320.00 | | |
| | | 0030 | 1110 | 9029902 | MISC.PEDESTRIAN PUSH BUTTON EXTENSION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$300.00 | \$300.00 | | |
| | | 0030 | 1120 | 9029902 | MISC.PEDESTRIAN PUSH BUTTON STANCHION | 6.00 | -2.00 | 4.00 | EA | 4.00 | \$1,200.00 | \$4,800.00 | | |
| | | 0030 | 1130 | 9029902 | MISC.RECTANGULAR RAPID FLASHING BEACON | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$18,730.00 | \$37,460.00 | | |
| | | 0030 | 1140 | 9029902 | MISC.SH-FLAT SHEET, SIGNAL SIGN, PUSH BUTTON | 20.00 | 0.00 | 20.00 | EA | 18.00 | \$12.50 | \$225.00 | | |
| | | 0030 | 1150 | 9029902 | MISC.SIGNAL CABINET BASE WRAP | 1.00 | -1.00 | 0.00 | EA | 0.00 | \$3,600.00 | \$0.00 | | |
| | | 0030 | 1160 | 9029902 | MISC.SIGNAL SIGN, MOUNTING HARDWARE, PUSH BUTTON | 20.00 | 0.00 | 20.00 | EA | 20.00 | \$12.50 | \$250.00 | | |
| | | 0030 | 1170 | 9029902 | MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM | 4.00 | 1.00 | 5.00 | EA | 5.00 | \$34,000.00 | \$170,000.00 | | |
| | | 0040 | 1180 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 24.00 | -9.00 | 15.00 | EA | 15.00 | \$400.00 | \$6,000.00 | | |
| | | 0040 | 1190 | 9031270A | 2 IN. PSST POST - 12 GA. | 1,232.00 | 47.00 | 1,279.00 | LF | 1,279.00 | \$30.00 | \$38,370.00 | | |
| | | 0040 | 1200 | 9031271A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | 87.00 | 2.00 | 89.00 | EA | 89.00 | \$300.00 | \$26,700.00 | | |
| | | 0040 | 1210 | 9031272A | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. | 8.00 | -4.00 | 4.00 | EA | 4.00 | \$120.00 | \$480.00 | | |
| | | 0040 | 1220 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 532.00 | -148.00 | 384.00 | LF | 384.00 | \$32.00 | \$12,288.00 | | |
| | | 0040 | 1230 | 9031281A | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 38.00 | -11.00 | 27.00 | EA | 27.00 | \$400.00 | \$10,800.00 | | |
| | | 0040 | 1240 | 9035004A | SH-FLAT SHEET | 423.00 | -40.00 | 383.00 | SQFT | 383.00 | \$32.00 | \$12,256.00 | | |
| | | 0040 | 1250 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 222.00 | 32.00 | 254.00 | SQFT | 254.00 | \$36.00 | \$9,144.00 | | |
| | | 0040 | 1260 | 9039902 | MISC.RELOCATE EXISTING SIGN(S) TO NEW POST | 50.00 | 0.00 | 50.00 | EA | 49.00 | \$300.00 | \$14,700.00 | | |
| | | 0050 | 1270 | 9029902 | MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5 | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,460.00 | \$6,920.00 | | |
| | | 0050 | 1280 | 9103700 | CCTV CAMERA ASSEMBLY, INSTALLED | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$3,825.00 | \$19,125.00 | | |
| | | 0050 | 1290 | 9109901 | MISC.ITS ASSET MANAGEMENT TOOL | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$2,000.00 | \$0.00 | | |
| | | 0050 | 1300 | 9109901 | MISC.REMOVAL OF EXISTING FIBER OPTIC CABLES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$690.00 | \$690.00 | | |
| | | 0050 | 1310 | 9109902 | MISC.CCTV EXTENSION POLE, 20' METALLIC FINISH | 3.00 | -1.00 | 2.00 | EA | 2.00 | \$2,732.00 | \$5,464.00 | | |
| | | 0050 | 1320 | 9109902 | MISC.CONDUIT SYSTEM ADJUSTMENT OR REPAIR | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,150.00 | \$0.00 | | |
| | | 0050 | 1330 | 9109902 | MISC.FIBER OPTIC FUSION SPLICE | 28.00 | 0.00 | 28.00 | EA | 28.00 | \$120.00 | \$3,360.00 | | |
| | | 0050 | 1340 | 9109902 | MISC.FIBER OPTIC JUMPER SINGLE MODE | 20.00 | 0.00 | 20.00 | EA | 20.00 | \$29.00 | \$580.00 | | |
| | | 0050 | 1350 | 9109902 | MISC.FIBER OPTIC PIGTAIL SINGLE MODE | 20.00 | 0.00 | 20.00 | EA | 20.00 | \$20.00 | \$400.00 | | |
| | | 0050 | 1360 | 9109902 | MISC.INSTALL OR RELOCATE EXISTING MODOT COMMUNICATION EQUIPMENT | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$545.00 | \$1,090.00 | | |
| | | 0050 | 1370 | 9109902 | MISC.MODOT FURNISHED IP ADDRESSABLE POWER STRIP | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$115.00 | \$460.00 | | |
| | | 0050 | 1380 | 9109902 | MISC.WALL-MOUNTED INTERCONNECT CENTER | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$460.00 | \$2,300.00 | | |
| | | 0050 | 1390 | 9109903 | MISC.CCTV CAT5 CABLE | 790.00 | 0.00 | 790.00 | LF | 790.00 | \$2.00 | \$1,580.00 | | |
| | | 0050 | 1400 | 9109903 | MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE | 6,056.00 | 0.00 | 6,056.00 | LF | 6,056.00 | \$2.10 | \$12,717.60 | | |
| | | 0050 | 1410 | 9109903 | MISC.ITS CONDUIT, 2 IN., TRENCHED | 99.00 | 0.00 | 99.00 | LF | 99.00 | \$13.00 | \$1,287.00 | | |
| | | 0050 | 1420 | 9109903 | MISC.ITS CONDUIT, 3 IN., PUSHED | 85.00 | 0.00 | 85.00 | LF | 85.00 | \$35.00 | \$2,975.00 | | |
| | | 0001 | 5001 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 0.00 | 1,500.00 | 1,500.00 | LF | 1,500.00 | \$20.00 | \$30,000.00 | | |
| | | 0030 | 5002 | 9023145 | POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$14,810.00 | \$14,810.00 | | |
| | | 0030 | 5003 | 9024281 | CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER | 0.00 | 2.00 | 2.00 | EA | 2.00 | \$31,500.00 | \$63,000.00 | | |
| | | 0001 | 5004 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 0.00 | 16.00 | 16.00 | SQYD | 16.00 | \$303.88 | \$4,862.08 | | |
| | | 0001 | 5005 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 0.00 | 48.00 | 48.00 | LF | 48.00 | \$12.00 | \$576.00 | | |
| | | 0001 | 5006 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 0.00 | 24.00 | 24.00 | EA | 24.00 | \$10.00 | \$240.00 | | |
| | | 0030 | 5007 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 0.00 | 84.00 | 84.00 | LF | 84.00 | \$40.43 | \$3,396.12 | | |
| | | Project J6S3519 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$6,143,808.68 |
| | | 240315-F03 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$6,143,808.68 |



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

Report Generated on February 4, 2026

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

Project: J6S3519

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Posting Sequence No. | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|-------------|-----------|---|----------|-------------------|----------------------|-----------------|-------|----------|------------------------|------------------|----------------------|------------------|----------------------|
| 0180 | 6084023 | SIDEWALK HAND-RAILING WITHOUT BALUSTERS | 1/23/26 | 2/2/26 | 1 | 13.00 | LF | Route N. | 11+00.00 | | 97+00.00 | | Change Order 0007 |
| 0440 | 6200036 | PREF THERMO PVMT MARK, 30" WHT MIDBL | 1/23/26 | 2/2/26 | 1 | 1.00 | EA | Route N. | 11+00.00 | | 97+00.00 | | Change order 0007 |
| 0450 | 6200042 | PREF THERMO PVMT MARK, YIELD TRIAN | 1/23/26 | 2/2/26 | 1 | 5.00 | EA | Route N. | 11+00.00 | | 97+00.00 | | Change order 0007 |
| 0470 | 6206001C | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | 1/23/26 | 2/2/26 | 1 | 887.00 | LF | Route N. | 11+00.00 | | 97+00.00 | | Pay the rest of plan |
| 1190 | 9031270A | 2 IN. PSST POST - 12 GA. | 1/23/26 | 2/2/26 | 1 | 47.00 | LF | Route N. | 11+00.00 | | 97+00.00 | | Change Order 0007 |
| 1200 | 9031271A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | 1/23/26 | 2/2/26 | 1 | 2.00 | EA | Route N. | 11+00.00 | | 97+00.00 | | Change Order 0007 |
| 1220 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 1/23/26 | 2/2/26 | 1 | 84.00 | LF | Route N. | 11+00.00 | | 97+00.00 | | Change Order 0007 |
| 1230 | 9031281A | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 1/23/26 | 2/2/26 | 1 | 6.00 | EA | Route N. | 11+00.00 | | 97+00.00 | | Change Order 0007 |
| 1250 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 1/23/26 | 2/2/26 | 1 | 32.00 | SQFT | Route N. | 11+00.00 | | 97+00.00 | | Change Order 0007 |

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

No Data Available



Line Item Adjustments by Estimate

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|---------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|----|--------------|--------|---------------|--|
| J6S3519 | 0050 | TYPE 5 AGGREGATE FOR BASE | Material | | 1 | May 17, 2024 | SYSTEM | (\$3,874.50) | | | | | | |
| | | | | | 1 | May 17, 2024 | SYSTEM | \$3,874.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 2 | Jun 4, 2024 | SYSTEM | (\$21,699.00) | | | | | | |
| | | | | | 2 | Jun 4, 2024 | SYSTEM | \$21,699.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Jun 17, 2024 | SYSTEM | (\$35,487.00) | | | | | | |
| | | | | | 3 | Jun 18, 2024 | SYSTEM | \$35,487.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Jul 1, 2024 | SYSTEM | (\$45,873.00) | | | | | | |
| | | | | | 4 | Jul 1, 2024 | SYSTEM | \$45,873.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | (\$48,294.00) | | | | | | |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | \$48,294.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | (\$56,340.00) | | | | | | |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | \$56,340.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | | Overrun | Overrun | 28 | Jul 1, 2025 | SYSTEM | (\$1,412.98) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 30 | Aug 4, 2025 | SYSTEM | \$1,412.98 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '8.92033 - 9.00000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | | | | Price FUEL | | 1 | May 17, 2024 | SYSTEM | (\$6.79) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 2 | Jun 4, 2024 | SYSTEM | (\$31.19) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 3 | Jun 17, 2024 | SYSTEM | (\$75.15) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 4 | Jul 1, 2024 | SYSTEM | (\$56.61) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 5 | Jul 16, 2024 | SYSTEM | (\$7.66) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 6 | Aug 2, 2024 | SYSTEM | (\$25.48) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | (\$3.08) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | (\$17.56) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | (\$23.42) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | (\$4.59) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | (\$27.26) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 11 | Oct 16, 2024 | SYSTEM | (\$21.61) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 12 | Nov 4, 2024 | SYSTEM | (\$49.89) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |



Line Item Adjustments by Estimate

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------------------------|------|--------------------------------------|-----------------------|-----------------------|----------------|--------------|------------|-------------------|---|
| J6S3519 | 0050 | TYPE 5 AGGREGATE FOR BASE | Price FUEL | | 13 | Nov 18, 2024 | SYSTEM | (\$52.28) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 14 | Dec 2, 2024 | SYSTEM | (\$38.05) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 15 | Dec 16, 2024 | SYSTEM | (\$30.03) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 16 | Jan 2, 2025 | SYSTEM | (\$12.95) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 19 | Feb 18, 2025 | SYSTEM | (\$17.11) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 20 | Mar 4, 2025 | SYSTEM | (\$35.11) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 21 | Mar 17, 2025 | SYSTEM | (\$27.05) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 22 | Apr 2, 2025 | SYSTEM | (\$69.46) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 23 | Apr 17, 2025 | SYSTEM | (\$7.86) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 24 | May 2, 2025 | SYSTEM | (\$51.22) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 25 | May 16, 2025 | SYSTEM | (\$21.26) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 27 | Jun 16, 2025 | SYSTEM | (\$4.94) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 28 | Jul 1, 2025 | SYSTEM | (\$74.08) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 30 | Aug 4, 2025 | SYSTEM | \$3.97 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 31 | Aug 18, 2025 | SYSTEM | \$0.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 32 | Sep 3, 2025 | SYSTEM | \$0.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | - Total | | | | |
| Price FUEL - Total | | | | | | | | (\$787.72) | |
| 0050 - Total | | | | | | | | (\$787.72) | |
| J6S3519 | 0060 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Other Item Adjustment | ACAD | 3 | Jun 18, 2024 | beckeb1 | (\$65.74) | 240315-F03 J6S3519 Asphalt Cement Price Adjustment for Hot Mix Asphalt Month/Year Let: March 2024 Month/Year of Estimate Period: June 2024 First Period Estimate Number: 3 Price Adjustment Number: 1 Current Index: 580.00 Base Index: 598.75 Index Difference: (18.75) Line 0060 - Bituminous Pavement Mixture PG64-22 (BP-1) Installed Quantity: 89.9 tons Virgin AC%: 3.9% Mix ID No.: BP1 22-5 Adjustment: \$(65.74) |
| | | | | | 23 | Apr 17, 2025 | beckeb1 | (\$330.27) | 240315-F03 J6S3519 Asphalt Cement Price Adjustment for Hot Mix Asphalt Month/Year Let: March 2024 Month/Year of Estimate Period: April 2025 First Period Estimate Number: 23 Price Adjustment Number: 2 Current Index: 511.25 Base Index: 598.75 Index Difference: (87.5) Line 0060 - Bituminous Pavement Mixture PG64-22 (BP-1) Installed Quantity: 89.87 tons Virgin AC%: 4.2% Mix ID No.: BP2 25-2 Adjustment: \$(330.27) |



Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|------|---|-----------------------|---------------------------|--------------------------------------|--------------|--------------|---------------------|--|---|
| J6S3519 | 0060 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Other Item Adjustment | ACAD | 28 | Jul 1, 2025 | horwit1 | (\$211.48) | 240315-F03 J6S3519 Asphalt Cement Price Adj. Month Let: March 2024 Month of Estimate Period Work Performed: June 2025 (2nd Period) Estimate 0028 Current Index: 513.75 Base Index: 598.75 Index Difference: -85 Line #: 0060 Bituminous Pavement Mix BP1 Installed Quantity: 62.20 Tons Mix ID: BP2 25-30 Plant: New Frontier (Antire) % VAC: 4.0 Adj.: -211.48 | |
| | | | | | 28 | Jul 1, 2025 | horwit1 | (\$313.56) | 240315-F03 J6S3519 Asphalt Cement Price Adj. Month Let: March 2024 Month of Estimate Period Work Performed: June 2025 (2nd Period) Estimate 0028 Current Index: 513.75 Base Index: 598.75 Index Difference: -85 Line #: 0060 Bituminous Pavement Mix BP1 Installed Quantity: 99.70 Tons Mix ID: BP2 23-23 Plant: New Frontier (O'Fallon) % VAC: 3.7 Adj.: -313.56 | |
| | | | | | 30 | Aug 4, 2025 | horwit1 | (\$165.43) | 240315-F03 J6S3519 Asphalt Cement Price Adj. Month Let: March 2024 Month of Estimate Period Work Performed: July 2025 (2nd Period) Estimate 0028 Current Index: 513.75 Base Index: 598.75 Index Difference: -85 Line #: 0060 Bituminous Pavement Mix BP1 Installed Quantity: 52.60 Tons Mix ID: BP2 23-23 Plant: New Frontier (O'Fallon) % VAC: 4.0 Adj.: -165.43 | |
| | | | | | ACAD - Total | | | (\$1,086.48) | | |
| | | | | | Other Item Adjustment - Total | | | (\$1,086.48) | | |
| | | | | | Price FUEL | 3 | Jun 17, 2024 | SYSTEM | (\$97.60) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | 23 | Apr 17, 2025 | SYSTEM | (\$101.37) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | 28 | Jul 1, 2025 | SYSTEM | (\$285.41) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | 30 | Aug 4, 2025 | SYSTEM | (\$29.27) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | 41 | Jan 16, 2026 | SYSTEM | (\$9.18) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | - Total | | | | (\$522.83) | | |
| | | | | Price FUEL - Total | | | | (\$522.83) | | |
| | | | | 0060 - Total | | | | (\$1,609.31) | | |
| | 0070 | ASPH. CONC. MIXTURE PG 70-22 (SP095CLP) | Other Item Adjustment | ACAD | 25 | May 16, 2025 | beckeb1 | (\$4,339.25) | 240315-F03 J6S3519 | |



Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | |
|---------------------------|-------|---|-----------------------|-----------------------|--------------------------------------|--------------|---|-----------------------|---|--------------|---|---------|----------------------|---|--|----|--------------|--------|------------|---|--|---------------------|
| J6S3519 | 0070 | ASPH. CONC. MIXTURE PG 70-22 (SP095CLP) | Other Item Adjustment | ACAD | | | | | Asphalt Cement Price Adjustment for Hot Mix Asphalt Month/Year Let: March 2024 Month/Year of Estimate Period: May 2025 First Period Estimate Number: 25 Price Adjustment Number: 3 Current Index: 513.75 Base Index: 598.75 Index Difference: (85.0) Line 0070 - Asphaltic Concrete Mixture PG70-22 (SP095CLP) Installed Quantity: 1021 tons Virgin AC%: 5.0% Mix ID No.: SP095 25-20 Adjustment: \$(4339.25) | | | | | | | | | | | | | |
| | | | | | 26 | Jun 2, 2025 | beckeb1 | (\$16,656.18) | 240315-F03 J6S3519 Asphalt Cement Price Adjustment for Hot Mix Asphalt Month/Year Let: March 2024 Month/Year of Estimate Period: May 2025 Second Period Estimate Number: 25 Price Adjustment Number: 4 Current Index: 513.75 Base Index: 598.75 Index Difference: (85.0) Line 0070 - Asphaltic Concrete Mixture PG70-22 (SP095CLP) Installed Quantity: 3919.1 tons Virgin AC%: 5.0% Mix ID No.: SP095 25-20 Adjustment: \$(16,656.18) | | | | | | | | | | | | | |
| | | | | | ACAD - Total | | | | | | | | (\$20,995.43) | | | | | | | | | |
| | | | | | Other Item Adjustment - Total | | | | | | | | (\$20,995.43) | | | | | | | | | |
| | | | | | Price FUEL | | 25 | May 16, 2025 | SYSTEM | (\$1,650.79) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | | | | |
| | | | | | | | 26 | Jun 2, 2025 | SYSTEM | (\$5,350.29) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | | | | |
| | | | | | | | 41 | Jan 16, 2026 | SYSTEM | (\$1,077.41) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | | | | |
| | | | | | - Total | | | | | | | | (\$8,078.49) | | | | | | | | | |
| | | | | | Price FUEL - Total | | | | | | | | (\$8,078.49) | | | | | | | | | |
| | | | | | 0070 - Total | | | | | | | | (\$29,073.92) | | | | | | | | | |
| | | | | | 0080 | | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1) | Other Item Adjustment | ACAD | 25 | May 16, 2025 | beckeb1 | (\$1,212.68) | 240315-F03 J6S3519 Asphalt Cement Price Adjustment for Hot Mix Asphalt Month/Year Let: March 2024 Month/Year of Estimate Period: May 2025 First Period Estimate Number: 25 Price Adjustment Number: 3 Current Index: 513.75 Base Index: 598.75 Index Difference: (85.0) Line 0070 - Asphaltic Concrete Mixture PG70-22 (SP190C) Installed Quantity: 396.3 tons Virgin AC%: 3.6% Mix ID No.: SP190 23-9 Adjustment: \$(1212.68) | | | | | | | | |
| | | | | | | | | | | | | | | ACAD - Total | | | | | | | | (\$1,212.68) |
| | | | | | | | | | | | | | | Other Item Adjustment - Total | | | | | | | | (\$1,212.68) |
| | | | | | | | | | | | | | | Price FUEL | | 25 | May 16, 2025 | SYSTEM | (\$505.91) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | | | | | | | | | | | | 41 | Jan 16, 2026 | SYSTEM | (\$147.30) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| - Total | | | | | | | | | | | | | | (\$653.21) | | | | | | | | |
| Price FUEL - Total | | | | | | | | | | | | | | (\$653.21) | | | | | | | | |
| 0080 - Total | | | | | | | | (\$1,865.89) | | | | | | | | | | | | | | |
| 0090 | MISC. | Material | | | 25 | May 16, 2025 | SYSTEM | (\$3,834.60) | | | | | | | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-------------|-----------------|-----------------------|-------------------------|---------------------|------------|---------------|---|----|--------------|--------|---------------|---|
| J6S3519 | 0090 | MISC. | Material | | 25 | May 16, 2025 | SYSTEM | \$3,834.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Jun 2, 2025 | SYSTEM | (\$16,453.80) | | | | | | |
| | | | | | 26 | Jun 2, 2025 | SYSTEM | \$16,453.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Jun 16, 2025 | SYSTEM | (\$16,453.80) | | | | | | |
| | | | | | 27 | Jun 16, 2025 | SYSTEM | \$16,453.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user horwit1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Jul 1, 2025 | SYSTEM | (\$16,453.80) | | | | | | |
| | | | | | 28 | Jul 1, 2025 | SYSTEM | \$16,453.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user horwit1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Jul 16, 2025 | SYSTEM | (\$16,453.80) | | | | | | |
| | | | | | 29 | Jul 16, 2025 | SYSTEM | \$16,453.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Aug 4, 2025 | SYSTEM | (\$16,453.80) | | | | | | |
| | | | | | 30 | Aug 4, 2025 | SYSTEM | \$16,453.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user horwit1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Aug 18, 2025 | SYSTEM | (\$16,453.80) | | | | | | |
| | | | | | 31 | Aug 18, 2025 | SYSTEM | \$16,453.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Sep 3, 2025 | SYSTEM | (\$16,453.80) | | | | | | |
| | | | | | 32 | Sep 3, 2025 | SYSTEM | \$16,453.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Sep 16, 2025 | SYSTEM | (\$16,453.80) | | | | | | |
| | | | | | 33 | Sep 16, 2025 | SYSTEM | \$16,453.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user horwit1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Oct 1, 2025 | SYSTEM | (\$16,453.80) | | | | | | |
| | | | | | 34 | Oct 1, 2025 | SYSTEM | \$16,453.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user horwit1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0090 - Total | | | | | | | | \$0.00 | |
| | | | | | 0150 | MISC. DRAINAGE ITEM | Material | | | 32 | Sep 3, 2025 | SYSTEM | (\$18,725.00) | |
| | | | | | | | | | | 32 | Sep 3, 2025 | SYSTEM | \$18,725.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | | | | | 33 | Sep 16, 2025 | SYSTEM | (\$18,725.00) | |
| | | | | | | | | | | 33 | Sep 16, 2025 | SYSTEM | \$18,725.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user horwit1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | | | | | 34 | Oct 1, 2025 | SYSTEM | (\$18,725.00) | |
| | | | | | | | | | | 34 | Oct 1, 2025 | SYSTEM | \$18,725.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user horwit1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| 35 | Oct 16, 2025 | SYSTEM | (\$18,725.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|-----------------------------|---------------------|-----------------|-----------------------|---|--------------|----------------|---|---|-------------------------|---------------|--|
| J6S3519 | 0150 | MISC. DRAINAGE ITEM | Material | | | 2025 | | | | | | |
| | | | | | 35 | Oct 16, 2025 | SYSTEM | \$18,725.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 36 | Nov 3, 2025 | SYSTEM | (\$18,725.00) | | | | |
| | | | | | 36 | Nov 3, 2025 | SYSTEM | \$18,725.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user horwit1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 37 | Nov 17, 2025 | SYSTEM | (\$18,725.00) | | | | |
| | | | | | 37 | Nov 17, 2025 | SYSTEM | \$18,725.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user horwit1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | | | 0150 - Total | \$0.00 | |
| | 0160 | TRUNCATED DOMES | Material | | 2 | Jun 4, 2024 | SYSTEM | (\$680.00) | | | | |
| 2 | | | | | Jun 4, 2024 | SYSTEM | \$680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| 3 | | | | | Jun 17, 2024 | SYSTEM | (\$1,460.00) | | | | | |
| 3 | | | | | Jun 18, 2024 | SYSTEM | \$1,460.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| 4 | | | | | Jul 1, 2024 | SYSTEM | (\$1,860.00) | | | | | |
| 4 | | | | | Jul 1, 2024 | SYSTEM | \$1,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | | | | | - Total | \$0.00 | | |
| | | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | | 0160 - Total | \$0.00 | | |
| 0170 | 6 IN. CONCRETE MEDIAN STRIP | Material | | 33 | Sep 16, 2025 | SYSTEM | (\$7,388.52) | | | | | |
| | | | | 33 | Sep 16, 2025 | SYSTEM | \$7,388.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user horwit1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | 34 | Oct 1, 2025 | SYSTEM | (\$7,388.52) | | | | | |
| | | | | 34 | Oct 1, 2025 | SYSTEM | \$7,388.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user horwit1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | 35 | Oct 16, 2025 | SYSTEM | (\$7,388.52) | | | | | |
| | | | | 35 | Oct 16, 2025 | SYSTEM | \$7,388.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | 36 | Nov 3, 2025 | SYSTEM | (\$7,428.68) | | | | | |
| | | | | 36 | Nov 3, 2025 | SYSTEM | \$7,428.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user horwit1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | 37 | Nov 17, 2025 | SYSTEM | (\$7,428.68) | | | | | |
| | 37 | Nov 17, 2025 | SYSTEM | \$7,428.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user horwit1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | |
| | | | | | | | | | - Total | \$0.00 | | |
| | | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | | 0170 - Total | \$0.00 | | |
| 0190 | PAVED APPROACH, 7 IN. | Material | | 15 | Dec 16, 2024 | SYSTEM | (\$271,512.84) | | | | | |



Line Item Adjustments by Estimate

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|---------|-----------------------|-----------------------|-----------------------|---------------------------|--------------|-------------|-------------------|--|--------------|--------|---------------|---|
| J6S3519 | 0190 | PAVED APPROACH, 7 IN. | Material | | 15 | Dec 16, 2024 | SYSTEM | \$271,512.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 16 | Jan 2, 2025 | SYSTEM | (\$271,512.84) | | | | | |
| | | | | | 16 | Jan 2, 2025 | SYSTEM | \$271,512.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 17 | Jan 16, 2025 | SYSTEM | (\$271,512.84) | | | | | |
| | | | | | 17 | Jan 16, 2025 | SYSTEM | \$271,512.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | | | | | - Total | | | \$0.00 | |
| | | | | | | | | | Material - Total | | | \$0.00 | |
| | | | | | | | | | Price FUEL | | | | |
| | | | | | | | | | 1 | May 17, 2024 | SYSTEM | (\$16.84) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | 2 | Jun 4, 2024 | SYSTEM | (\$26.11) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | 3 | Jun 17, 2024 | SYSTEM | (\$49.62) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | 4 | Jul 1, 2024 | SYSTEM | (\$37.06) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | 6 | Aug 2, 2024 | SYSTEM | (\$36.04) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | 7 | Aug 16, 2024 | SYSTEM | (\$17.75) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | 8 | Sep 3, 2024 | SYSTEM | (\$31.45) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | 10 | Oct 1, 2024 | SYSTEM | (\$24.01) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | 11 | Oct 16, 2024 | SYSTEM | (\$10.48) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | 12 | Nov 4, 2024 | SYSTEM | (\$59.70) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | 13 | Nov 18, 2024 | SYSTEM | (\$44.34) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | 14 | Dec 2, 2024 | SYSTEM | (\$44.62) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 15 | Dec 16, 2024 | SYSTEM | (\$29.24) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | 16 | Jan 2, 2025 | SYSTEM | (\$17.25) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | 19 | Feb 18, 2025 | SYSTEM | (\$24.91) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | 20 | Mar 4, 2025 | SYSTEM | (\$65.85) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | 21 | Mar 17, 2025 | SYSTEM | (\$8.54) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | 22 | Apr 2, 2025 | SYSTEM | (\$41.99) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | 24 | May 2, 2025 | SYSTEM | (\$52.03) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | 27 | Jun 16, 2025 | SYSTEM | (\$2.27) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | 32 | Sep 3, 2025 | SYSTEM | (\$0.15) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | - Total | | | (\$640.25) | | | | | |
| | | | | | Price FUEL - Total | | | (\$640.25) | | | | | |
| | | | | | 0190 - Total | | | (\$640.25) | | | | | |
| | J6S3519 | 0200 | PAVED APPROACH, 8 IN. | Material | | 2 | Jun 4, 2024 | SYSTEM | (\$8,198.19) | | | | |
| 2 | | | | | | Jun 4, 2024 | SYSTEM | \$8,198.19 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user becke1 overriding Payment | | | | |



Line Item Adjustments by Estimate

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|-----------------------|-----------------|--|-------------|--------------|------------|----------------|--|
| J6S3519 | 0200 | PAVED APPROACH, 8 IN. | Material | | | | | | Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 3 | Jun 17, 2024 | SYSTEM | (\$59,924.86) | |
| | | | | | 3 | Jun 18, 2024 | SYSTEM | \$59,924.86 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 4 | Jul 1, 2024 | SYSTEM | (\$87,252.16) | |
| | | | | | 4 | Jul 1, 2024 | SYSTEM | \$87,252.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | (\$101,696.60) | |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | \$101,696.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | (\$112,432.32) | |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | \$112,432.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | (\$131,580.02) | |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | \$131,580.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | (\$157,085.50) | |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | \$157,085.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | (\$157,085.50) | |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | \$157,085.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | (\$165,599.72) | |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | \$165,599.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 11 | Oct 16, 2024 | SYSTEM | (\$176,763.02) | |
| | | | | | 11 | Oct 16, 2024 | SYSTEM | \$176,763.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 12 | Nov 4, 2024 | SYSTEM | (\$180,276.52) | |
| | | | | | 12 | Nov 4, 2024 | SYSTEM | \$180,276.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| 13 | Nov 18, 2024 | SYSTEM | (\$184,013.12) | | | | | | |
| 13 | Nov 18, 2024 | SYSTEM | \$184,013.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| 14 | Dec 2, 2024 | SYSTEM | (\$188,558.37) | | | | | | |
| 14 | Dec 2, 2024 | SYSTEM | \$188,558.37 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| 16 | Jan 2, 2025 | SYSTEM | (\$188,558.37) | | | | | | |
| 16 | Jan 2, 2025 | SYSTEM | \$188,558.37 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| 17 | Jan 16, 2025 | SYSTEM | (\$188,558.37) | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|-----------------------|-----------------|-----------------------|-------------------------|--------------|------------|----------------|---|----|--------------|--------|---------------|---|
| J6S3519 | 0200 | PAVED APPROACH, 8 IN. | Material | | 17 | Jan 16, 2025 | SYSTEM | \$188,558.37 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Feb 3, 2025 | SYSTEM | (\$195,315.84) | | | | | | |
| | | | | | 18 | Feb 3, 2025 | SYSTEM | \$195,315.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Feb 18, 2025 | SYSTEM | (\$209,899.69) | | | | | | |
| | | | | | 19 | Feb 18, 2025 | SYSTEM | \$209,899.69 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Mar 4, 2025 | SYSTEM | (\$209,899.69) | | | | | | |
| | | | | | 20 | Mar 4, 2025 | SYSTEM | \$209,899.69 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gardna4 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Mar 17, 2025 | SYSTEM | (\$213,822.18) | | | | | | |
| | | | | | 21 | Mar 17, 2025 | SYSTEM | \$213,822.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Apr 2, 2025 | SYSTEM | (\$259,200.37) | | | | | | |
| | | | | | 22 | Apr 2, 2025 | SYSTEM | \$259,200.37 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Apr 17, 2025 | SYSTEM | (\$260,919.94) | | | | | | |
| | | | | | 23 | Apr 17, 2025 | SYSTEM | \$260,919.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | Price FUEL | | | 2 | Jun 4, 2024 | SYSTEM | (\$5.56) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 3 | Jun 17, 2024 | SYSTEM | (\$109.19) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 4 | Jul 1, 2024 | SYSTEM | (\$57.68) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 5 | Jul 16, 2024 | SYSTEM | (\$17.72) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 6 | Aug 2, 2024 | SYSTEM | (\$13.16) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 7 | Aug 16, 2024 | SYSTEM | (\$23.48) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 8 | Sep 3, 2024 | SYSTEM | (\$31.28) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 10 | Oct 1, 2024 | SYSTEM | (\$16.82) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 11 | Oct 16, 2024 | SYSTEM | (\$23.93) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 12 | Nov 4, 2024 | SYSTEM | (\$7.53) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 13 | Nov 18, 2024 | SYSTEM | (\$9.70) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 14 | Dec 2, 2024 | SYSTEM | (\$11.79) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 16 | Jan 2, 2025 | SYSTEM | (\$17.36) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 19 | Feb 18, 2025 | SYSTEM | (\$33.04) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 21 | Mar 17, 2025 | SYSTEM | (\$9.32) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |



Line Item Adjustments by Estimate

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|--------------------------|-----------------------|-----------------|---|---------------------|--------------------------|------------|----------------|---|---------------|---------------|-------------------|-------------------|--|
| J6S3519 | 0200 | PAVED APPROACH, 8 IN. | Price FUEL | | 22 | Apr 2, 2025 | SYSTEM | (\$107.79) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 23 | Apr 17, 2025 | SYSTEM | (\$3.77) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 24 | May 2, 2025 | SYSTEM | (\$2.77) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 25 | May 16, 2025 | SYSTEM | \$0.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | | | | | - Total | | | (\$501.89) | | |
| | | | | | | | | | Price FUEL - Total | | | (\$501.89) | | |
| | | | | | 0200 - Total | | | | | | | | (\$501.89) | |
| | | | | | 0210 | CONCRETE SIDEWALK, 4 IN. | Material | | | 2 | Jun 4, 2024 | SYSTEM | (\$27,917.45) | |
| | | | | | | | | | | 2 | Jun 4, 2024 | SYSTEM | \$27,917.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | | | | | | 3 | Jun 17, 2024 | SYSTEM | (\$35,465.55) | |
| 3 | Jun 18, 2024 | SYSTEM | \$35,465.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | |
| 4 | Jul 1, 2024 | SYSTEM | (\$52,527.68) | | | | | | | | | | | |
| 4 | Jul 1, 2024 | SYSTEM | \$52,527.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | |
| 5 | Jul 16, 2024 | SYSTEM | (\$57,629.88) | | | | | | | | | | | |
| 5 | Jul 16, 2024 | SYSTEM | \$57,629.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Aug 2, 2024 | SYSTEM | (\$61,831.30) | | | | | | | | | | | |
| 6 | Aug 2, 2024 | SYSTEM | \$61,831.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Aug 16, 2024 | SYSTEM | (\$67,459.50) | | | | | | | | | | | |
| 7 | Aug 16, 2024 | SYSTEM | \$67,459.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Sep 3, 2024 | SYSTEM | (\$69,149.28) | | | | | | | | | | | |
| 8 | Sep 3, 2024 | SYSTEM | \$69,149.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Sep 16, 2024 | SYSTEM | (\$72,463.08) | | | | | | | | | | | |
| 9 | Sep 16, 2024 | SYSTEM | \$72,463.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | |
| | | | | - Total | | | | | | | \$0.00 | | | |
| | | | | Material - Total | | | | | | | \$0.00 | | | |
| 0210 - Total | | | | | | | | | | \$0.00 | | | | |
| 0220 | CONCRETE SIDEWALK, 7 IN. | Material | | | 2 | Jun 4, 2024 | SYSTEM | (\$60,524.20) | | | | | | |
| | | | | | 2 | Jun 4, 2024 | SYSTEM | \$60,524.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Jun 17, 2024 | SYSTEM | (\$94,997.00) | | | | | | |
| | | | | | 3 | Jun 18, 2024 | SYSTEM | \$94,997.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Jul 1, 2024 | SYSTEM | (\$112,905.80) | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|----------------|--------------------------|-----------------|-----------------------|-------------------------|--------------|------------|----------------|---|--|--|--|---------------|--|
| J6S3519 | 0220 | CONCRETE SIDEWALK, 7 IN. | Material | | | 2024 | | | | | | | | |
| | | | | | 4 | Jul 1, 2024 | SYSTEM | \$112,905.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | (\$115,128.00) | | | | | | |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | \$115,128.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | (\$141,113.80) | | | | | | |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | \$141,113.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | (\$157,325.20) | | | | | | |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | \$157,325.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | (\$170,133.60) | | | | | | |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | \$170,133.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | (\$174,159.80) | | | | | | |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | \$174,159.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0220 - Total | | | | | | | | \$0.00 | |
| 0240 | MISC. CONCRETE | Material | | | 33 | Sep 16, 2025 | SYSTEM | (\$595.00) | | | | | | |
| | | | | | 33 | Sep 16, 2025 | SYSTEM | \$595.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user horwit1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Oct 1, 2025 | SYSTEM | (\$595.00) | | | | | | |
| | | | | | 34 | Oct 1, 2025 | SYSTEM | \$595.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user horwit1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Oct 16, 2025 | SYSTEM | (\$595.00) | | | | | | |
| | | | | | 35 | Oct 16, 2025 | SYSTEM | \$595.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Nov 3, 2025 | SYSTEM | (\$595.00) | | | | | | |
| | | | | | 36 | Nov 3, 2025 | SYSTEM | \$595.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user horwit1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Nov 17, 2025 | SYSTEM | (\$595.00) | | | | | | |
| | | | | | 37 | Nov 17, 2025 | SYSTEM | \$595.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user horwit1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Dec 2, 2025 | SYSTEM | (\$595.00) | | | | | | |
| | | | | | 38 | Dec 2, 2025 | SYSTEM | \$595.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0240 - Total | | | | | | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------------------|------|--|-----------------|-----------------------|-------------------------|--------------|------------|---------------|---|--|---------------|--|
| J6S3519 | 0250 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | Material | | 1 | May 17, 2024 | SYSTEM | (\$12,280.50) | | | | |
| | | | | | 1 | May 17, 2024 | SYSTEM | \$12,280.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user aubucj overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| 0250 - Total | | | | | | | | \$0.00 | | | | |
| J6S3519 | 0260 | CURB AND GUTTER TYPE A | Material | | 1 | May 17, 2024 | SYSTEM | (\$21,428.55) | | | | |
| | | | | | 1 | May 17, 2024 | SYSTEM | \$21,428.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user aubucj overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | |
| | | | | | 2 | Jun 4, 2024 | SYSTEM | (\$58,652.10) | | | | |
| | | | | | 2 | Jun 4, 2024 | SYSTEM | \$58,652.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | | | | | 3 | Jun 17, 2024 | SYSTEM | (\$70,919.55) | | | | |
| | | | | | 3 | Jun 18, 2024 | SYSTEM | \$70,919.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user becke1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | |
| | | | | | 4 | Jul 1, 2024 | SYSTEM | (\$70,919.55) | | | | |
| | | | | | 4 | Jul 1, 2024 | SYSTEM | \$70,919.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | (\$70,919.55) | | | | |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | \$70,919.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | (\$73,394.10) | | | | |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | \$73,394.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | (\$77,342.85) | | | | |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | \$77,342.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | (\$78,079.95) | | | | |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | \$78,079.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | (\$78,079.95) | | | | |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | \$78,079.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | (\$80,449.20) | | | | |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | \$80,449.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | | 11 | Oct 16, 2024 | SYSTEM | (\$83,239.65) | | | | |
| | | | | | 11 | Oct 16, 2024 | SYSTEM | \$83,239.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | | 12 | Nov 4, 2024 | SYSTEM | (\$92,400.75) | | | | |
| | | | | | 12 | Nov 4, 2024 | SYSTEM | \$92,400.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke1 overriding Payment | | | |



