



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on December 19, 2025

Pay Estimate Created Date: December 16, 2025

| | | | | | | |
|---------------------------------|-------------------------|-------------------------------|-------------------------|-------------------|---------------------------------|----------------|
| Progress Estimate Number | Contract ID | 241018-F04 | Pay Period Start | December 2, 2025 | Original Contract Amount | \$2,713,000.00 |
| 18 | Prime Contractor | N.B. West Contracting Company | Pay Period End | December 15, 2025 | Net Change Order Amount | \$172,596.35 |
| | | | | | Current Contract Amount | \$2,885,596.35 |

| | | | | | |
|-------------------|--|--|--|--|---------|
| Approval Date | | | | | By User |
| December 16, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by | | | | landec1 |
| December 16, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | | | | dunnj1 |
| December 18, 2025 | Reviewed and Approved at the Central Office Controllers Office Level by | | | | ramses1 |

| | | | |
|---------------------------------|--------------------------------|-------------------------------|--|
| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
| October 31, 2025 | October 31, 2025 | October 31, 2025 | 97.75% |

| | | | |
|-------------------------------------|--|--|-------------------|
| Contract Informational Dates | | | Milestones |
|-------------------------------------|--|--|-------------------|

| | | | |
|-------------------------|---------------------------------|--------------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | November 8, 2024 | November 8, 2024 | |
| Letting Date | October 18, 2024 | October 18, 2024 | |
| Notice to Proceed Date | December 9, 2024 | December 9, 2024 | |
| Work Began Date | April 28, 2025 | April 28, 2025 | |

Contract Total Pay For Estimate No. 18

| | | | | |
|------------|----------------------------|---------------|----------------|----------------|
| | | This Estimate | Previous | To Date |
| 241018-F04 | Total Posted Items Pay | \$119,740.61 | \$2,700,995.91 | \$2,820,736.52 |
| | Gross Item Adjustments | (\$18,978.77) | (\$24,349.57) | (\$43,328.34) |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | | | \$2,676,646.34 | \$2,777,408.18 |

Contract Total Payable This Estimate: \$100,761.84

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|---|------|-------------|-----------------------|--------------------------|
| JSL0028 | 0400 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | LF | \$5.000 | 9,069.600 | \$45,348.00 |
| | 0410 | 6200012 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE | LF | \$12.000 | 696 | \$8,352.00 |
| | 0420 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | LF | \$20.000 | 603 | \$12,060.00 |
| | 0430 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | LF | \$20.000 | 1,210.500 | \$24,210.00 |
| | 0440 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | EA | \$315.000 | 10 | \$3,150.00 |
| | 0450 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | EA | \$375.000 | 4 | \$1,500.00 |
| | 0460 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | EA | \$15.000 | 97 | \$1,455.00 |
| | 0470 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | LF | \$0.190 | 14,559 | \$2,766.21 |
| | 0480 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | LF | \$0.240 | 27,009 | \$6,482.16 |
| | 0490 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | LF | \$0.240 | 10,376 | \$2,490.24 |
| | 0510 | 6207001 | PAVEMENT MARKING REMOVAL | LF | \$1.750 | 2,884 | \$5,047.00 |
| | 0540 | 6209902 | MISC.18 IN. WHITE ISLAND TUBULAR MARKER | EA | \$85.000 | 36 | \$3,060.00 |
| | 0550 | 6209902 | MISC.18 IN. YELLOW ISLAND TUBULAR MARKER | EA | \$85.000 | 12 | \$1,020.00 |
| | 0560 | 6209902 | MISC.LANE REDUCTION ARROW | EA | \$1,400.000 | 2 | \$2,800.00 |