Line Item Adjustments by Estimate

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------------------|--|------------------------|-----------------|-------------------------|--|--------------|---------------|---|---|---------------|--|
| J6S3519 | 0260 | CURB AND GUTTER TYPE A | Material | | | | | | Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | - Total | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | \$0.00 | |
| | 0260 - Total | | | | | | | | \$0.00 | | |
| | 0270 | CURB AND GUTTER TYPE B | Material | | 4 | Jul 1, 2024 | SYSTEM | (\$46,397.85) | | | |
| | | | | | 4 | Jul 1, 2024 | SYSTEM | \$46,397.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | (\$46,999.00) | | | |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | \$46,999.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | (\$52,791.90) | | | |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | \$52,791.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | |
| | | | | 7 | Aug 16, 2024 | SYSTEM | (\$59,185.95) | | | | |
| | | | | 7 | Aug 16, 2024 | SYSTEM | \$59,185.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | 8 | Sep 3, 2024 | SYSTEM | (\$68,421.80) | | | | |
| | | | | 8 | Sep 3, 2024 | SYSTEM | \$68,421.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | 9 | Sep 16, 2024 | SYSTEM | (\$68,421.80) | | | | |
| | | | | 9 | Sep 16, 2024 | SYSTEM | \$68,421.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | 10 | Oct 1, 2024 | SYSTEM | (\$69,186.90) | | | | |
| | | | | 10 | Oct 1, 2024 | SYSTEM | \$69,186.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | 11 | Oct 16, 2024 | SYSTEM | (\$75,143.75) | | | | |
| | | | | 11 | Oct 16, 2024 | SYSTEM | \$75,143.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | 12 | Nov 4, 2024 | SYSTEM | (\$96,675.85) | | | | |
| | 12 | Nov 4, 2024 | SYSTEM | \$96,675.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | |
| | | | | - Total | | | | \$0.00 | | | |
| | | | | Material - Total | | | | \$0.00 | | | |
| 0270 - Total | | | | | | | | \$0.00 | | | |
| 0340 | CURVED VANE GRTE AND FRAME(2 FT. X 2 FT) | Material | | 2 | Jun 4, 2024 | SYSTEM | (\$1,530.00) | | | | |
| | | | | 2 | Jun 4, 2024 | SYSTEM | \$1,530.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | |
| | | | | 3 | Jun 17, 2024 | SYSTEM | (\$1,530.00) | | | | |
| | | | | 3 | Jun 18, 2024 | SYSTEM | \$1,530.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user becke1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | |
| | | | | 4 | Jul 1, 2024 | SYSTEM | (\$3,060.00) | | | | |
| | | | | 4 | Jul 1, 2024 | SYSTEM | \$3,060.00 | This adjustment offsets the original system-generated Material Payment | | | |



Line Item Adjustments by Estimate

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|--|-----------------|-----------------------|-------------------------|---------------------------------|------------|--------------------|---|--------------|----------------------|---------------|---------------|---|
| J6S3519 | 0340 | CURVED VANE GRTE AND FRAME(2 FT. X 2 FT) | Material | | | 2024 | | | Estimate Item Adjustment (0023) due to user becke1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | (\$3,060.00) | | | | | | |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | \$3,060.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | | \$0.00 | | |
| | | | | | 0340 - Total | | | | | | | | \$0.00 | |
| | | | | | 0350 | MANHOLE FRAME AND COVER, TYPE 3 | Material | | | 27 | Jun 16, 2025 | SYSTEM | (\$1,765.00) | |
| | | | | | | | | | | 27 | Jun 16, 2025 | SYSTEM | \$1,765.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user horwit1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | | | | | 28 | Jul 1, 2025 | SYSTEM | (\$1,765.00) | |
| | | | | | | | | | | 28 | Jul 1, 2025 | SYSTEM | \$1,765.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user horwit1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | 29 | Jul 16, 2025 | SYSTEM | (\$1,765.00) | | | | | | | | | | |
| | 30 | Aug 4, 2025 | SYSTEM | (\$1,765.00) | | | | | | | | | | |
| | 31 | Aug 18, 2025 | SYSTEM | (\$1,765.00) | | | | | | | | | | |
| | 32 | Sep 3, 2025 | SYSTEM | (\$1,765.00) | | | | | | | | | | |
| | 33 | Sep 16, 2025 | SYSTEM | (\$1,765.00) | | | | | | | | | | |
| | 34 | Oct 1, 2025 | SYSTEM | (\$1,765.00) | | | | | | | | | | |
| | 35 | Oct 16, 2025 | SYSTEM | (\$1,765.00) | | | | | | | | | | |
| | 36 | Nov 3, 2025 | SYSTEM | (\$1,765.00) | | | | | | | | | | |
| | 37 | Nov 17, 2025 | SYSTEM | (\$1,765.00) | | | | | | | | | | |
| | 38 | Dec 2, 2025 | SYSTEM | (\$1,765.00) | | | | | | | | | | |
| - Total | | | | | | | | | | | (\$17,650.00) | | | |
| Material - Total | | | | | | | | | | | (\$17,650.00) | | | |
| | | MaterialCredit | | | | | | | 30 | Aug 4, 2025 | SYSTEM | \$1,765.00 | | |
| | | | | | | | | | 31 | Aug 18, 2025 | SYSTEM | \$1,765.00 | | |
| | | | | | | | | | 32 | Sep 3, 2025 | SYSTEM | \$1,765.00 | | |
| | | | | | | | | | 33 | Sep 16, 2025 | SYSTEM | \$1,765.00 | | |
| | | | | | 34 | Oct 1, 2025 | SYSTEM | \$1,765.00 | | | | | | |
| | | | | | 35 | Oct 16, 2025 | SYSTEM | \$1,765.00 | | | | | | |
| | | | | | 36 | Nov 3, 2025 | SYSTEM | \$1,765.00 | | | | | | |
| | | | | | 37 | Nov 17, 2025 | SYSTEM | \$1,765.00 | | | | | | |
| | | | | | 38 | Dec 2, 2025 | SYSTEM | \$1,765.00 | | | | | | |
| | | | | | 39 | Dec 16, 2025 | SYSTEM | \$1,765.00 | | | | | | |
| - Total | | | | | | | | \$17,650.00 | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|---------------------|---|------------------------|-----------------------|---------------|---|---------------|---|-------------|--|
| J6S3519 | 0350 | MANHOLE FRAME AND COVER, TYPE 3 | MaterialCredit - Total | | | | | | \$17,650.00 | |
| | 0350 - Total | | | | | | | \$0.00 | | |
| | 0360 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | Material | | 1 | May 17, 2024 | SYSTEM | (\$7,600.00) | | |
| | | | | 1 | May 17, 2024 | SYSTEM | \$7,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user aubucj overriding Payment Estimate Exception 10 on the current Payment Estimate. | | |
| | | | | - Total | | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| | 0360 - Total | | | | | | | \$0.00 | | |
| | 0410 | PREF THERMO PVMT MARK, 24 IN WHIT | Material | | 26 | Jun 2, 2025 | SYSTEM | (\$5,360.00) | | |
| | | | | 26 | Jun 2, 2025 | SYSTEM | \$5,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | 27 | Jun 16, 2025 | SYSTEM | (\$12,960.00) | | | |
| | | | | 27 | Jun 16, 2025 | SYSTEM | \$12,960.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user horwit1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | 28 | Jul 1, 2025 | SYSTEM | (\$12,960.00) | | | |
| | | | | 28 | Jul 1, 2025 | SYSTEM | \$12,960.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user horwit1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | 29 | Jul 16, 2025 | SYSTEM | (\$12,960.00) | | | |
| | | | | 29 | Jul 16, 2025 | SYSTEM | \$12,960.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | 30 | Aug 4, 2025 | SYSTEM | (\$13,760.00) | | | |
| | | | | 30 | Aug 4, 2025 | SYSTEM | \$13,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user horwit1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | | | | 31 | Aug 18, 2025 | SYSTEM | (\$13,760.00) | | | |
| | | | | 31 | Aug 18, 2025 | SYSTEM | \$13,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | | | | 32 | Sep 3, 2025 | SYSTEM | (\$13,760.00) | | | |
| | | | | 32 | Sep 3, 2025 | SYSTEM | \$13,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| | | | | 33 | Sep 16, 2025 | SYSTEM | (\$13,760.00) | | | |
| | | | | 33 | Sep 16, 2025 | SYSTEM | \$13,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user horwit1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| | | | | 34 | Oct 1, 2025 | SYSTEM | (\$13,940.00) | | | |
| | | | | 34 | Oct 1, 2025 | SYSTEM | \$13,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user horwit1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| | | 35 | Oct 16, 2025 | SYSTEM | (\$13,940.00) | | | | | |
| | | 35 | Oct 16, 2025 | SYSTEM | \$13,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | 36 | Nov 3, 2025 | SYSTEM | (\$13,940.00) | | | | | |
| | | 36 | Nov 3, 2025 | SYSTEM | \$13,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user horwit1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |



Line Item Adjustments by Estimate

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-----------------------------------|-----------------|---|-------------|--------------|-------------------------------------|---------------|---|----|--------------|---------------|--------------|--|
| J6S3519 | 0410 | PREF THERMO PVMT MARK, 24 IN WHIT | Material | | 37 | Nov 17, 2025 | SYSTEM | (\$13,940.00) | | | | | | |
| | | | | | 37 | Nov 17, 2025 | SYSTEM | \$13,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user horwit1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Dec 2, 2025 | SYSTEM | (\$13,940.00) | | | | | | |
| | | | | | 38 | Dec 2, 2025 | SYSTEM | \$13,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | | | | | - Total | | | \$0.00 | | |
| | | | | | | | | | Material - Total | | | \$0.00 | | |
| | | | | | | | | | 0410 - Total | | | \$0.00 | | |
| | | | | | J6S3519 | 0420 | PREF THERMO PVMT MARK, 24 IN YELLOW | Material | | 26 | Jun 2, 2025 | SYSTEM | (\$160.00) | |
| | | | | | | | | | | 26 | Jun 2, 2025 | SYSTEM | \$160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | | | | | 27 | Jun 16, 2025 | SYSTEM | (\$3,520.00) | |
| 27 | Jun 16, 2025 | SYSTEM | \$3,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user horwit1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | |
| 28 | Jul 1, 2025 | SYSTEM | (\$3,520.00) | | | | | | | | | | | |
| 28 | Jul 1, 2025 | SYSTEM | \$3,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user horwit1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | |
| 29 | Jul 16, 2025 | SYSTEM | (\$3,520.00) | | | | | | | | | | | |
| 29 | Jul 16, 2025 | SYSTEM | \$3,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | |
| 30 | Aug 4, 2025 | SYSTEM | (\$3,680.00) | | | | | | | | | | | |
| 30 | Aug 4, 2025 | SYSTEM | \$3,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user horwit1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | |
| 31 | Aug 18, 2025 | SYSTEM | (\$3,680.00) | | | | | | | | | | | |
| 31 | Aug 18, 2025 | SYSTEM | \$3,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | |
| 32 | Sep 3, 2025 | SYSTEM | (\$3,680.00) | | | | | | | | | | | |
| 32 | Sep 3, 2025 | SYSTEM | \$3,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | |
| 33 | Sep 16, 2025 | SYSTEM | (\$4,300.00) | | | | | | | | | | | |
| 33 | Sep 16, 2025 | SYSTEM | \$4,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user horwit1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | |
| 34 | Oct 1, 2025 | SYSTEM | (\$4,300.00) | | | | | | | | | | | |
| 34 | Oct 1, 2025 | SYSTEM | \$4,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user horwit1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | |
| 35 | Oct 16, 2025 | SYSTEM | (\$4,300.00) | | | | | | | | | | | |
| 35 | Oct 16, 2025 | SYSTEM | \$4,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | |
| 36 | Nov 3, 2025 | SYSTEM | (\$4,300.00) | | | | | | | | | | | |
| 36 | Nov 3, 2025 | SYSTEM | \$4,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user horwit1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-------------------------------------|-----------------|--|-------------------------|--------------|------------------------------------|--------------|---|----|-------------|---------------|------------|--|
| J6S3519 | 0420 | PREF THERMO PVMT MARK, 24 IN YELLOW | Material | | | | | | Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Nov 17, 2025 | SYSTEM | (\$4,300.00) | | | | | | |
| | | | | | 37 | Nov 17, 2025 | SYSTEM | \$4,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user horwit1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Dec 2, 2025 | SYSTEM | (\$4,300.00) | | | | | | |
| | | | | | 38 | Dec 2, 2025 | SYSTEM | \$4,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | | \$0.00 | | |
| | | | | | 0420 - Total | | | | | | | \$0.00 | | |
| | | | | | 0430 | | PREF THERMO PVMT MARK, LT/RT ARROW | Material | | 26 | Jun 2, 2025 | SYSTEM | (\$300.00) | |
| | | | | | | | | | | 26 | Jun 2, 2025 | SYSTEM | \$300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| 27 | Jun 16, 2025 | SYSTEM | (\$2,400.00) | | | | | | | | | | | |
| 27 | Jun 16, 2025 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user horwit1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| 28 | Jul 1, 2025 | SYSTEM | (\$2,400.00) | | | | | | | | | | | |
| 28 | Jul 1, 2025 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user horwit1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| 29 | Jul 16, 2025 | SYSTEM | (\$2,400.00) | | | | | | | | | | | |
| 29 | Jul 16, 2025 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| 30 | Aug 4, 2025 | SYSTEM | (\$2,400.00) | | | | | | | | | | | |
| 30 | Aug 4, 2025 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user horwit1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | |
| 31 | Aug 18, 2025 | SYSTEM | (\$2,400.00) | | | | | | | | | | | |
| 31 | Aug 18, 2025 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | |
| 32 | Sep 3, 2025 | SYSTEM | (\$2,400.00) | | | | | | | | | | | |
| 32 | Sep 3, 2025 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | |
| 33 | Sep 16, 2025 | SYSTEM | (\$2,400.00) | | | | | | | | | | | |
| 33 | Sep 16, 2025 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user horwit1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | |
| 34 | Oct 1, 2025 | SYSTEM | (\$2,400.00) | | | | | | | | | | | |
| 34 | Oct 1, 2025 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user horwit1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | |
| 35 | Oct 16, 2025 | SYSTEM | (\$2,400.00) | | | | | | | | | | | |
| 35 | Oct 16, 2025 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | |
| 36 | Nov 3, 2025 | SYSTEM | (\$2,400.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|--------------|------------------------------------|-----------------|--|-------------|--------------------------------------|------------|--------------|---|--------------|--------|---------------|---|
| J6S3519 | 0430 | PREF THERMO PVMT MARK, LT/RT ARROW | Material | | 36 | Nov 3, 2025 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user horwit1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | | 37 | Nov 17, 2025 | SYSTEM | (\$2,400.00) | | | | | |
| | | | | | 37 | Nov 17, 2025 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user horwit1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | | 38 | Dec 2, 2025 | SYSTEM | (\$2,400.00) | | | | | |
| | | | | | 38 | Dec 2, 2025 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | | | | | - Total | | | \$0.00 | |
| | | | | | | | | | Material - Total | | | \$0.00 | |
| | | | | | | | | | 0430 - Total | | | \$0.00 | |
| | | | | | 0440 | PREF THERMO PVMT MARK, 30" WHT MIDBL | Material | | 27 | Jun 16, 2025 | SYSTEM | (\$18,360.00) | |
| | | | | | | | | | 27 | Jun 16, 2025 | SYSTEM | \$18,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user horwit1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| 28 | Jul 1, 2025 | SYSTEM | (\$18,360.00) | | | | | | | | | | |
| 28 | Jul 1, 2025 | SYSTEM | \$18,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user horwit1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | |
| 29 | Jul 16, 2025 | SYSTEM | (\$18,360.00) | | | | | | | | | | |
| 29 | Jul 16, 2025 | SYSTEM | \$18,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | |
| 30 | Aug 4, 2025 | SYSTEM | (\$18,360.00) | | | | | | | | | | |
| 30 | Aug 4, 2025 | SYSTEM | \$18,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user horwit1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | |
| 31 | Aug 18, 2025 | SYSTEM | (\$18,360.00) | | | | | | | | | | |
| 31 | Aug 18, 2025 | SYSTEM | \$18,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | |
| 32 | Sep 3, 2025 | SYSTEM | (\$18,360.00) | | | | | | | | | | |
| 32 | Sep 3, 2025 | SYSTEM | \$18,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | |
| 33 | Sep 16, 2025 | SYSTEM | (\$19,620.00) | | | | | | | | | | |
| 33 | Sep 16, 2025 | SYSTEM | \$19,620.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user horwit1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | |
| 34 | Oct 1, 2025 | SYSTEM | (\$19,620.00) | | | | | | | | | | |
| 34 | Oct 1, 2025 | SYSTEM | \$19,620.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user horwit1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | |
| 35 | Oct 16, 2025 | SYSTEM | (\$19,620.00) | | | | | | | | | | |
| 35 | Oct 16, 2025 | SYSTEM | \$19,620.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | |
| 36 | Nov 3, 2025 | SYSTEM | (\$19,620.00) | | | | | | | | | | |
| 36 | Nov 3, 2025 | SYSTEM | \$19,620.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user horwit1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | |
| 37 | Nov 17, 2025 | SYSTEM | (\$19,620.00) | | | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|--------------------------------------|-----------------|-----------------------|--|------------------------------------|--------------|--------|--|---|--------------|---------------|------------|---|
| J6S3519 | 0440 | PREF THERMO PVMT MARK, 30" WHT MIDBL | Material | | | 2025 | | | | | | | | |
| | | | | | | 37 | Nov 17, 2025 | SYSTEM | \$19,620.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user horwit1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | | | | | 38 | Dec 2, 2025 | SYSTEM | (\$19,620.00) | | | | | |
| | | | | | | 38 | Dec 2, 2025 | SYSTEM | \$19,620.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | | - Total | | | | | | \$0.00 | | |
| | | | | | | Material - Total | | | | | | \$0.00 | | |
| | | | | | | 0440 - Total | | | | | | \$0.00 | | |
| | | | | | 0450 | PREF THERMO PVMT MARK, YIELD TRIAN | Material | | | 27 | Jun 16, 2025 | SYSTEM | (\$605.00) | |
| | | | | | | | | | | 27 | Jun 16, 2025 | SYSTEM | \$605.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user horwit1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | | | | | | 28 | Jul 1, 2025 | SYSTEM | (\$605.00) | |
| | 28 | Jul 1, 2025 | SYSTEM | \$605.00 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user horwit1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | 29 | Jul 16, 2025 | SYSTEM | (\$605.00) | | | | | | | | | | |
| | 29 | Jul 16, 2025 | SYSTEM | \$605.00 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | 30 | Aug 4, 2025 | SYSTEM | (\$605.00) | | | | | | | | | | |
| | 30 | Aug 4, 2025 | SYSTEM | \$605.00 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user horwit1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | 31 | Aug 18, 2025 | SYSTEM | (\$605.00) | | | | | | | | | | |
| | 31 | Aug 18, 2025 | SYSTEM | \$605.00 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | 32 | Sep 3, 2025 | SYSTEM | (\$605.00) | | | | | | | | | | |
| | 32 | Sep 3, 2025 | SYSTEM | \$605.00 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | 33 | Sep 16, 2025 | SYSTEM | (\$1,760.00) | | | | | | | | | | |
| | 33 | Sep 16, 2025 | SYSTEM | \$1,760.00 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user horwit1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | 34 | Oct 1, 2025 | SYSTEM | (\$1,760.00) | | | | | | | | | | |
| | 34 | Oct 1, 2025 | SYSTEM | \$1,760.00 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user horwit1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | 35 | Oct 16, 2025 | SYSTEM | (\$1,760.00) | | | | | | | | | | |
| | 35 | Oct 16, 2025 | SYSTEM | \$1,760.00 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | 36 | Nov 3, 2025 | SYSTEM | (\$1,760.00) | | | | | | | | | | |
| | 36 | Nov 3, 2025 | SYSTEM | \$1,760.00 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user horwit1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | 37 | Nov 17, 2025 | SYSTEM | (\$1,760.00) | | | | | | | | | | |
| | 37 | Nov 17, 2025 | SYSTEM | \$1,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user horwit1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | |



Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------------------|--------------|---|-----------------|--|-------------------------|--------------|------------|---------------|--|--|---------------|--|
| J6S3519 | 0450 | PREF THERMO PVMT MARK, YIELD TRIAN | Material | | 38 | Dec 2, 2025 | SYSTEM | (\$1,760.00) | | | | |
| | | | | | 38 | Dec 2, 2025 | SYSTEM | \$1,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| 0450 - Total | | | | | | | | \$0.00 | | | | |
| J6S3519 | 0460 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 26 | Jun 2, 2025 | SYSTEM | (\$2,544.75) | | | | |
| | | | | | 26 | Jun 2, 2025 | SYSTEM | \$2,544.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | | 27 | Jun 16, 2025 | SYSTEM | (\$2,544.75) | | | | |
| | | | | | 27 | Jun 16, 2025 | SYSTEM | \$2,544.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user horwit1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | |
| | | | | | 28 | Jul 1, 2025 | SYSTEM | (\$4,900.00) | | | | |
| | | | | | 28 | Jul 1, 2025 | SYSTEM | \$4,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user horwit1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | | 29 | Jul 16, 2025 | SYSTEM | (\$4,900.00) | | | | |
| | | | | | 29 | Jul 16, 2025 | SYSTEM | \$4,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | | 30 | Aug 4, 2025 | SYSTEM | (\$4,900.00) | | | | |
| | | | | | 30 | Aug 4, 2025 | SYSTEM | \$4,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user horwit1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | | | | | 31 | Aug 18, 2025 | SYSTEM | (\$4,900.00) | | | | |
| | | | | | 31 | Aug 18, 2025 | SYSTEM | \$4,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | | | | | 32 | Sep 3, 2025 | SYSTEM | (\$4,900.00) | | | | |
| | | | | | 32 | Sep 3, 2025 | SYSTEM | \$4,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | |
| | | | | | 33 | Sep 16, 2025 | SYSTEM | (\$5,089.25) | | | | |
| | | | | | 33 | Sep 16, 2025 | SYSTEM | \$5,089.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user horwit1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | |
| | | | | | 34 | Oct 1, 2025 | SYSTEM | (\$5,089.25) | | | | |
| | | | | | 34 | Oct 1, 2025 | SYSTEM | \$5,089.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user horwit1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | |
| | | | | | 35 | Oct 16, 2025 | SYSTEM | (\$5,089.25) | | | | |
| | | | | | 35 | Oct 16, 2025 | SYSTEM | \$5,089.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | |
| 36 | Nov 3, 2025 | SYSTEM | (\$5,089.25) | | | | | | | | | |
| 36 | Nov 3, 2025 | SYSTEM | \$5,089.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user horwit1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | |
| 37 | Nov 17, 2025 | SYSTEM | (\$5,089.25) | | | | | | | | | |
| 37 | Nov 17, 2025 | SYSTEM | \$5,089.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user horwit1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|------|--|--------------------------------------|-----------------------|--|--------------|------------|--------------|--|-----------------|--|
| J6S3519 | 0460 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | | | | | Estimate Exception 11 on the current Payment Estimate. | | |
| | | | - Total | | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | | \$0.00 | |
| | | | Other Item Adjustment | REFL | 28 | Jul 1, 2025 | horwit1 | \$236.29 | 240315-F03 J6S3519 Total Linear Feet: 19,600 See eProjects for Retro-reflectivity Summary. - Horwit1 07/01/2025 | | |
| | | | REFL - Total | | | | | | | \$236.29 | |
| | | | Other Item Adjustment - Total | | | | | | | \$236.29 | |
| | | | 0460 - Total | | | | | | | \$236.29 | |
| J6S3519 | 0470 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | 26 | Jun 2, 2025 | SYSTEM | (\$1,844.40) | | | |
| | | | | | 26 | Jun 2, 2025 | SYSTEM | \$1,844.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| | | | | | 27 | Jun 16, 2025 | SYSTEM | (\$1,844.40) | | | |
| | | | | | 27 | Jun 16, 2025 | SYSTEM | \$1,844.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user horwit1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | |
| | | | | | 28 | Jul 1, 2025 | SYSTEM | (\$3,511.20) | | | |
| | | | | | 28 | Jul 1, 2025 | SYSTEM | \$3,511.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user horwit1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | | 29 | Jul 16, 2025 | SYSTEM | (\$3,511.20) | | | |
| | | | | | 29 | Jul 16, 2025 | SYSTEM | \$3,511.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | | 30 | Aug 4, 2025 | SYSTEM | (\$3,511.20) | | | |
| | | | | | 30 | Aug 4, 2025 | SYSTEM | \$3,511.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user horwit1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | |
| | | | | | 31 | Aug 18, 2025 | SYSTEM | (\$3,511.20) | | | |
| | | | | | 31 | Aug 18, 2025 | SYSTEM | \$3,511.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | |
| | | | | | 32 | Sep 3, 2025 | SYSTEM | (\$3,511.20) | | | |
| | | | | | 32 | Sep 3, 2025 | SYSTEM | \$3,511.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | |
| | | | | | 33 | Sep 16, 2025 | SYSTEM | (\$3,511.20) | | | |
| | | | | | 33 | Sep 16, 2025 | SYSTEM | \$3,511.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user horwit1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | |
| | | | | | 34 | Oct 1, 2025 | SYSTEM | (\$3,511.20) | | | |
| | | | | | 34 | Oct 1, 2025 | SYSTEM | \$3,511.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user horwit1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| | | | | | 35 | Oct 16, 2025 | SYSTEM | (\$3,511.20) | | | |
| | | | | | 35 | Oct 16, 2025 | SYSTEM | \$3,511.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| | 36 | Nov 3, 2025 | SYSTEM | (\$3,511.20) | | | | | | | |
| | 36 | Nov 3, 2025 | SYSTEM | \$3,511.20 | This adjustment offsets the original system-generated Material Payment | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------|--|-----------------|-----------------------|-------------------------|--------------------------------------|--------------|---------------------|--|--|----------------|--|--|
| J6S3519 | 0470 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | | 2025 | | | Estimate Item Adjustment (0012) due to user horwit1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | |
| | | | | | | 37 | Nov 17, 2025 | SYSTEM | (\$3,511.20) | | | | |
| | | | | | | 37 | Nov 17, 2025 | SYSTEM | \$3,511.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user horwit1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | |
| | | | | | | - Total | | | | \$0.00 | | | |
| | | | | | | Material - Total | | | | \$0.00 | | | |
| | | | | | | Other Item Adjustment | REFL | 28 | Jul 1, 2025 | horwit1 | \$43.89 | 240315-F03 J6S3519 Total Linear Feet: 17,556 See eProjects for Retro-reflectivity Summary. - Horwit1 07/01/2025 | |
| | | | | | | | | REFL - Total | | | \$43.89 | | |
| | | | | | | Other Item Adjustment - Total | | | | \$43.89 | | | |
| | | | | | | 0470 - Total | | | | \$43.89 | | | |
| | | | | 0480 | MISC. PAVEMENT MARKINGS | Material | | | 27 | Jun 16, 2025 | SYSTEM | (\$15,300.00) | |
| | | | | | | | | | 27 | Jun 16, 2025 | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user horwit1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | | | | | 28 | Jul 1, 2025 | SYSTEM | (\$15,300.00) | |
| | | 28 | Jul 1, 2025 | | | | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user horwit1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |
| | | 29 | Jul 16, 2025 | | | | SYSTEM | (\$15,300.00) | | | | | |
| | | 29 | Jul 16, 2025 | | | | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |
| | | 30 | Aug 4, 2025 | | | | SYSTEM | (\$15,300.00) | | | | | |
| | | 30 | Aug 4, 2025 | | | | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user horwit1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | |
| | | 31 | Aug 18, 2025 | | | | SYSTEM | (\$15,300.00) | | | | | |
| | | 31 | Aug 18, 2025 | | | | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | |
| | | 32 | Sep 3, 2025 | | | | SYSTEM | (\$15,300.00) | | | | | |
| | | 32 | Sep 3, 2025 | | | | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | |
| | | 33 | Sep 16, 2025 | | | | SYSTEM | (\$15,300.00) | | | | | |
| | | 33 | Sep 16, 2025 | | | | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user horwit1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | |
| | | 34 | Oct 1, 2025 | | | | SYSTEM | (\$15,300.00) | | | | | |
| | | 34 | Oct 1, 2025 | | | | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user horwit1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | |
| | | 35 | Oct 16, 2025 | | | | SYSTEM | (\$15,300.00) | | | | | |
| | | 35 | Oct 16, 2025 | | | | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | |
| | | 36 | Nov 3, 2025 | SYSTEM | (\$15,300.00) | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|-------------------------------|-------------------------|-----------------|--|---------------------|-------------------------|---------------|--|--|---------------|--------|---------------|--|--|
| J6S3519 | 0480 | MISC. PAVEMENT MARKINGS | Material | | 36 | Nov 3, 2025 | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user horwit1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Nov 17, 2025 | SYSTEM | (\$15,300.00) | | | | | | |
| | | | | | 37 | Nov 17, 2025 | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user horwit1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Dec 2, 2025 | SYSTEM | (\$15,300.00) | | | | | | |
| | | | | | 38 | Dec 2, 2025 | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | | | | | - Total | | | \$0.00 | | |
| | | | | | | | | | Material - Total | | | \$0.00 | | |
| | | | | | 0480 - Total | | | | | | | | \$0.00 | |
| | | | | | 0490 | MISC. PAVEMENT MARKINGS | Material | | 33 | Sep 16, 2025 | SYSTEM | (\$380.00) | | |
| | | | | | | | | | 33 | Sep 16, 2025 | SYSTEM | \$380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user horwit1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | |
| 34 | Oct 1, 2025 | SYSTEM | (\$380.00) | | | | | | | | | | | |
| 34 | Oct 1, 2025 | SYSTEM | \$380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user horwit1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | |
| 35 | Oct 16, 2025 | SYSTEM | (\$380.00) | | | | | | | | | | | |
| 35 | Oct 16, 2025 | SYSTEM | \$380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | |
| 36 | Nov 3, 2025 | SYSTEM | (\$380.00) | | | | | | | | | | | |
| 36 | Nov 3, 2025 | SYSTEM | \$380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user horwit1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | |
| 37 | Nov 17, 2025 | SYSTEM | (\$380.00) | | | | | | | | | | | |
| 37 | Nov 17, 2025 | SYSTEM | \$380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user horwit1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | |
| 38 | Dec 2, 2025 | SYSTEM | (\$380.00) | | | | | | | | | | | |
| 38 | Dec 2, 2025 | SYSTEM | \$380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | |
| | | | | - Total | | | | | | \$0.00 | | | | |
| | | | | Material - Total | | | \$0.00 | | | | | | | |
| 0490 - Total | | | | | | | | \$0.00 | | | | | | |
| 0570 | TURF TYPE TALL FESCUE SODDING | Material | | 12 | Nov 4, 2024 | SYSTEM | (\$13,242.25) | | | | | | | |
| | | | | 12 | Nov 4, 2024 | SYSTEM | \$13,242.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | |
| | | | | 13 | Nov 18, 2024 | SYSTEM | (\$23,441.25) | | | | | | | |
| | | | | 13 | Nov 18, 2024 | SYSTEM | \$23,441.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | |
| | | | | 14 | Dec 2, 2024 | SYSTEM | (\$23,441.25) | | | | | | | |
| | | | | 14 | Dec 2, 2024 | SYSTEM | \$23,441.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | |
| | | | | 15 | Dec 16, 2024 | SYSTEM | (\$32,112.75) | | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J6S3519 | 0570 | TURF TYPE TALL FESCUE SODDING | Material | | 15 | Dec 16, 2024 | SYSTEM | \$32,112.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 16 | Jan 2, 2025 | SYSTEM | (\$32,112.75) | |
| | | | | | 16 | Jan 2, 2025 | SYSTEM | \$32,112.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 17 | Jan 16, 2025 | SYSTEM | (\$32,112.75) | |
| | | | | | 17 | Jan 16, 2025 | SYSTEM | \$32,112.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 18 | Feb 3, 2025 | SYSTEM | (\$32,112.75) | |
| | | | | | 18 | Feb 3, 2025 | SYSTEM | \$32,112.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 19 | Feb 18, 2025 | SYSTEM | (\$32,112.75) | |
| | | | | | 19 | Feb 18, 2025 | SYSTEM | \$32,112.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 20 | Mar 4, 2025 | SYSTEM | (\$32,112.75) | |
| | | | | | 20 | Mar 4, 2025 | SYSTEM | \$32,112.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gardna4 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 21 | Mar 17, 2025 | SYSTEM | (\$32,112.75) | |
| | | | | | 21 | Mar 17, 2025 | SYSTEM | \$32,112.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 22 | Apr 2, 2025 | SYSTEM | (\$32,112.75) | |
| | | | | | 22 | Apr 2, 2025 | SYSTEM | \$32,112.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 23 | Apr 17, 2025 | SYSTEM | (\$32,112.75) | |
| | | | | | 23 | Apr 17, 2025 | SYSTEM | \$32,112.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 24 | May 2, 2025 | SYSTEM | (\$32,112.75) | |
| | | | | | 24 | May 2, 2025 | SYSTEM | \$32,112.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 25 | May 16, 2025 | SYSTEM | (\$32,112.75) | |
| | | | | | 25 | May 16, 2025 | SYSTEM | \$32,112.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 26 | Jun 2, 2025 | SYSTEM | (\$32,112.75) | |
| | | | | | 26 | Jun 2, 2025 | SYSTEM | \$32,112.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 27 | Jun 16, 2025 | SYSTEM | (\$49,209.00) | |
| | | | | | 27 | Jun 16, 2025 | SYSTEM | \$49,209.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user horwit1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 28 | Jul 1, 2025 | SYSTEM | (\$49,209.00) | |
| | | | | | 28 | Jul 1, 2025 | SYSTEM | \$49,209.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user horwit1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|---------------------|-------------------------------|------------------|-----------------------|--|--------------|--------------|---|---------|
| J6S3519 | 0570 | TURF TYPE TALL FESCUE SODDING | Material | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | 0570 - Total | | | | | | | \$0.00 | |
| | 0580 | CURB INLET CHECK | Material | | 2 | Jun 4, 2024 | SYSTEM | (\$2,700.00) | |
| | | | | 2 | Jun 4, 2024 | SYSTEM | \$2,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | |
| | | | | 3 | Jun 17, 2024 | SYSTEM | (\$2,700.00) | | |
| | | | | 3 | Jun 18, 2024 | SYSTEM | \$2,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user becke1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | |
| | | | | 4 | Jul 1, 2024 | SYSTEM | (\$3,400.00) | | |
| | | | | 4 | Jul 1, 2024 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user becke1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | |
| | | | | 5 | Jul 16, 2024 | SYSTEM | (\$3,400.00) | | |
| | | | | 5 | Jul 16, 2024 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | 6 | Aug 2, 2024 | SYSTEM | (\$3,400.00) | | |
| | | | | 6 | Aug 2, 2024 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | | 7 | Aug 16, 2024 | SYSTEM | (\$3,400.00) | | |
| | | | | 7 | Aug 16, 2024 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | 8 | Sep 3, 2024 | SYSTEM | (\$3,400.00) | | |
| | | | | 8 | Sep 3, 2024 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | 9 | Sep 16, 2024 | SYSTEM | (\$3,400.00) | | |
| | | | | 9 | Sep 16, 2024 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | 10 | Oct 1, 2024 | SYSTEM | (\$3,400.00) | | |
| | | | | 10 | Oct 1, 2024 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | 11 | Oct 16, 2024 | SYSTEM | (\$3,400.00) | | |
| | | | | 11 | Oct 16, 2024 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | 12 | Nov 4, 2024 | SYSTEM | (\$3,400.00) | | | | | |
| | 12 | Nov 4, 2024 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | 13 | Nov 18, 2024 | SYSTEM | (\$3,400.00) | | | | | |
| | 13 | Nov 18, 2024 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | 14 | Dec 2, 2024 | SYSTEM | (\$3,400.00) | | | | | |
| | 14 | Dec 2, 2024 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user becke1 overriding Payment | | | | |



Line Item Adjustments by Estimate

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|------------------|-----------------|-----------------------|-------------|--------------|------------|--------------|---|
| J6S3519 | 0580 | CURB INLET CHECK | Material | | | | | | Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 15 | Dec 16, 2024 | SYSTEM | (\$3,400.00) | |
| | | | | | 15 | Dec 16, 2024 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 16 | Jan 2, 2025 | SYSTEM | (\$3,400.00) | |
| | | | | | 16 | Jan 2, 2025 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 17 | Jan 16, 2025 | SYSTEM | (\$3,400.00) | |
| | | | | | 17 | Jan 16, 2025 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 18 | Feb 3, 2025 | SYSTEM | (\$3,400.00) | |
| | | | | | 18 | Feb 3, 2025 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 19 | Feb 18, 2025 | SYSTEM | (\$3,400.00) | |
| | | | | | 19 | Feb 18, 2025 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 20 | Mar 4, 2025 | SYSTEM | (\$3,400.00) | |
| | | | | | 20 | Mar 4, 2025 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user gardna4 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 21 | Mar 17, 2025 | SYSTEM | (\$3,400.00) | |
| | | | | | 21 | Mar 17, 2025 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 22 | Apr 2, 2025 | SYSTEM | (\$3,400.00) | |
| | | | | | 22 | Apr 2, 2025 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 23 | Apr 17, 2025 | SYSTEM | (\$3,400.00) | |
| | | | | | 23 | Apr 17, 2025 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 24 | May 2, 2025 | SYSTEM | (\$3,400.00) | |
| | | | | | 24 | May 2, 2025 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 25 | May 16, 2025 | SYSTEM | (\$3,400.00) | |
| | | | | | 25 | May 16, 2025 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 26 | Jun 2, 2025 | SYSTEM | (\$3,400.00) | |
| | | | | | 26 | Jun 2, 2025 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 27 | Jun 16, 2025 | SYSTEM | (\$3,400.00) | |
| | | | | | 27 | Jun 16, 2025 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user horwi1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 28 | Jul 1, 2025 | SYSTEM | (\$3,400.00) | |



Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|-------------------------------|------|------------------|-----------------|-----------------------|-------------------------|--------------|--------------|--------------------|--|--|----|--------------|----------------------|------------|--|
| J6S3519 | 0580 | CURB INLET CHECK | Material | | 28 | Jul 1, 2025 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user horwit1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | |
| | | | | | 29 | Jul 16, 2025 | SYSTEM | (\$3,400.00) | | | | | | | |
| | | | | | 30 | Aug 4, 2025 | SYSTEM | (\$3,400.00) | | | | | | | |
| | | | | | 31 | Aug 18, 2025 | SYSTEM | (\$3,400.00) | | | | | | | |
| | | | | | 32 | Sep 3, 2025 | SYSTEM | (\$3,400.00) | | | | | | | |
| | | | | | 33 | Sep 16, 2025 | SYSTEM | (\$3,400.00) | | | | | | | |
| | | | | | 34 | Oct 1, 2025 | SYSTEM | (\$3,400.00) | | | | | | | |
| | | | | | 35 | Oct 16, 2025 | SYSTEM | (\$3,400.00) | | | | | | | |
| | | | | | 36 | Nov 3, 2025 | SYSTEM | (\$3,400.00) | | | | | | | |
| | | | | | 36 | Nov 3, 2025 | SYSTEM | \$3,400.00 | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user horwit1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Nov 17, 2025 | SYSTEM | (\$3,400.00) | | | | | | | |
| | | | | | 38 | Dec 2, 2025 | SYSTEM | (\$3,400.00) | | | | | | | |
| | | | | | 39 | Dec 16, 2025 | SYSTEM | (\$3,400.00) | | | | | | | |
| | | | | | - Total | | | | | | | | (\$34,000.00) | | |
| | | | | | Material - Total | | | | | | | | (\$34,000.00) | | |
| | | | | | | | | | | MaterialCredit | 30 | Aug 4, 2025 | SYSTEM | \$3,400.00 | |
| | | | | | | | | | | | 31 | Aug 18, 2025 | SYSTEM | \$3,400.00 | |
| | | | | | | | | | | | 32 | Sep 3, 2025 | SYSTEM | \$3,400.00 | |
| | | | | | | | | | | | 33 | Sep 16, 2025 | SYSTEM | \$3,400.00 | |
| | | | | | | | | | | | 34 | Oct 1, 2025 | SYSTEM | \$3,400.00 | |
| | | | | | | 35 | Oct 16, 2025 | SYSTEM | \$3,400.00 | | | | | | |
| | | | | | | 36 | Nov 3, 2025 | SYSTEM | \$3,400.00 | | | | | | |
| | | | | | | 38 | Dec 2, 2025 | SYSTEM | \$3,400.00 | | | | | | |
| | | | | | | 39 | Dec 16, 2025 | SYSTEM | \$3,400.00 | | | | | | |
| | | | | | | 40 | Jan 2, 2026 | SYSTEM | \$3,400.00 | | | | | | |
| - Total | | | | | | | | \$34,000.00 | | | | | | | |
| MaterialCredit - Total | | | | | | | | \$34,000.00 | | | | | | | |
| 0580 - Total | | | | | | | | \$0.00 | | | | | | | |
| | 0610 | SILT FENCE | Material | | 2 | Jun 4, 2024 | SYSTEM | (\$3,835.00) | | | | | | | |
| | | | | | 2 | Jun 4, 2024 | SYSTEM | \$3,835.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | |
| | | | | | 3 | Jun 17, 2024 | SYSTEM | (\$3,835.00) | | | | | | | |
| | | | | | 3 | Jun 18, 2024 | SYSTEM | \$3,835.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user becke1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | |
| | | | | | 4 | Jul 1, 2024 | SYSTEM | (\$6,235.00) | | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|---|
| J6S3519 | 0610 | SILT FENCE | Material | | | 2024 | | | |
| | | | | | 4 | Jul 1, 2024 | SYSTEM | \$6,235.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user becke1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | (\$6,235.00) | |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | \$6,235.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user becke1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | (\$6,235.00) | |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | \$6,235.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | (\$6,235.00) | |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | \$6,235.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | (\$6,235.00) | |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | \$6,235.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | (\$6,235.00) | |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | \$6,235.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | (\$6,235.00) | |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | \$6,235.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 11 | Oct 16, 2024 | SYSTEM | (\$6,235.00) | |
| | | | | | 11 | Oct 16, 2024 | SYSTEM | \$6,235.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 12 | Nov 4, 2024 | SYSTEM | (\$6,235.00) | |
| | | | | | 12 | Nov 4, 2024 | SYSTEM | \$6,235.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 13 | Nov 18, 2024 | SYSTEM | (\$6,235.00) | |
| | | | | | 13 | Nov 18, 2024 | SYSTEM | \$6,235.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 14 | Dec 2, 2024 | SYSTEM | (\$6,235.00) | |
| | | | | | 14 | Dec 2, 2024 | SYSTEM | \$6,235.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 15 | Dec 16, 2024 | SYSTEM | (\$6,235.00) | |
| | | | | | 15 | Dec 16, 2024 | SYSTEM | \$6,235.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 16 | Jan 2, 2025 | SYSTEM | (\$6,235.00) | |
| | | | | | 16 | Jan 2, 2025 | SYSTEM | \$6,235.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0610 - Total | | | \$0.00 | |



Line Item Adjustments by Estimate

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------|-----------------------|-------------|--------------|------------|---------------|---|
| J6S3519 | 0620 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT | Material | | 21 | Mar 17, 2025 | SYSTEM | (\$20,610.00) | |
| | | | | | 21 | Mar 17, 2025 | SYSTEM | \$20,610.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 22 | Apr 2, 2025 | SYSTEM | (\$20,610.00) | |
| | | | | | 22 | Apr 2, 2025 | SYSTEM | \$20,610.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 23 | Apr 17, 2025 | SYSTEM | (\$20,610.00) | |
| | | | | | 23 | Apr 17, 2025 | SYSTEM | \$20,610.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 24 | May 2, 2025 | SYSTEM | (\$20,610.00) | |
| | | | | | 24 | May 2, 2025 | SYSTEM | \$20,610.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 25 | May 16, 2025 | SYSTEM | (\$20,610.00) | |
| | | | | | 25 | May 16, 2025 | SYSTEM | \$20,610.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 26 | Jun 2, 2025 | SYSTEM | (\$20,610.00) | |
| | | | | | 26 | Jun 2, 2025 | SYSTEM | \$20,610.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 27 | Jun 16, 2025 | SYSTEM | (\$20,610.00) | |
| | | | | | 27 | Jun 16, 2025 | SYSTEM | \$20,610.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user horwi1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 28 | Jul 1, 2025 | SYSTEM | (\$20,610.00) | |
| | | | | | 28 | Jul 1, 2025 | SYSTEM | \$20,610.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user horwi1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 29 | Jul 16, 2025 | SYSTEM | (\$20,610.00) | |
| | | | | | 29 | Jul 16, 2025 | SYSTEM | \$20,610.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 30 | Aug 4, 2025 | SYSTEM | (\$20,610.00) | |
| | | | | | 30 | Aug 4, 2025 | SYSTEM | \$20,610.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user horwi1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 31 | Aug 18, 2025 | SYSTEM | (\$20,610.00) | |
| | | | | | 31 | Aug 18, 2025 | SYSTEM | \$20,610.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 32 | Sep 3, 2025 | SYSTEM | (\$20,610.00) | |
| | | | | | 32 | Sep 3, 2025 | SYSTEM | \$20,610.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 33 | Sep 16, 2025 | SYSTEM | (\$24,045.00) | |
| | | | | | 33 | Sep 16, 2025 | SYSTEM | \$24,045.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user horwi1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 34 | Oct 1, 2025 | SYSTEM | (\$24,045.00) | |
| | | | | | 34 | Oct 1, 2025 | SYSTEM | \$24,045.00 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------------------|--|------------------|-----------------------|--------------|--------------|--------------|--|--|--|--|--------|---------------------|
| J6S3519 | 0620 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT | Material | | | 2025 | | | Estimate Item Adjustment (0018) due to user horwit1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | |
| | | | | | 35 | Oct 16, 2025 | SYSTEM | (\$24,045.00) | | | | | |
| | | | | | 35 | Oct 16, 2025 | SYSTEM | \$24,045.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | |
| | | | | | 36 | Nov 3, 2025 | SYSTEM | (\$24,045.00) | | | | | |
| | | | | | 36 | Nov 3, 2025 | SYSTEM | \$24,045.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user horwit1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | |
| | | | | | 37 | Nov 17, 2025 | SYSTEM | (\$24,045.00) | | | | | |
| | | | | | 37 | Nov 17, 2025 | SYSTEM | \$24,045.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user horwit1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | |
| | | | | | | | | - Total | | | | \$0.00 | |
| | | | | | | | | Material - Total | | | | \$0.00 | |
| | | | | | | | | | | | | | 0620 - Total |
| 0630 | LUMINAIRE, LED-A | Material | | 34 | Oct 1, 2025 | SYSTEM | (\$1,600.00) | | | | | | |
| | | | | 34 | Oct 1, 2025 | SYSTEM | \$1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user horwit1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | 35 | Oct 16, 2025 | SYSTEM | (\$2,400.00) | | | | | | |
| | | | | 35 | Oct 16, 2025 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | 36 | Nov 3, 2025 | SYSTEM | (\$2,400.00) | | | | | | |
| | | | | 36 | Nov 3, 2025 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user horwit1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | 37 | Nov 17, 2025 | SYSTEM | (\$2,400.00) | | | | | | |
| | | | | 37 | Nov 17, 2025 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user horwit1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | 38 | Dec 2, 2025 | SYSTEM | (\$2,400.00) | | | | | | |
| | | | | 38 | Dec 2, 2025 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | - Total | | | | \$0.00 | | | | | | |
| | | | Material - Total | | | | \$0.00 | | | | | | |
| | | | | | | | | 0630 - Total | \$0.00 | | | | |
| 0640 | LUMINAIRE, LED-B | Material | | 21 | Mar 17, 2025 | SYSTEM | (\$2,400.00) | | | | | | |
| | | | | 21 | Mar 17, 2025 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | 22 | Apr 2, 2025 | SYSTEM | (\$2,400.00) | | | | | | |
| | | | | 22 | Apr 2, 2025 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | 23 | Apr 17, 2025 | SYSTEM | (\$2,400.00) | | | | | | |
| | | | | 23 | Apr 17, 2025 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | 24 | May 2, 2025 | SYSTEM | (\$2,400.00) | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|------------------|-----------------|-----------------------|-------------------------|--------------|------------|--------------|--|----|--------------|--------|----------------------|--|
| J6S3519 | 0640 | LUMINAIRE, LED-B | Material | | 24 | May 2, 2025 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 25 | May 16, 2025 | SYSTEM | (\$2,400.00) | | | | | | |
| | | | | | 25 | May 16, 2025 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Jun 2, 2025 | SYSTEM | (\$2,400.00) | | | | | | |
| | | | | | 26 | Jun 2, 2025 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Jun 16, 2025 | SYSTEM | (\$2,400.00) | | | | | | |
| | | | | | 27 | Jun 16, 2025 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user horwit1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Jul 1, 2025 | SYSTEM | (\$2,400.00) | | | | | | |
| | | | | | 28 | Jul 1, 2025 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user horwit1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Jul 16, 2025 | SYSTEM | (\$2,400.00) | | | | | | |
| | | | | | 29 | Jul 16, 2025 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Aug 4, 2025 | SYSTEM | (\$2,400.00) | | | | | | |
| | | | | | 30 | Aug 4, 2025 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user horwit1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Aug 18, 2025 | SYSTEM | (\$2,400.00) | | | | | | |
| | | | | | 31 | Aug 18, 2025 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Sep 3, 2025 | SYSTEM | (\$2,400.00) | | | | | | |
| | | | | | 32 | Sep 3, 2025 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Sep 16, 2025 | SYSTEM | (\$2,800.00) | | | | | | |
| | | | | | 34 | Oct 1, 2025 | SYSTEM | (\$2,800.00) | | | | | | |
| | | | | | 35 | Oct 16, 2025 | SYSTEM | (\$2,800.00) | | | | | | |
| | | | | | 36 | Nov 3, 2025 | SYSTEM | (\$2,800.00) | | | | | | |
| | | | | | 37 | Nov 17, 2025 | SYSTEM | (\$2,800.00) | | | | | | |
| | | | | | 38 | Dec 2, 2025 | SYSTEM | (\$2,800.00) | | | | | | |
| | | | | | 38 | Dec 2, 2025 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | - Total | | | | | | | | (\$14,000.00) | |
| | | | | | Material - Total | | | | | | | | (\$14,000.00) | |
| | | | | | MaterialCredit | | | | | 34 | Oct 1, 2025 | SYSTEM | \$2,800.00 | |
| | | | | | | | | | | 35 | Oct 16, 2025 | SYSTEM | \$2,800.00 | |
| | | | | | | | | | | 36 | Nov 3, 2025 | SYSTEM | \$2,800.00 | |



Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | |
|---------|------------------------------------|------------------|-----------------|---|-------------------------------|------------------------------|--------------|---|-------------------------|--------------|--------|--------------------|---|--|---------------|--|
| J6S3519 | 0640 | LUMINAIRE, LED-B | MaterialCredit | | 37 | Nov 17, 2025 | SYSTEM | \$2,800.00 | | | | | | | | |
| | | | | | 38 | Dec 2, 2025 | SYSTEM | \$2,800.00 | | | | | | | | |
| | | | | | - Total | | | | | | | \$14,000.00 | | | | |
| | | | | | MaterialCredit - Total | | | | | | | \$14,000.00 | | | | |
| | | | | | 0640 - Total | | | | | | | | \$0.00 | | | |
| | | | | | 0660 | CONDUIT, 3 IN. RIGID, PUSHED | Material | | 3 | Jun 17, 2024 | SYSTEM | (\$3,115.00) | | | | |
| | | | | | | | | | 3 | Jun 18, 2024 | SYSTEM | \$3,115.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user becke1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | |
| | | | | | | | | | - Total | | | | | | \$0.00 | |
| | | | | | | | | | Material - Total | | | | | | \$0.00 | |
| | | | | | 0660 - Total | | | | | | | | \$0.00 | | | |
| 0710 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS | Material | | 3 | Jun 17, 2024 | SYSTEM | (\$918.00) | | | | | | | | | |
| | | | | 3 | Jun 18, 2024 | SYSTEM | \$918.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user becke1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | |
| | | | | 4 | Jul 1, 2024 | SYSTEM | (\$1,651.50) | | | | | | | | | |
| | | | | 4 | Jul 1, 2024 | SYSTEM | \$1,651.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user becke1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | |
| | | | | 5 | Jul 16, 2024 | SYSTEM | (\$2,979.00) | | | | | | | | | |
| | | | | 5 | Jul 16, 2024 | SYSTEM | \$2,979.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | |
| | | | | 6 | Aug 2, 2024 | SYSTEM | (\$2,979.00) | | | | | | | | | |
| | | | | 6 | Aug 2, 2024 | SYSTEM | \$2,979.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user becke1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | |
| | | | | 7 | Aug 16, 2024 | SYSTEM | (\$2,979.00) | | | | | | | | | |
| | | | | 7 | Aug 16, 2024 | SYSTEM | \$2,979.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | |
| | | | | 8 | Sep 3, 2024 | SYSTEM | (\$2,979.00) | | | | | | | | | |
| | | | | 8 | Sep 3, 2024 | SYSTEM | \$2,979.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | |
| | | | | 9 | Sep 16, 2024 | SYSTEM | (\$2,979.00) | | | | | | | | | |
| | | | | 9 | Sep 16, 2024 | SYSTEM | \$2,979.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | |
| | | | | 10 | Oct 1, 2024 | SYSTEM | (\$2,979.00) | | | | | | | | | |
| | | | | 10 | Oct 1, 2024 | SYSTEM | \$2,979.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | |
| | | | | 11 | Oct 16, 2024 | SYSTEM | (\$2,979.00) | | | | | | | | | |
| | | | | 11 | Oct 16, 2024 | SYSTEM | \$2,979.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | |
| 12 | Nov 4, 2024 | SYSTEM | (\$2,979.00) | | | | | | | | | | | | | |
| 12 | Nov 4, 2024 | SYSTEM | \$2,979.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | | | |



Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|-------------|------------------------------------|-----------------|--|-------------|--------------|------------|--------------|---|
| J6S3519 | 0710 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS | Material | | 13 | Nov 18, 2024 | SYSTEM | (\$3,829.50) | |
| | | | | | 13 | Nov 18, 2024 | SYSTEM | \$3,829.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 14 | Dec 2, 2024 | SYSTEM | (\$3,829.50) | |
| | | | | | 14 | Dec 2, 2024 | SYSTEM | \$3,829.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 15 | Dec 16, 2024 | SYSTEM | (\$3,829.50) | |
| | | | | | 15 | Dec 16, 2024 | SYSTEM | \$3,829.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 16 | Jan 2, 2025 | SYSTEM | (\$3,829.50) | |
| | | | | | 16 | Jan 2, 2025 | SYSTEM | \$3,829.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 17 | Jan 16, 2025 | SYSTEM | (\$3,829.50) | |
| | | | | | 17 | Jan 16, 2025 | SYSTEM | \$3,829.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 18 | Feb 3, 2025 | SYSTEM | (\$3,829.50) | |
| | | | | | 18 | Feb 3, 2025 | SYSTEM | \$3,829.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 19 | Feb 18, 2025 | SYSTEM | (\$3,829.50) | |
| | | | | | 19 | Feb 18, 2025 | SYSTEM | \$3,829.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 20 | Mar 4, 2025 | SYSTEM | (\$3,829.50) | |
| | | | | | 20 | Mar 4, 2025 | SYSTEM | \$3,829.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gardna4 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 21 | Mar 17, 2025 | SYSTEM | (\$3,829.50) | |
| | | | | | 21 | Mar 17, 2025 | SYSTEM | \$3,829.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 22 | Apr 2, 2025 | SYSTEM | (\$4,504.50) | |
| | | | | | 22 | Apr 2, 2025 | SYSTEM | \$4,504.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 23 | Apr 17, 2025 | SYSTEM | (\$4,504.50) | |
| | | | | | 23 | Apr 17, 2025 | SYSTEM | \$4,504.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 24 | May 2, 2025 | SYSTEM | (\$5,283.00) | |
| | | | | | 24 | May 2, 2025 | SYSTEM | \$5,283.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 25 | May 16, 2025 | SYSTEM | (\$5,283.00) | |
| | | | | | 25 | May 16, 2025 | SYSTEM | \$5,283.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| 26 | Jun 2, 2025 | SYSTEM | (\$5,283.00) | | | | | | |
| 26 | Jun 2, 2025 | SYSTEM | \$5,283.00 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|------------------------------------|------------------------|-----------------------|---------------------------------------|--------------|------------|----------------|--|----|--------------|--------|----------------------|--|
| J6S3519 | 0710 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS | Material | | | 2025 | | | Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Jun 16, 2025 | SYSTEM | (\$5,283.00) | | | | | | |
| | | | | | 27 | Jun 16, 2025 | SYSTEM | \$5,283.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user horwit1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Jul 1, 2025 | SYSTEM | (\$5,283.00) | | | | | | |
| | | | | | 28 | Jul 1, 2025 | SYSTEM | \$5,283.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user horwit1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Jul 16, 2025 | SYSTEM | (\$5,283.00) | | | | | | |
| | | | | | 29 | Jul 16, 2025 | SYSTEM | \$5,283.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Aug 4, 2025 | SYSTEM | (\$5,283.00) | | | | | | |
| | | | | | 30 | Aug 4, 2025 | SYSTEM | \$5,283.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user horwit1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Aug 18, 2025 | SYSTEM | (\$5,283.00) | | | | | | |
| | | | | | 31 | Aug 18, 2025 | SYSTEM | \$5,283.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user becke1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Sep 3, 2025 | SYSTEM | (\$5,283.00) | | | | | | |
| | | | | | 32 | Sep 3, 2025 | SYSTEM | \$5,283.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user becke1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Sep 16, 2025 | SYSTEM | (\$5,566.50) | | | | | | |
| | | | | | 34 | Oct 1, 2025 | SYSTEM | (\$5,566.50) | | | | | | |
| | | | | | 35 | Oct 16, 2025 | SYSTEM | (\$5,566.50) | | | | | | |
| | | | | | 36 | Nov 3, 2025 | SYSTEM | (\$5,566.50) | | | | | | |
| | | | | | 37 | Nov 17, 2025 | SYSTEM | (\$5,566.50) | | | | | | |
| | | | | | - Total | | | | | | | | (\$27,832.50) | |
| | | | | | Material - Total | | | | | | | | (\$27,832.50) | |
| | | | | | | | | MaterialCredit | | 34 | Oct 1, 2025 | SYSTEM | \$5,566.50 | |
| | | | | | | | | | | 35 | Oct 16, 2025 | SYSTEM | \$5,566.50 | |
| | | | | | | | | | | 36 | Nov 3, 2025 | SYSTEM | \$5,566.50 | |
| | | | | | | | | | | 37 | Nov 17, 2025 | SYSTEM | \$5,566.50 | |
| | | | | | | | | | | 38 | Dec 2, 2025 | SYSTEM | \$5,566.50 | |
| | | | | | - Total | | | | | | | | \$27,832.50 | |
| | | | | | MaterialCredit - Total | | | | | | | | \$27,832.50 | |
| | | | | | 0710 - Total | | | | | | | | \$0.00 | |
| J6S3519 | 0720 | POLE FOUNDATION (45 FT. OR 13.5 M) | Construction Stockpile | | 21 | Mar 17, 2025 | SYSTEM | (\$7,153.26) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 33 | Sep 16, 2025 | SYSTEM | (\$1,192.21) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | - Total | | | | | | | | (\$8,345.47) | |
| | | | | | Construction Stockpile - Total | | | | | | | | (\$8,345.47) | |
| | | | Construction | | 9 | Sep 16, | SYSTEM | \$8,345.47 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |



Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------------------|-------------------------------------|------------------------------------|--------------------------------|-------------------------------------|-------------------------------------|--------------|--------------|--|--|--|--------------|------------|--|
| J6S3519 | 0720 | POLE FOUNDATION (45 FT. OR 13.5 M) | Stockpile STMI | | | 2024 | | | | | | | |
| | | | | - Total | | | | | | | \$8,345.47 | | |
| | | | | Construction Stockpile STMI - Total | | | | | | | \$8,345.47 | | |
| | 0720 - Total | | | | | | | | \$0.00 | | | | |
| | 0740 | SIGNAL HEAD, TYPE 3S | Construction Stockpile | | 19 | Feb 18, 2025 | SYSTEM | (\$1,701.30) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 21 | Mar 17, 2025 | SYSTEM | (\$567.10) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | - Total | | | | | | | (\$2,268.40) | | |
| | | | | Construction Stockpile - Total | | | | | | | (\$2,268.40) | | |
| | | | | Construction Stockpile STMI | | 18 | Feb 3, 2025 | SYSTEM | \$2,268.40 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | - Total | | | | | | | \$2,268.40 | |
| | | | | | Construction Stockpile STMI - Total | | | | | | | \$2,268.40 | |
| | 0740 - Total | | | | | | | | \$0.00 | | | | |
| | 0750 | SIGNAL HEAD, TYPE 4S | Construction Stockpile | | 19 | Feb 18, 2025 | SYSTEM | (\$715.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | - Total | | | | | | | (\$715.50) | | |
| | | | | Construction Stockpile - Total | | | | | | | (\$715.50) | | |
| | | | | Construction Stockpile STMI | | 18 | Feb 3, 2025 | SYSTEM | \$715.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | - Total | | | | | | | \$715.50 | |
| | Construction Stockpile STMI - Total | | | | | | | \$715.50 | | | | | |
| | 0750 - Total | | | | | | | | \$0.00 | | | | |
| | 0760 | SIGNAL HEAD, TYPE 5S | Material | | 16 | Jan 2, 2025 | SYSTEM | (\$1,440.00) | | | | | |
| | | | | | 16 | Jan 2, 2025 | SYSTEM | \$1,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 17 | Jan 16, 2025 | SYSTEM | (\$1,440.00) | | | | | |
| | | | | | 17 | Jan 16, 2025 | SYSTEM | \$1,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | - Total | | | | | | | \$0.00 | | |
| | Material - Total | | | | | | | \$0.00 | | | | | |
| 0760 - Total | | | | | | | | \$0.00 | | | | | |
| 0770 | SIGNAL HEAD, TYPE 3B | Construction Stockpile | | 18 | Feb 3, 2025 | SYSTEM | (\$2,692.40) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | 19 | Feb 18, 2025 | SYSTEM | (\$6,731.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | 21 | Mar 17, 2025 | SYSTEM | (\$673.10) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | - Total | | | | | | | (\$10,096.50) | | | |
| | | | Construction Stockpile - Total | | | | | | | (\$10,096.50) | | | |
| | | | Construction Stockpile STMI | | 18 | Feb 3, 2025 | SYSTEM | \$10,096.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| - Total | | | | | | | \$10,096.50 | | | | | | |
| Construction Stockpile STMI - Total | | | | | | | \$10,096.50 | | | | | | |
| 0770 - Total | | | | | | | | \$0.00 | | | | | |
| 0780 | SIGNAL HEAD, TYPE 4B | Construction Stockpile | | 18 | Feb 3, 2025 | SYSTEM | (\$874.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | 19 | Feb 18, 2025 | SYSTEM | (\$874.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | 21 | Mar 17, 2025 | SYSTEM | (\$874.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | 33 | Sep 16, 2025 | SYSTEM | (\$874.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | 39 | Dec 16, 2025 | SYSTEM | (\$874.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |



Line Item Adjustments by Estimate

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|------------------------|---------------------|-----------------------------|-------------------------------------|-------------------------------------|-------------|--------------|--|---------------|---|--|--------------|--------------|
| J6S3519 | 0780 | SIGNAL HEAD, TYPE 4B | Construction Stockpile | | | 2025 | | | | | | |
| | | | - Total | | | | | | | (\$4,372.50) | | |
| | | | Construction Stockpile - Total | | | | | | | (\$4,372.50) | | |
| | | | Construction Stockpile STMI | | 18 | Feb 3, 2025 | SYSTEM | \$4,372.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | | \$4,372.50 | | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$4,372.50 | | |
| | 0780 - Total | | | | | | | | \$0.00 | | | |
| | 0800 | 0800 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | Construction Stockpile | | 19 | Feb 18, 2025 | SYSTEM | (\$2,321.40) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | 23 | Apr 17, 2025 | SYSTEM | (\$773.80) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | 24 | May 2, 2025 | SYSTEM | (\$1,547.60) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | 33 | Sep 16, 2025 | SYSTEM | (\$386.90) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | 35 | Oct 16, 2025 | SYSTEM | (\$386.90) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | - Total | | | | | | | (\$5,416.60) |
| | | | | Construction Stockpile - Total | | | | | | | (\$5,416.60) | |
| | | | | Construction Stockpile STMI | | 18 | Feb 3, 2025 | SYSTEM | \$5,416.60 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | | \$5,416.60 | |
| | | | | Construction Stockpile STMI - Total | | | | | | | \$5,416.60 | |
| | | | | Material | | 16 | Jan 2, 2025 | SYSTEM | (\$2,520.00) | | | |
| | | | | | | 16 | Jan 2, 2025 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | |
| | | | | | | 17 | Jan 16, 2025 | SYSTEM | (\$2,520.00) | | | |
| | | | | | 17 | Jan 16, 2025 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | 18 | Feb 3, 2025 | | SYSTEM | (\$2,520.00) | | | | | | |
| | | 18 | Feb 3, 2025 | | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | 19 | Feb 18, 2025 | | SYSTEM | (\$6,300.00) | | | | | | |
| | | 19 | Feb 18, 2025 | | SYSTEM | \$6,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| - Total | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | \$0.00 | | | | | |
| 0800 - Total | | | | | | | | \$0.00 | | | | |
| 0810 | 0810 | SH-FLAT SHEET - SIGNAL SIGN | Material | | 19 | Feb 18, 2025 | SYSTEM | (\$2,148.30) | | | | |
| | | | | | 20 | Mar 4, 2025 | SYSTEM | (\$2,148.30) | | | | |
| | | | | | 20 | Mar 4, 2025 | SYSTEM | \$2,148.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user gardna4 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | - Total | | | | | | | (\$2,148.30) | | |
| | | | Material - Total | | | | | | | (\$2,148.30) | | |
| | | | MaterialCredit | | 20 | Mar 4, 2025 | SYSTEM | \$2,148.30 | | | | |
| | - Total | | | | | | | \$2,148.30 | | | | |
| MaterialCredit - Total | | | | | | | \$2,148.30 | | | | | |
| 0810 - Total | | | | | | | | \$0.00 | | | | |



Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | |
|---------|--------------|--------------------------------|-----------------|---|-------------------------|--------------------|------------------------|------------|--|----------------|-------------|---------------|--|---|--|---------------------|-------------------|
| J6S3519 | 0820 | SIGNAL SIGN, MOUNTING HARDWARE | Material | | 19 | Feb 18, 2025 | SYSTEM | (\$595.00) | | | | | | | | | |
| | | | | | 19 | Feb 18, 2025 | SYSTEM | \$595.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | | | | | |
| | | | | | Material - Total | | | | | | | \$0.00 | | | | | |
| | | | | | 0820 - Total | | | | | | | \$0.00 | | | | | |
| | | | | | 0830 | POST, SIGNAL 8 FT. | Construction Stockpile | | 23 | Apr 17, 2025 | SYSTEM | (\$1,192.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | | | | 24 | May 2, 2025 | SYSTEM | (\$1,192.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | | | | 35 | Oct 16, 2025 | SYSTEM | (\$3,577.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | | | | - Total | | | | | | | (\$5,962.50) | |
| | | | | | | | | | Construction Stockpile - Total | | | | | | | (\$5,962.50) | |
| | | | | | | | | | Construction Stockpile STMI | 18 | Feb 3, 2025 | SYSTEM | \$5,962.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | | | | | - Total | | | | | | | \$5,962.50 |
| | | | | | | | | | Construction Stockpile STMI - Total | | | | | | | \$5,962.50 | |
| | | | | | | | | | Material | 14 | Dec 2, 2024 | SYSTEM | (\$12,000.00) | | | | |
| | | | | | | | | | | 14 | Dec 2, 2024 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | |
| 15 | Dec 16, 2024 | SYSTEM | (\$12,000.00) | | | | | | | | | | | | | | |
| 15 | Dec 16, 2024 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | | | | |
| 16 | Jan 2, 2025 | SYSTEM | (\$12,000.00) | | | | | | | | | | | | | | |
| 16 | Jan 2, 2025 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | | | | |
| 17 | Jan 16, 2025 | SYSTEM | (\$12,000.00) | | | | | | | | | | | | | | |
| 17 | Jan 16, 2025 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | | | | |
| 18 | Feb 3, 2025 | SYSTEM | (\$12,000.00) | | | | | | | | | | | | | | |
| 18 | Feb 3, 2025 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | | | | |
| 19 | Feb 18, 2025 | SYSTEM | (\$9,000.00) | | | | | | | | | | | | | | |
| 19 | Feb 18, 2025 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | | | | |
| 20 | Mar 4, 2025 | SYSTEM | (\$9,000.00) | | | | | | | | | | | | | | |
| 20 | Mar 4, 2025 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user gardna4 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | | | | |
| 21 | Mar 17, 2025 | SYSTEM | (\$9,000.00) | | | | | | | | | | | | | | |
| 21 | Mar 17, 2025 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | | | | |
| 22 | Apr 2, 2025 | SYSTEM | (\$9,000.00) | | | | | | | | | | | | | | |
| 22 | Apr 2, 2025 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | | | | |



Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|----------|--------------|---------------------|--|-----------------------|-------------------------|---|------------|---------------|--|--|---------------------|--|---------------------|--|
| J6S3519 | 0830 | POST, SIGNAL 8 FT. | Material | | 23 | Apr 17, 2025 | SYSTEM | (\$13,500.00) | | | | | | |
| | | | | | 23 | Apr 17, 2025 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 24 | May 2, 2025 | SYSTEM | (\$15,000.00) | | | | | | |
| | | | | | 24 | May 2, 2025 | SYSTEM | \$15,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 25 | May 16, 2025 | SYSTEM | (\$15,000.00) | | | | | | |
| | | | | | 25 | May 16, 2025 | SYSTEM | \$15,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Jun 2, 2025 | SYSTEM | (\$15,000.00) | | | | | | |
| | | | | | 26 | Jun 2, 2025 | SYSTEM | \$15,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Jun 16, 2025 | SYSTEM | (\$15,000.00) | | | | | | |
| | | | | | 27 | Jun 16, 2025 | SYSTEM | \$15,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user horwit1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Jul 1, 2025 | SYSTEM | (\$15,000.00) | | | | | | |
| | | | | | 28 | Jul 1, 2025 | SYSTEM | \$15,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user horwit1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0830 - Total | | | | | | | | \$0.00 | |
| J6S3519 | 0840 | POST, SIGNAL 15 FT. | Construction Stockpile | | 19 | Feb 18, 2025 | SYSTEM | (\$2,411.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | - Total | | | | | | | | (\$2,411.50) | |
| | | | Construction Stockpile - Total | | | | | | | | (\$2,411.50) | | | |
| | | | Construction Stockpile STMI | | 18 | Feb 3, 2025 | SYSTEM | \$2,411.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | - Total | | | | | | | | \$2,411.50 | |
| | | | Construction Stockpile STMI - Total | | | | | | | | \$2,411.50 | | | |
| | | | Material | | 14 | Dec 2, 2024 | SYSTEM | (\$2,850.00) | | | | | | |
| | | | | | 14 | Dec 2, 2024 | SYSTEM | \$2,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 16, 2024 | SYSTEM | (\$2,850.00) | | | | | | |
| | | | | | 15 | Dec 16, 2024 | SYSTEM | \$2,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| 16 | Jan 2, 2025 | SYSTEM | | | (\$2,850.00) | | | | | | | | | |
| 16 | Jan 2, 2025 | SYSTEM | | | \$2,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | |
| 17 | Jan 16, 2025 | SYSTEM | | | (\$2,850.00) | | | | | | | | | |
| 17 | Jan 16, 2025 | SYSTEM | | | \$2,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | |
| Material | | 18 | Feb 3, 2025 | SYSTEM | (\$2,850.00) | | | | | | | | | |
| | | 18 | Feb 3, 2025 | SYSTEM | \$2,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|-------------|---------------------|-----------------|-----------------------|-------------------------|--------------|------------------------------|--------------|--|----|--------------|--------|---------------|---|
| J6S3519 | 0840 | POST, SIGNAL 15 FT. | Material | | | | | | Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Feb 18, 2025 | SYSTEM | (\$5,700.00) | | | | | | |
| | | | | | 19 | Feb 18, 2025 | SYSTEM | \$5,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Mar 4, 2025 | SYSTEM | (\$5,700.00) | | | | | | |
| | | | | | 20 | Mar 4, 2025 | SYSTEM | \$5,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user gardna4 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Mar 17, 2025 | SYSTEM | (\$5,700.00) | | | | | | |
| | | | | | 21 | Mar 17, 2025 | SYSTEM | \$5,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Apr 2, 2025 | SYSTEM | (\$5,700.00) | | | | | | |
| | | | | | 22 | Apr 2, 2025 | SYSTEM | \$5,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Apr 17, 2025 | SYSTEM | (\$5,700.00) | | | | | | |
| | | | | | 23 | Apr 17, 2025 | SYSTEM | \$5,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 24 | May 2, 2025 | SYSTEM | (\$5,700.00) | | | | | | |
| | | | | | 24 | May 2, 2025 | SYSTEM | \$5,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 25 | May 16, 2025 | SYSTEM | (\$5,700.00) | | | | | | |
| | | | | | 25 | May 16, 2025 | SYSTEM | \$5,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Jun 2, 2025 | SYSTEM | (\$5,700.00) | | | | | | |
| | | | | | 26 | Jun 2, 2025 | SYSTEM | \$5,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Jun 16, 2025 | SYSTEM | (\$5,700.00) | | | | | | |
| | | | | | 27 | Jun 16, 2025 | SYSTEM | \$5,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user horwit1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Jul 1, 2025 | SYSTEM | (\$5,700.00) | | | | | | |
| | | | | | 28 | Jul 1, 2025 | SYSTEM | \$5,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user horwit1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0840 - Total | | | | | | | | \$0.00 | |
| | | | | | J6S3519 | 0910 | CONTROLLER ASSEMBLY HOUSING, | Material | | 14 | Dec 2, 2024 | SYSTEM | (\$45,450.00) | |
| | | | | | | | | | | 14 | Dec 2, 2024 | SYSTEM | \$45,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | | | | | | 15 | Dec 16, 2024 | SYSTEM | (\$45,450.00) | |
| | | | | | | | | | | 15 | Dec 16, 2024 | SYSTEM | \$45,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| 16 | Jan 2, 2025 | SYSTEM | (\$45,450.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|------|---|---|-----------------------|--------------|--------------|--------------|---|---|--------|--------|
| J6S3519 | 0910 | CONTROLLER ASSEMBLY HOUSING, | Material | | 16 | Jan 2, 2025 | SYSTEM | \$45,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| | | | | | 17 | Jan 16, 2025 | SYSTEM | (\$45,450.00) | | | |
| | | | | | 17 | Jan 16, 2025 | SYSTEM | \$45,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | | 0910 - Total | | \$0.00 |
| | | 0930 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | Material | | 3 | Jun 17, 2024 | SYSTEM | (\$8,280.00) | | |
| | 3 | | | | | Jun 18, 2024 | SYSTEM | \$8,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user becke1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | |
| | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | 0930 - Total | | \$0.00 | |
| | 0940 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | Material | | 3 | Jun 17, 2024 | SYSTEM | (\$9,590.00) | | | |
| 3 | | | | | Jun 18, 2024 | SYSTEM | \$9,590.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user becke1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | |
| | | | | | | | | - Total | \$0.00 | | |
| | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | 0940 - Total | | \$0.00 | |
| | 0950 | CABLE, 8 AWG 1 CONDUCTOR, POWER | Material | | 18 | Feb 3, 2025 | SYSTEM | (\$228.00) | | | |
| 18 | | | | | Feb 3, 2025 | SYSTEM | \$228.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | |
| | | | | | | | | - Total | \$0.00 | | |
| | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | 0950 - Total | | \$0.00 | |
| | 0960 | CABLE, 16 AWG 2 CONDUCTOR | Material | | 14 | Dec 2, 2024 | SYSTEM | (\$378.00) | | | |
| 14 | | | | | Dec 2, 2024 | SYSTEM | \$378.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | |
| 15 | | | | | Dec 16, 2024 | SYSTEM | (\$378.00) | | | | |
| 15 | | | | | Dec 16, 2024 | SYSTEM | \$378.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | |
| 16 | | | | | Jan 2, 2025 | SYSTEM | (\$378.00) | | | | |
| 16 | | | | | Jan 2, 2025 | SYSTEM | \$378.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | |
| | | | | | | | | - Total | \$0.00 | | |
| | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | 0960 - Total | | \$0.00 | |
| | 0970 | CABLE, 16 AWG 5 CONDUCTOR | Material | | 14 | Dec 2, 2024 | SYSTEM | (\$882.00) | | | |
| 14 | | | | | Dec 2, 2024 | SYSTEM | \$882.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user becke1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | |
| 15 | | | | | Dec 16, 2024 | SYSTEM | (\$882.00) | | | | |
| 15 | | | | | Dec 16, 2024 | SYSTEM | \$882.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | |



Line Item Adjustments by Estimate

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|---------------------------|---------------------------|-----------------|-----------------------|---|--------------|---------------|---|---|--|
| J6S3519 | 0970 | CABLE, 16 AWG 5 CONDUCTOR | Material | | 16 | Jan 2, 2025 | SYSTEM | (\$882.00) | | |
| | | | | | 16 | Jan 2, 2025 | SYSTEM | \$882.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | - Total | | | | \$0.00 | |
| | | | | | Material - Total | | | | \$0.00 | |
| | | | | | 0970 - Total | | | | \$0.00 | |
| 0980 | CABLE, 16 AWG 7 CONDUCTOR | Material | | 14 | Dec 2, 2024 | SYSTEM | (\$700.00) | | | |
| | | | | 14 | Dec 2, 2024 | SYSTEM | \$700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user becke1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | |
| | | | | 15 | Dec 16, 2024 | SYSTEM | (\$700.00) | | | |
| | | | | 15 | Dec 16, 2024 | SYSTEM | \$700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | |
| | | | | 16 | Jan 2, 2025 | SYSTEM | (\$700.00) | | | |
| | | | | 16 | Jan 2, 2025 | SYSTEM | \$700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user becke1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | |
| | | | | - Total | | | | \$0.00 | | |
| | Material - Total | | | | \$0.00 | | | | | |
| | 0980 - Total | | | | \$0.00 | | | | | |
| 1040 | MISC. | Material | | 10 | Oct 1, 2024 | SYSTEM | (\$19,200.00) | | | |
| | | | | 10 | Oct 1, 2024 | SYSTEM | \$19,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | |
| | | | | 11 | Oct 16, 2024 | SYSTEM | (\$19,200.00) | | | |
| | | | | 11 | Oct 16, 2024 | SYSTEM | \$19,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | |
| | | | | 12 | Nov 4, 2024 | SYSTEM | (\$19,200.00) | | | |
| | | | | 12 | Nov 4, 2024 | SYSTEM | \$19,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| | | | | 13 | Nov 18, 2024 | SYSTEM | (\$19,200.00) | | | |
| | | | | 13 | Nov 18, 2024 | SYSTEM | \$19,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| | | | | 14 | Dec 2, 2024 | SYSTEM | (\$48,000.00) | | | |
| | | | | 14 | Dec 2, 2024 | SYSTEM | \$48,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user becke1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | |
| | | | | 15 | Dec 16, 2024 | SYSTEM | (\$48,000.00) | | | |
| | | | | 15 | Dec 16, 2024 | SYSTEM | \$48,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | |
| | | | | 16 | Jan 2, 2025 | SYSTEM | (\$48,000.00) | | | |
| | | | | 16 | Jan 2, 2025 | SYSTEM | \$48,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user becke1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | |
| | 17 | Jan 16, 2025 | SYSTEM | (\$48,000.00) | | | | | | |
| | 17 | Jan 16, 2025 | SYSTEM | \$48,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | |
|--|-------|------------------------|-----------------|-----------------------|--|--------------|------------------------|-----------------|---|---------------------------------------|--------------------|--------|----------------------|--|---|--------------------|--------|----------------------|--|
| J6S3519 | 1040 | MISC. | Material | | 18 | Feb 3, 2025 | SYSTEM | (\$48,000.00) | | | | | | | | | | | |
| | | | | | 18 | Feb 3, 2025 | SYSTEM | \$48,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 19 | Feb 18, 2025 | SYSTEM | (\$48,000.00) | | | | | | | | | | | |
| | | | | | 19 | Feb 18, 2025 | SYSTEM | \$48,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | | | | | | |
| | | | | | Material - Total | | | | | | | | \$0.00 | | | | | | |
| | | | | | 1040 - Total | | | | | | | | \$0.00 | | | | | | |
| | | | | | 1050 | MISC. | Construction Stockpile | | | 23 | Apr 17, 2025 | SYSTEM | (\$3,047.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | | | | | | 24 | May 2, 2025 | SYSTEM | (\$4,266.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | | | | | | 33 | Sep 16, 2025 | SYSTEM | (\$2,438.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | | | | | | 35 | Oct 16, 2025 | SYSTEM | (\$2,438.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | | | | | | - Total | | | | | | | | (\$12,190.00) | |
| | | | | | | | | | | Construction Stockpile - Total | | | | | | | | (\$12,190.00) | |
| | | | | | | | | | | Construction Stockpile STMI | | | | | 9 | Sep 16, 2024 | SYSTEM | \$12,190.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| - Total | | | | | | | | | | | | | | | | \$12,190.00 | | | |
| Construction Stockpile STMI - Total | | | | | | | | | | | \$12,190.00 | | | | | | | | |
| 1050 - Total | | | | | | | | | | | \$0.00 | | | | | | | | |
| 1100 | MISC. | Material | | | 21 | Mar 17, 2025 | SYSTEM | (\$1,660.00) | | | | | | | | | | | |
| | | | | | 21 | Mar 17, 2025 | SYSTEM | \$1,660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | | | | | | |
| | | | | | Material - Total | | | | | | | | \$0.00 | | | | | | |
| 1100 - Total | | | | | | | | \$0.00 | | | | | | | | | | | |
| 1110 | MISC. | Construction Stockpile | | | 41 | Jan 16, 2026 | SYSTEM | (\$212.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | |
| | | | | | - Total | | | | | | | | (\$212.00) | | | | | | |
| | | | | | Construction Stockpile - Total | | | | | | | | (\$212.00) | | | | | | |
| | | | | | Construction Stockpile STMI | | | | | 9 | Sep 16, 2024 | SYSTEM | \$212.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | | | | | | - Total | | | | | | | | \$212.00 | |
| Construction Stockpile STMI - Total | | | | | | | | \$212.00 | | | | | | | | | | | |
| 1110 - Total | | | | | | | | \$0.00 | | | | | | | | | | | |
| 1130 | MISC. | Construction Stockpile | | | 33 | Sep 16, 2025 | SYSTEM | (\$24,649.24) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | |
| | | | | | - Total | | | | | | | | (\$24,649.24) | | | | | | |
| | | | | | Construction Stockpile - Total | | | | | | | | (\$24,649.24) | | | | | | |
| | | | | | Construction Stockpile STMI | | | | | 18 | Feb 3, 2025 | SYSTEM | \$24,649.24 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | | | | | | - Total | | | | | | | | \$24,649.24 | |
| | | | | | Construction Stockpile STMI - Total | | | | | | | | \$24,649.24 | | | | | | |
| | | | | | Material | | | | | 33 | Sep 16, 2025 | SYSTEM | (\$37,460.00) | | | | | | |
| | | | | | | | | | | 33 | Sep 16, 2025 | SYSTEM | \$37,460.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user horwit1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | | | | | | 34 | Oct 1, 2025 | SYSTEM | (\$37,460.00) | | | | | | |
| | | | | | | | | | | - Total | | | | | | | | (\$37,460.00) | |



Line Item Adjustments by Estimate

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|---|--|-----------------|--|-------------------------|--------------|--------------|--|--|-------------------|--------|---------------------|--|--|
| J6S3519 | 1130 | MISC. | Material | | 34 | Oct 1, 2025 | SYSTEM | \$37,460.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user horwit1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Oct 16, 2025 | SYSTEM | (\$37,460.00) | | | | | | |
| | | | | | 35 | Oct 16, 2025 | SYSTEM | \$37,460.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user becke1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Nov 3, 2025 | SYSTEM | (\$37,460.00) | | | | | | |
| | | | | | 36 | Nov 3, 2025 | SYSTEM | \$37,460.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user horwit1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Nov 17, 2025 | SYSTEM | (\$37,460.00) | | | | | | |
| | | | | | 37 | Nov 17, 2025 | SYSTEM | \$37,460.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user horwit1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1130 - Total | | | | | | | | \$0.00 | |
| | | | | | 1160 | MISC. | Material | | 35 | Oct 16, 2025 | SYSTEM | (\$250.00) | | |
| | | | | | | | | | 35 | Oct 16, 2025 | SYSTEM | \$250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user becke1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | |
| | | | | | | | | | 36 | Nov 3, 2025 | SYSTEM | (\$250.00) | | |
| | | | | | | | | | 36 | Nov 3, 2025 | SYSTEM | \$250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user horwit1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | |
| 37 | Nov 17, 2025 | SYSTEM | (\$250.00) | | | | | | | | | | | |
| 37 | Nov 17, 2025 | SYSTEM | \$250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user horwit1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | |
| - Total | | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | | \$0.00 | | | | | |
| 1160 - Total | | | | | | | | \$0.00 | | | | | | |
| 1180 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Construction Stockpile | | 32 | Sep 3, 2025 | SYSTEM | (\$4,914.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | | 42 | Feb 2, 2026 | SYSTEM | (\$1,638.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | | - Total | | | | | | | | (\$6,552.00) | | |
| | | | | Construction Stockpile - Total | | | | | | | | (\$6,552.00) | | |
| | | Construction Stockpile STMI | | 8 | Sep 3, 2024 | SYSTEM | \$6,552.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | | - Total | | | | | | | | \$6,552.00 | | |
| | | Construction Stockpile STMI - Total | | | | | | | | \$6,552.00 | | | | |
| | | Material | | 32 | Sep 3, 2025 | SYSTEM | (\$7,200.00) | | | | | | | |
| | | | | 32 | Sep 3, 2025 | SYSTEM | \$7,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user becke1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | |
| | | | | 33 | Sep 16, 2025 | SYSTEM | (\$7,200.00) | | | | | | | |
| | | | | 33 | Sep 16, 2025 | SYSTEM | \$7,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user horwit1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | |
| | | | | 34 | Oct 1, 2025 | SYSTEM | (\$7,200.00) | | | | | | | |
| | | | | 34 | Oct 1, 2025 | SYSTEM | \$7,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user horwit1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------------------|--|---|-------------------------------------|-----------------------|--------------|--------------|---------------|--|--|--|
| J6S3519 | 1180 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Material | - Total | | | | \$0.00 | | |
| | | | Material - Total | | | | | \$0.00 | | |
| | 1180 - Total | | | | | | | | \$0.00 | |
| | 1190 | 2 IN. PSST POST - 12 GA. | Construction Stockpile | | | 32 | Sep 3, 2025 | SYSTEM | (\$9,055.20) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | 35 | Oct 16, 2025 | SYSTEM | (\$3,018.40) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | | | (\$12,073.60) |
| | | | Construction Stockpile - Total | | | | | | (\$12,073.60) | |
| | | | Construction Stockpile STMI | | 8 | Sep 3, 2024 | SYSTEM | \$12,073.60 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | \$12,073.60 | |
| | | | Construction Stockpile STMI - Total | | | | | \$12,073.60 | | |
| Material | | | | 32 | Sep 3, 2025 | SYSTEM | (\$27,720.00) | | | |
| | | | | 32 | Sep 3, 2025 | SYSTEM | \$27,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user becke1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | |
| | | | | 33 | Sep 16, 2025 | SYSTEM | (\$27,720.00) | | | |
| | | | | 33 | Sep 16, 2025 | SYSTEM | \$27,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user horwit1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | |
| | | | | 34 | Oct 1, 2025 | SYSTEM | (\$27,720.00) | | | |
| | | | | 34 | Oct 1, 2025 | SYSTEM | \$27,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user horwit1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | |
| | | | - Total | | | | | \$0.00 | | |
| Material - Total | | | | | \$0.00 | | | | | |
| 1190 - Total | | | | | | | | \$0.00 | | |
| 1200 | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | Construction Stockpile | | | 32 | Sep 3, 2025 | SYSTEM | (\$3,334.27) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 35 | Oct 16, 2025 | SYSTEM | (\$1,111.43) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | (\$4,445.70) | |
| | | Construction Stockpile - Total | | | | | | (\$4,445.70) | | |
| | | Construction Stockpile STMI | | 8 | Sep 3, 2024 | SYSTEM | \$4,445.70 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | \$4,445.70 | | |
| | | Construction Stockpile STMI - Total | | | | | \$4,445.70 | | | |
| | | Material | | 32 | Sep 3, 2025 | SYSTEM | (\$19,575.00) | | | |
| | | | | 32 | Sep 3, 2025 | SYSTEM | \$19,575.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user becke1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | |
| | | | | 33 | Sep 16, 2025 | SYSTEM | (\$19,575.00) | | | |
| | | | | 33 | Sep 16, 2025 | SYSTEM | \$19,575.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user horwit1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | |
| | | | | 34 | Oct 1, 2025 | SYSTEM | (\$19,575.00) | | | |
| | | | | 34 | Oct 1, 2025 | SYSTEM | \$19,575.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user horwit1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | |
| | | - Total | | | | | \$0.00 | | | |
| Material - Total | | | | | \$0.00 | | | | | |
| 1200 - Total | | | | | | | | \$0.00 | | |



Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-----------------------------|------|---|-----------------------------|-----------------------|----------------------------|--|-------------------|----------------|--|-------------------|---------------|--|---------------------|--|
| J6S3519 | 1210 | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. | Construction Stockpile | | 32 | Sep 3, 2025 | SYSTEM | (\$372.96) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 42 | Feb 2, 2026 | SYSTEM | (\$124.32) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | | - Total | | | | (\$497.28) | | | | |
| | | | | | | Construction Stockpile - Total | | | | (\$497.28) | | | | |
| | | | Construction Stockpile STMI | | 8 | Sep 3, 2024 | SYSTEM | \$497.28 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | - Total | | | | \$497.28 | | | | | |
| | | | | | | Construction Stockpile STMI - Total | | | | \$497.28 | | | | |
| | | | Material | | | | | 32 | Sep 3, 2025 | SYSTEM | (\$720.00) | | | |
| | | | | | | | | 32 | Sep 3, 2025 | SYSTEM | \$720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user becke1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | |
| | | | | | | | | 33 | Sep 16, 2025 | SYSTEM | (\$720.00) | | | |
| | | | | | | | | 33 | Sep 16, 2025 | SYSTEM | \$720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user horwit1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | |
| | | | | | | | | 34 | Oct 1, 2025 | SYSTEM | (\$720.00) | | | |
| | | | | | | | | 34 | Oct 1, 2025 | SYSTEM | \$720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user horwit1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | |
| | | | | | | | | - Total | | | | \$0.00 | | |
| | | | Material - Total | | | | \$0.00 | | | | | | | |
| | | | 1210 - Total | | | | | | | | \$0.00 | | | |
| | | | | 1220 | 2.5 IN. PSST POST - 12 GA. | Construction Stockpile | | 32 | Sep 3, 2025 | SYSTEM | (\$4,604.46) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | | 42 | Feb 2, 2026 | SYSTEM | (\$1,534.82) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | | | - Total | | | | (\$6,139.28) | |
| | | | | | | | | | Construction Stockpile - Total | | | | (\$6,139.28) | |
| Construction Stockpile STMI | | 8 | | | | Sep 3, 2024 | SYSTEM | \$6,139.28 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | - Total | | | | | \$6,139.28 | | | | | | | |
| | | | | | | Construction Stockpile STMI - Total | | | | \$6,139.28 | | | | |
| Material | | | | | | | | 32 | Sep 3, 2025 | SYSTEM | (\$12,768.00) | | | |
| | | | | | | | | 32 | Sep 3, 2025 | SYSTEM | \$12,768.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user becke1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | |
| | | | | | | | | 33 | Sep 16, 2025 | SYSTEM | (\$12,768.00) | | | |
| | | | | | | | | 33 | Sep 16, 2025 | SYSTEM | \$12,768.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user horwit1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | |
| | | | | | | | | 34 | Oct 1, 2025 | SYSTEM | (\$12,768.00) | | | |
| | | | | | | | | 34 | Oct 1, 2025 | SYSTEM | \$12,768.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user horwit1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | |
| | | | | | | | | - Total | | | | \$0.00 | | |
| Material - Total | | | | | | | \$0.00 | | | | | | | |
| 1220 - Total | | | | | | | | \$0.00 | | | | | | |
| | 1230 | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | | | | Construction Stockpile | | 32 | Sep 3, 2025 | SYSTEM | (\$3,427.41) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | | 42 | Feb 2, 2026 | SYSTEM | (\$1,142.47) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | | | - Total | | | (\$4,569.88) | | |
| | | | | | | | | | Construction Stockpile - Total | | | (\$4,569.88) | | |



Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|--|----------------------------|---|--|-----------------------|------------------------|--------------|-------------------|--|--|-------------------|--|
| J6S3519 | 1230 | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | Construction Stockpile STMI | | 8 | Sep 3, 2024 | SYSTEM | \$4,569.88 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | | \$4,569.88 |
| | | | Construction Stockpile STMI - Total | | | | | | | \$4,569.88 | |
| | | | Material | | 32 | Sep 3, 2025 | SYSTEM | (\$11,400.00) | | | |
| | | | | | 32 | Sep 3, 2025 | SYSTEM | \$11,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user becke1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | |
| | | | | | 33 | Sep 16, 2025 | SYSTEM | (\$11,400.00) | | | |
| | | | | | 33 | Sep 16, 2025 | SYSTEM | \$11,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user horwit1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | |
| | | | | | 34 | Oct 1, 2025 | SYSTEM | (\$11,400.00) | | | |
| | | | | | 34 | Oct 1, 2025 | SYSTEM | \$11,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user horwit1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | |
| | | | - Total | | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | | \$0.00 | |
| | | | 1230 - Total | | | | | | | \$0.00 | |
| | | | 1240 | SH-FLAT SHEET | Construction Stockpile | | 32 | Sep 3, 2025 | SYSTEM | (\$3,140.78) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | 35 | Oct 16, 2025 | | | | SYSTEM | (\$611.32) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | 38 | Dec 2, 2025 | | | | SYSTEM | (\$39.60) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | 42 | Feb 2, 2026 | | | | SYSTEM | (\$396.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| - Total | | | | | | | | | (\$4,187.70) | | |
| Construction Stockpile - Total | | | | | | | | | (\$4,187.70) | | |
| Construction Stockpile STMI | | 8 | | | Sep 3, 2024 | SYSTEM | \$4,187.70 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | - Total | | | | | | | | \$4,187.70 | | |
| Construction Stockpile STMI - Total | | | | | | | | | \$4,187.70 | | |
| 1240 - Total | | | | | | | | | \$0.00 | | |
| 1250 | SHF-FLAT SHEET FLUORESCENT | Construction Stockpile | | 32 | Sep 3, 2025 | SYSTEM | (\$1,814.85) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | 35 | Oct 16, 2025 | SYSTEM | (\$604.95) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | - Total | | | | | | | (\$2,419.80) | | |
| | | Construction Stockpile - Total | | | | | | | (\$2,419.80) | | |
| | | Construction Stockpile STMI | | 8 | Sep 3, 2024 | SYSTEM | \$2,419.80 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | | \$2,419.80 | |
| Construction Stockpile STMI - Total | | | | | | | \$2,419.80 | | | | |
| 1250 - Total | | | | | | | \$0.00 | | | | |
| 1260 | MISC. | Material | | 32 | Sep 3, 2025 | SYSTEM | (\$11,250.00) | | | | |
| | | | | 32 | Sep 3, 2025 | SYSTEM | \$11,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user becke1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | |
| | | | | 33 | Sep 16, 2025 | SYSTEM | (\$11,250.00) | | | | |
| | | | | 33 | Sep 16, 2025 | SYSTEM | \$11,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user horwit1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | |
| | | | | 34 | Oct 1, 2025 | SYSTEM | (\$11,250.00) | | | | |
| | | | | 34 | Oct 1, 2025 | SYSTEM | \$11,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user horwit1 overriding Payment | | | |



Line Item Adjustments by Estimate

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-------------|-----------------|---|-------------------------|--------------|------------|---------------|--|---|--------------|--------|---------------|--|
| J6S3519 | 1260 | MISC. | Material | | | | | | Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Oct 16, 2025 | SYSTEM | (\$14,700.00) | | | | | | |
| | | | | | 35 | Oct 16, 2025 | SYSTEM | \$14,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user becke1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Nov 3, 2025 | SYSTEM | (\$14,700.00) | | | | | | |
| | | | | | 36 | Nov 3, 2025 | SYSTEM | \$14,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user horwit1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Nov 17, 2025 | SYSTEM | (\$14,700.00) | | | | | | |
| | | | | | 37 | Nov 17, 2025 | SYSTEM | \$14,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user horwit1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Dec 2, 2025 | SYSTEM | (\$14,700.00) | | | | | | |
| | | | | | 38 | Dec 2, 2025 | SYSTEM | \$14,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1260 - Total | | | | | | | | \$0.00 | |
| | | | | | J6S3519 | 1270 | MISC. | Material | | 3 | Jun 17, 2024 | SYSTEM | (\$3,460.00) | |
| 3 | Jun 18, 2024 | SYSTEM | \$3,460.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user becke1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | |
| 4 | Jul 1, 2024 | SYSTEM | (\$5,190.00) | | | | | | | | | | | |
| 4 | Jul 1, 2024 | SYSTEM | \$5,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user becke1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | |
| 5 | Jul 16, 2024 | SYSTEM | (\$5,190.00) | | | | | | | | | | | |
| 5 | Jul 16, 2024 | SYSTEM | \$5,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Aug 2, 2024 | SYSTEM | (\$5,190.00) | | | | | | | | | | | |
| 6 | Aug 2, 2024 | SYSTEM | \$5,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user becke1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Aug 16, 2024 | SYSTEM | (\$5,190.00) | | | | | | | | | | | |
| 7 | Aug 16, 2024 | SYSTEM | \$5,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Sep 3, 2024 | SYSTEM | (\$5,190.00) | | | | | | | | | | | |
| 8 | Sep 3, 2024 | SYSTEM | \$5,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Sep 16, 2024 | SYSTEM | (\$5,190.00) | | | | | | | | | | | |
| 9 | Sep 16, 2024 | SYSTEM | \$5,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Oct 1, 2024 | SYSTEM | (\$5,190.00) | | | | | | | | | | | |
| 10 | Oct 1, 2024 | SYSTEM | \$5,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Oct 16, 2024 | SYSTEM | (\$5,190.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|-------------|-----------------|---|-------------------------|--------------|---------------------------------|---------------|---|---------------|-------------|--------|---------------|---|
| J6S3519 | 1270 | MISC. | Material | | 11 | Oct 16, 2024 | SYSTEM | \$5,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Nov 4, 2024 | SYSTEM | (\$5,190.00) | | | | | | |
| | | | | | 12 | Nov 4, 2024 | SYSTEM | \$5,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 18, 2024 | SYSTEM | (\$5,190.00) | | | | | | |
| | | | | | 13 | Nov 18, 2024 | SYSTEM | \$5,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Dec 2, 2024 | SYSTEM | (\$5,190.00) | | | | | | |
| | | | | | 14 | Dec 2, 2024 | SYSTEM | \$5,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user becke1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 16, 2024 | SYSTEM | (\$5,190.00) | | | | | | |
| | | | | | 15 | Dec 16, 2024 | SYSTEM | \$5,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user becke1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Jan 2, 2025 | SYSTEM | (\$5,190.00) | | | | | | |
| | | | | | 16 | Jan 2, 2025 | SYSTEM | \$5,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user becke1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 16, 2025 | SYSTEM | (\$5,190.00) | | | | | | |
| | | | | | 17 | Jan 16, 2025 | SYSTEM | \$5,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Feb 3, 2025 | SYSTEM | (\$5,190.00) | | | | | | |
| | | | | | 18 | Feb 3, 2025 | SYSTEM | \$5,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1270 - Total | | | | | | | | \$0.00 | |
| | | | | | | 1280 | CCTV CAMERA ASSEMBLY, INSTALLED | Material | | 16 | Jan 2, 2025 | SYSTEM | (\$3,825.00) | |
| | | | | | | | | | | 16 | Jan 2, 2025 | SYSTEM | \$3,825.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user becke1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| 17 | Jan 16, 2025 | SYSTEM | (\$3,825.00) | | | | | | | | | | | |
| 17 | Jan 16, 2025 | SYSTEM | \$3,825.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user becke1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | |
| 18 | Feb 3, 2025 | SYSTEM | (\$3,825.00) | | | | | | | | | | | |
| 18 | Feb 3, 2025 | SYSTEM | \$3,825.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | |
| 19 | Feb 18, 2025 | SYSTEM | (\$11,475.00) | | | | | | | | | | | |
| 19 | Feb 18, 2025 | SYSTEM | \$11,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 1280 - Total | | | | | | | | \$0.00 | | | | | | |
| | 1330 | MISC. ITS | Material | | 31 | Aug 18, 2025 | SYSTEM | (\$3,360.00) | | | | | | |



Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------------|-----------|-------------------------------|-------------------------|-----------------------|----------------|----------------|------------|---------------------|--------------|-------------------|----------------------|--|-------------------|
| J6S3519 | 1330 | MISC. ITS | Material | | 32 | Sep 3, 2025 | SYSTEM | (\$3,360.00) | | | | | |
| | | | | | 33 | Sep 16, 2025 | SYSTEM | (\$3,360.00) | | | | | |
| | | | | | 34 | Oct 1, 2025 | SYSTEM | (\$3,360.00) | | | | | |
| | | | | | 35 | Oct 16, 2025 | SYSTEM | (\$3,360.00) | | | | | |
| | | | | | 36 | Nov 3, 2025 | SYSTEM | (\$3,360.00) | | | | | |
| | | | | | 37 | Nov 17, 2025 | SYSTEM | (\$3,360.00) | | | | | |
| | | | | | 38 | Dec 2, 2025 | SYSTEM | (\$3,360.00) | | | | | |
| | | | | | 39 | Dec 16, 2025 | SYSTEM | (\$3,360.00) | | | | | |
| | | | | | 40 | Jan 2, 2026 | SYSTEM | (\$3,360.00) | | | | | |
| | | | | | 41 | Jan 16, 2026 | SYSTEM | (\$3,360.00) | | | | | |
| | | | | | 42 | Feb 2, 2026 | SYSTEM | (\$3,360.00) | | | | | |
| | | | - Total | | | | | | | | (\$40,320.00) | | |
| | | | Material - Total | | | | | | | | (\$40,320.00) | | |
| | | | | | | MaterialCredit | | 32 | Sep 3, 2025 | SYSTEM | \$3,360.00 | | |
| | | | | | | | | 33 | Sep 16, 2025 | SYSTEM | \$3,360.00 | | |
| | | | | | | | | 34 | Oct 1, 2025 | SYSTEM | \$3,360.00 | | |
| | | | | | | | | 35 | Oct 16, 2025 | SYSTEM | \$3,360.00 | | |
| | | | | | | | | 36 | Nov 3, 2025 | SYSTEM | \$3,360.00 | | |
| | | | | | | | | 37 | Nov 17, 2025 | SYSTEM | \$3,360.00 | | |
| | | | | | | | | 38 | Dec 2, 2025 | SYSTEM | \$3,360.00 | | |
| | | | | | | | | 39 | Dec 16, 2025 | SYSTEM | \$3,360.00 | | |
| | | | | | | | | 40 | Jan 2, 2026 | SYSTEM | \$3,360.00 | | |
| | | | | | | | | 41 | Jan 16, 2026 | SYSTEM | \$3,360.00 | | |
| | | | 42 | Feb 2, 2026 | SYSTEM | | | \$3,360.00 | | | | | |
| - Total | | | | | | | | \$36,960.00 | | | | | |
| MaterialCredit - Total | | | | | | | | \$36,960.00 | | | | | |
| 1330 - Total | | | | | | | | (\$3,360.00) | | | | | |
| 1340 | MISC. ITS | Material | | | 31 | Aug 18, 2025 | SYSTEM | (\$580.00) | | | | | |
| | | | | | - Total | | | | | | | | (\$580.00) |
| | | Material - Total | | | | | | | | (\$580.00) | | | |
| | | | | | MaterialCredit | | 32 | Sep 3, 2025 | SYSTEM | \$580.00 | | | |
| | | - Total | | | | | | | | \$580.00 | | | |
| | | MaterialCredit - Total | | | | | | | | \$580.00 | | | |
| | | 1340 - Total | | | | | | | | \$0.00 | | | |
| 1350 | MISC. ITS | Material | | | 31 | Aug 18, 2025 | SYSTEM | (\$400.00) | | | | | |
| | | | | | - Total | | | | | | | | (\$400.00) |



Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------------------|-----------|-------------|-------------------------------|-----------------------|-------------|--------------|---------------|--------------|--|-----------------|--|
| J6S3519 | 1350 | MISC. ITS | Material - Total | | | | | | (\$400.00) | | |
| | | | MaterialCredit | | 32 | Sep 3, 2025 | SYSTEM | \$400.00 | | | |
| | | | - Total | | | | | | | \$400.00 | |
| | | | MaterialCredit - Total | | | | | | | \$400.00 | |
| | | | 1350 - Total | | | | | | | \$0.00 | |
| 1370 | MISC. ITS | Material | | | 33 | Sep 16, 2025 | SYSTEM | (\$345.00) | | | |
| | | | | | 33 | Sep 16, 2025 | SYSTEM | \$345.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user horwit1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | |
| | | | | | 34 | Oct 1, 2025 | SYSTEM | (\$345.00) | | | |
| | | | | | 34 | Oct 1, 2025 | SYSTEM | \$345.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user horwit1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | |
| | | | | | 35 | Oct 16, 2025 | SYSTEM | (\$345.00) | | | |
| | | | | | 35 | Oct 16, 2025 | SYSTEM | \$345.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user becke1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | |
| | | | | | 36 | Nov 3, 2025 | SYSTEM | (\$345.00) | | | |
| | | | | | 36 | Nov 3, 2025 | SYSTEM | \$345.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user horwit1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | |
| | | | | | 37 | Nov 17, 2025 | SYSTEM | (\$345.00) | | | |
| | | | | | 37 | Nov 17, 2025 | SYSTEM | \$345.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user horwit1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | |
| | | | | | 38 | Dec 2, 2025 | SYSTEM | (\$345.00) | | | |
| | | | | | 38 | Dec 2, 2025 | SYSTEM | \$345.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user becke1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | |
| | | | - Total | | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | | \$0.00 | |
| 1370 - Total | | | | | | | \$0.00 | | | | |
| 1380 | MISC. ITS | Material | | | 31 | Aug 18, 2025 | SYSTEM | (\$2,300.00) | | | |
| | | | | | 32 | Sep 3, 2025 | SYSTEM | (\$2,300.00) | | | |
| | | | | | 33 | Sep 16, 2025 | SYSTEM | (\$2,300.00) | | | |
| | | | | | 34 | Oct 1, 2025 | SYSTEM | (\$2,300.00) | | | |
| | | | | | 35 | Oct 16, 2025 | SYSTEM | (\$2,300.00) | | | |
| | | | | | 35 | Oct 16, 2025 | SYSTEM | \$2,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user becke1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | |
| | | | | | 36 | Nov 3, 2025 | SYSTEM | (\$2,300.00) | | | |
| | | | | | 36 | Nov 3, 2025 | SYSTEM | \$2,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user horwit1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | |
| | | | | | 37 | Nov 17, 2025 | SYSTEM | (\$2,300.00) | | | |
| | | | | | 37 | Nov 17, 2025 | SYSTEM | \$2,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user horwit1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | |
| | | | | | 38 | Dec 2, 2025 | SYSTEM | (\$2,300.00) | | | |
| | | | | | 38 | Dec 2, 2025 | SYSTEM | \$2,300.00 | This adjustment offsets the original system-generated Material Payment | | |



Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|-------------------------|--------------|-------------|-------------------------------|-------------------------|-------------------------|-------------------------------|---------------|--|--|------------|---|----------------------|----------------------|--------------------|--|
| J6S3519 | 1380 | MISC. ITS | Material | | | 2025 | | | Estimate Item Adjustment (0022) due to user becke1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | |
| | | | | | 39 | Dec 16, 2025 | SYSTEM | (\$2,300.00) | | | | | | | |
| | | | | | 40 | Jan 2, 2026 | SYSTEM | (\$2,300.00) | | | | | | | |
| | | | | | 41 | Jan 16, 2026 | SYSTEM | (\$2,300.00) | | | | | | | |
| | | | | | 42 | Feb 2, 2026 | SYSTEM | (\$2,300.00) | | | | | | | |
| | | | | | - Total | | | | | | | | (\$18,400.00) | | |
| | | | | | Material - Total | | | | | | | | (\$18,400.00) | | |
| | | | | | MaterialCredit | | 32 | Sep 3, 2025 | SYSTEM | \$2,300.00 | | | | | |
| | | | | | | | 33 | Sep 16, 2025 | SYSTEM | \$2,300.00 | | | | | |
| | | | | | | | 34 | Oct 1, 2025 | SYSTEM | \$2,300.00 | | | | | |
| | | | 35 | Oct 16, 2025 | | | SYSTEM | \$2,300.00 | | | | | | | |
| | | | 40 | Jan 2, 2026 | | | SYSTEM | \$2,300.00 | | | | | | | |
| | | | 41 | Jan 16, 2026 | | | SYSTEM | \$2,300.00 | | | | | | | |
| | | | 42 | Feb 2, 2026 | | | SYSTEM | \$2,300.00 | | | | | | | |
| | | | - Total | | | | | | | | \$16,100.00 | | | | |
| | | | MaterialCredit - Total | | | | | | | | \$16,100.00 | | | | |
| | | | 1380 - Total | | | | | | | | (\$2,300.00) | | | | |
| | | | 1390 | MISC. ITS | Material | | 18 | Feb 3, 2025 | SYSTEM | (\$360.00) | | | | | |
| | | | | | | | 18 | Feb 3, 2025 | SYSTEM | \$360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user becke1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | |
| | | | | | | | 19 | Feb 18, 2025 | SYSTEM | (\$360.00) | | | | | |
| 19 | Feb 18, 2025 | SYSTEM | | | | | \$360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user becke1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | |
| 20 | Mar 4, 2025 | SYSTEM | | | | | (\$660.00) | | | | | | | | |
| 20 | Mar 4, 2025 | SYSTEM | | | | | \$660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user gardna4 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | |
| 21 | Mar 17, 2025 | SYSTEM | | | | | (\$660.00) | | | | | | | | |
| 21 | Mar 17, 2025 | SYSTEM | | | | | \$660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | | |
| 1390 - Total | | | | | | | | \$0.00 | | | | | | | |
| 1400 | MISC. ITS | Material | | 31 | Aug 18, 2025 | SYSTEM | (\$12,717.60) | | | | | | | | |
| | | | | - Total | | | | | | | | (\$12,717.60) | | | |
| | | | | Material - Total | | | | | | | | (\$12,717.60) | | | |
| | | | | MaterialCredit | | 32 | Sep 3, 2025 | SYSTEM | \$12,717.60 | | | | | | |
| | | | | | | - Total | | | | | | | | \$12,717.60 | |
| | | | | | | MaterialCredit - Total | | | | | | | | \$12,717.60 | |
| 1400 - Total | | | | | | | | \$0.00 | | | | | | | |
| 1410 | MISC. ITS | Material | | 4 | Jul 1, | SYSTEM | (\$1,092.00) | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|-----------------------|-------------|--------------|------------|--------------|---|
| J6S3519 | 1410 | MISC. ITS | Material | | | 2024 | | | |
| | | | | | 4 | Jul 1, 2024 | SYSTEM | \$1,092.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user becke1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | (\$1,092.00) | |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | \$1,092.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | (\$1,092.00) | |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | \$1,092.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user becke1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | (\$1,092.00) | |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | \$1,092.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | (\$1,092.00) | |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | \$1,092.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | (\$1,092.00) | |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | \$1,092.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | (\$1,092.00) | |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | \$1,092.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 11 | Oct 16, 2024 | SYSTEM | (\$1,092.00) | |
| | | | | | 11 | Oct 16, 2024 | SYSTEM | \$1,092.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 12 | Nov 4, 2024 | SYSTEM | (\$1,092.00) | |
| | | | | | 12 | Nov 4, 2024 | SYSTEM | \$1,092.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 13 | Nov 18, 2024 | SYSTEM | (\$1,092.00) | |
| | | | | | 13 | Nov 18, 2024 | SYSTEM | \$1,092.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 14 | Dec 2, 2024 | SYSTEM | (\$1,092.00) | |
| | | | | | 14 | Dec 2, 2024 | SYSTEM | \$1,092.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user becke1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 15 | Dec 16, 2024 | SYSTEM | (\$1,092.00) | |
| | | | | | 15 | Dec 16, 2024 | SYSTEM | \$1,092.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user becke1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 16 | Jan 2, 2025 | SYSTEM | (\$1,092.00) | |
| | | | | | 16 | Jan 2, 2025 | SYSTEM | \$1,092.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user becke1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 17 | Jan 16, 2025 | SYSTEM | (\$1,092.00) | |
| | | | | | 17 | Jan 16, 2025 | SYSTEM | \$1,092.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment |



Line Item Adjustments by Estimate

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|------|--------------|-------------------------|-----------------------|---|--------------|------------|--------------|---|---------------|
| J6S3519 | 1410 | MISC. ITS | Material | | | | | | Estimate Exception 16 on the current Payment Estimate. | |
| | | | | - Total | | | | | | \$0.00 |
| | | | Material - Total | | | | | | \$0.00 | |
| | | | 1410 - Total | | | | | | \$0.00 | |
| J6S3519 | 1420 | MISC. ITS | Material | | 3 | Jun 17, 2024 | SYSTEM | (\$2,975.00) | | |
| | | | | | 3 | Jun 18, 2024 | SYSTEM | \$2,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user becke1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | |
| | | | | | 4 | Jul 1, 2024 | SYSTEM | (\$2,975.00) | | |
| | | | | | 4 | Jul 1, 2024 | SYSTEM | \$2,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user becke1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | (\$2,975.00) | | |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | \$2,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | (\$2,975.00) | | |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | \$2,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user becke1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | (\$2,975.00) | | |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | \$2,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | (\$2,975.00) | | |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | \$2,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | (\$2,975.00) | | |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | \$2,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | (\$2,975.00) | | |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | \$2,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | | | 11 | Oct 16, 2024 | SYSTEM | (\$2,975.00) | | |
| | | | | | 11 | Oct 16, 2024 | SYSTEM | \$2,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | | | 12 | Nov 4, 2024 | SYSTEM | (\$2,975.00) | | |
| | | | | | 12 | Nov 4, 2024 | SYSTEM | \$2,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | 13 | Nov 18, 2024 | SYSTEM | (\$2,975.00) | | | | | | |
| | 13 | Nov 18, 2024 | SYSTEM | \$2,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | 14 | Dec 2, 2024 | SYSTEM | (\$2,975.00) | | | | | | |
| | 14 | Dec 2, 2024 | SYSTEM | \$2,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user becke1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | 15 | Dec 16, 2024 | SYSTEM | (\$2,975.00) | | | | | | |



Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|------|--|-----------------|-----------------------|-------------|--------------|------------|-------------------------|--|---------------|
| J6S3519 | 1420 | MISC. ITS | Material | | 15 | Dec 16, 2024 | SYSTEM | \$2,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user becke1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | |
| | | | | | 16 | Jan 2, 2025 | SYSTEM | (\$2,975.00) | | |
| | | | | | 16 | Jan 2, 2025 | SYSTEM | \$2,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user becke1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | |
| | | | | | 17 | Jan 16, 2025 | SYSTEM | (\$2,975.00) | | |
| | | | | | 17 | Jan 16, 2025 | SYSTEM | \$2,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | 1420 - Total | \$0.00 | |
| 5002 | | POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM | Material | | 20 | Mar 4, 2025 | SYSTEM | (\$14,810.00) | | |
| | | | | | 20 | Mar 4, 2025 | SYSTEM | \$14,810.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user gardna4 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | | | | | - Total | \$0.00 |
| | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | 5002 - Total | \$0.00 | |
| 5003 | | CONTROLLER ASSEMBLY HOUSING, | Material | | 20 | Mar 4, 2025 | SYSTEM | (\$55,125.00) | | |
| | | | | | 20 | Mar 4, 2025 | SYSTEM | \$55,125.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user gardna4 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | | | | | - Total | \$0.00 |
| | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | 5003 - Total | \$0.00 | |
| 5004 | | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | 30 | Aug 4, 2025 | SYSTEM | (\$4,862.08) | | |
| | | | | | 30 | Aug 4, 2025 | SYSTEM | \$4,862.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user horwit1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 31 | Aug 18, 2025 | SYSTEM | (\$4,862.08) | | |
| | | | | | 31 | Aug 18, 2025 | SYSTEM | \$4,862.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 32 | Sep 3, 2025 | SYSTEM | (\$4,862.08) | | |
| | | | | | 32 | Sep 3, 2025 | SYSTEM | \$4,862.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | | | | | - Total | \$0.00 |
| | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | 5004 - Total | \$0.00 | |
| 5006 | | DOWEL BAR (DRILLING, FURNISHING AND INST | Material | | 30 | Aug 4, 2025 | SYSTEM | (\$240.00) | | |
| | | | | | 30 | Aug 4, 2025 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user horwit1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 31 | Aug 18, 2025 | SYSTEM | (\$240.00) | | |
| | | | | | 31 | Aug 18, 2025 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 32 | Sep 3, 2025 | SYSTEM | (\$240.00) | | |
| | | | | | 32 | Sep 3, 2025 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user becke1 overriding Payment | |



Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|--|-----------------|-----------------------|-------------------------------|--------------|------------|------------|---|----------------|--------------|--------|----------------------|--|
| J6S3519 | 5006 | DOWEL BAR (DRILLING, FURNISHING AND INST | Material | | | | | | Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Sep 16, 2025 | SYSTEM | (\$240.00) | | | | | | |
| | | | | | 33 | Sep 16, 2025 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user horwit1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Oct 1, 2025 | SYSTEM | (\$240.00) | | | | | | |
| | | | | | 34 | Oct 1, 2025 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user horwit1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Oct 16, 2025 | SYSTEM | (\$240.00) | | | | | | |
| | | | | | 35 | Oct 16, 2025 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Nov 3, 2025 | SYSTEM | (\$240.00) | | | | | | |
| | | | | | 36 | Nov 3, 2025 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user horwit1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Nov 17, 2025 | SYSTEM | (\$240.00) | | | | | | |
| | | | | | 37 | Nov 17, 2025 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user horwit1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Dec 2, 2025 | SYSTEM | (\$240.00) | | | | | | |
| | | | | | 38 | Dec 2, 2025 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Dec 16, 2025 | SYSTEM | (\$240.00) | | | | | | |
| | | | | | 40 | Jan 2, 2026 | SYSTEM | (\$240.00) | | | | | | |
| | | | | | 41 | Jan 16, 2026 | SYSTEM | (\$240.00) | | | | | | |
| | | | | | 42 | Feb 2, 2026 | SYSTEM | (\$240.00) | | | | | | |
| | | | | | - Total | | | | | | | | (\$960.00) | |
| | | | | | Material - Total | | | | | | | | (\$960.00) | |
| | | | | | | | | | | MaterialCredit | | | | |
| | | | | | | | | | | 40 | Jan 2, 2026 | SYSTEM | \$240.00 | |
| | | | | | | | | | | 41 | Jan 16, 2026 | SYSTEM | \$240.00 | |
| | | | | | | | | | | 42 | Feb 2, 2026 | SYSTEM | \$240.00 | |
| | | | | | - Total | | | | | | | | \$720.00 | |
| | | | | | MaterialCredit - Total | | | | | | | | \$720.00 | |
| | | | | | 5006 - Total | | | | | | | | (\$240.00) | |
| | | | | | J6S3519 - Total | | | | | | | | (\$40,098.80) | |
| | | | | | Overall - Total | | | | | | | | (\$40,098.80) | |



Contract Adjustments for Contract - 240315-F03

| Estimate Number | Project | Adjustment Type | Other Adjustment Type | Adjustment Amount | Adjustment Percentage by Project | Created Date | Created By | Comments |
|------------------------|---------|---------------------------|-----------------------|--------------------|----------------------------------|-------------------|------------|--|
| 28 | J6S3519 | Other Contract Adjustment | TSR | \$17,339.75 | 100 | July 1, 2025 | horwit1 | 240315-F03 J6S3519 SP095 25-20 Lots: 0-4940.1 Sublots: A,B,C,D,E Unit Price: \$117.00/Ton Quantity Represented: 4940.1 Tons TSR %: 91 Pay Adj.: 103 Value of Adj.: \$17,339.75 QC Sample ID: 25QMNFR0113 QA Sample ID: 25SLAMA070 |
| | | Other Contract Adjustment | | \$23,119.67 | 100 | July 1, 2025 | horwit1 | 240315-F03 J6S3519 Asphalt Pay Factor Adj. Line 0070: Asphaltic Concrete Mixture PG 70-22 (SP095CLP) Mix ID: SP095 25-20 Plant: New Frontier (North) Extended Lot: #1 Unit Price: \$117.00/Ton Quantity Represented: 4940.1 Tons Pay Factor: % AC: 105 VMA: 101.1 Va: 105 Mat Density: 105 Total Pay: 104 Value of Adj.: \$23,119.67 |
| 28 - Total | | | | \$40,459.42 | | | | |
| 37 | J6S3519 | Liquidated Damage | | (\$28,000.00) | 100 | November 17, 2025 | horwit1 | System calculated liquidated damage adjustment basis was '28000.00' |
| | | Liquidated Damage | | \$28,000.00 | 100 | November 17, 2025 | BAUERD1 | Time Adjustment change order pending David Bauer |
| 37 - Total | | | | \$0.00 | | | | |
| 38 | J6S3519 | Liquidated Damage | | (\$60,000.00) | 100 | December 2, 2025 | beckeb1 | System calculated liquidated damage adjustment basis was '60000.00' |
| | | Liquidated Damage | | \$60,000.00 | 100 | December 2, 2025 | beckeb1 | Time Adjustment change order pending from RE. - beckeb1 12/2/2025 |
| 38 - Total | | | | \$0.00 | | | | |
| 39 | J6S3519 | Liquidated Damage | | (\$88,000.00) | 100 | December 16, 2025 | horwit1 | System calculated liquidated damage adjustment basis was '88000.00' |
| | | Liquidated Damage | | \$88,000.00 | 100 | December 16, 2025 | horwit1 | Time Adjustment change order pending from RE. - Horwit1 12/16/2025 |
| 39 - Total | | | | \$0.00 | | | | |
| Overall - Total | | | | \$40,459.42 | | | | |