Project JSL0028 - Total \$119,740.61

Overall - Total \$119,740.61

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



Missouri Department of Transportation
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| Progress Estimate Number 18 | | Contract ID Prime Contractor | 241018-F04 N.B. West Contracting Company | | Pay Period Start Pay Period End | December 2, 2025 December 15, 2025 | Original Contract Amount Net Change Order Amount Current Contract Amount | | \$2,713,000.00 \$172,596.35 \$2,885,596.35 |
|-----------------------------|----------|--|---|----------------------------|--|---------------------------------------|--|---------------------------------|--|
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| JSL0028 | 0120 | ULTRATHIN BONDED WEARING SURFACE, TYPE B | Material | | | | -66,269 | \$8.06 | (\$534,128.14) |
| | 0120 | ULTRATHIN BONDED WEARING SURFACE, TYPE B | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user landec1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | 66,269 | \$8.06 | \$534,128.14 |
| | 0130 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS) | Material | | | | -52.50000 | \$244.50 | (\$12,836.25) |
| | 0130 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user landec1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | 52.50000 | \$244.50 | \$12,836.25 |
| | 0140 | CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | Material | | | | -80.10000 | \$235.50 | (\$18,863.55) |
| | 0140 | CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user landec1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | 80.10000 | \$235.50 | \$18,863.55 |
| | 0200 | SLOPE PROTECTION | Material | | | | -232.90000 | \$108.75 | (\$25,327.88) |
| | 0200 | SLOPE PROTECTION | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user landec1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | 232.90000 | \$108.75 | \$25,327.88 |
| | 0230 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Material | | | | -945.03000 | \$267.50 | (\$252,795.53) |
| | 0230 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user landec1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | 945.03000 | \$267.50 | \$252,795.53 |
| | 0290 | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) | Material | | | | -24 | \$12.00 | (\$288.00) |
| | 0290 | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user landec1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | 24 | \$12.00 | \$288.00 |
| | 0320 | GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM) | Material | | | | -1 | \$2,400.00 | (\$2,400.00) |
| | 0320 | GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user landec1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | 1 | \$2,400.00 | \$2,400.00 |
| | 0350 | CONCRETE TRAFFIC BARRIER, TYPE C | Material | | | | -41 | \$286.00 | (\$11,726.00) |
| | 0350 | CONCRETE TRAFFIC BARRIER, TYPE C | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user landec1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | 41 | \$286.00 | \$11,726.00 |



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|-----------------------------|----------|---|---|----------------------------|--|---------------------------------------|--|--|-------------------|
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| JSL0028 | 0390 | PAVEMENT EDGE TREATMENT | Material | | | | -495 | \$0.10 | (\$49.50) |
| | 0390 | PAVEMENT EDGE TREATMENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user landec1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | 495 | \$0.10 | \$49.50 |
| | 0400 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | Material | | | | -11,440.60000 | \$5.00 | (\$57,203.00) |
| | 0400 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user landec1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | 11,440.60000 | \$5.00 | \$57,203.00 |
| | 0410 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE | Material | | | | -696 | \$12.00 | (\$8,352.00) |
| | 0410 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user landec1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | 696 | \$12.00 | \$8,352.00 |
| | 0420 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | Material | | | | -1,026 | \$20.00 | (\$20,520.00) |
| | 0420 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user landec1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | 1,026 | \$20.00 | \$20,520.00 |
| | 0420 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | Overrun | | | | -352 | \$20.00 | (\$7,040.00) |
| | 0430 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | Overrun | | | | -27.50000 | \$20.00 | (\$550.00) |
| | 0440 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | Material | | | | -62 | \$315.00 | (\$19,530.00) |
| | 0440 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user landec1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | 62 | \$315.00 | \$19,530.00 |
| | 0450 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | Material | | | | -6 | \$375.00 | (\$2,250.00) |
| | 0450 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user landec1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | 6 | \$375.00 | \$2,250.00 |
| | 0460 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | Material | | | | -97 | \$15.00 | (\$1,455.00) |



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|-----------------------------|----------|---|-----------------------|--|--|---------------------------------|--|------------------------------------|---------------------------------|--|--|--|--|
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | | | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount | | | |
| JSL0028 | 0460 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user landec1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | 97 | \$15.00 | \$1,455.00 | | | |
| | 0460 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | Overrun | | | | | -1 | \$15.00 | (\$15.00) | | | |
| | 0470 | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | | | | -24,873 | \$0.19 | (\$4,725.87) | | | |
| | 0470 | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user landec1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | 24,873 | \$0.19 | \$4,725.87 | | | |
| | 0470 | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Other Item Adjustment | Retroreflectivity Adjustment | Bonus will only reflect payment for final stripe. Line 0470 4" yellow 11,949 LF x 0.19 cents =\$ 2270.31 x 57.72% x 5% Bonus = 65.52 | | | | | \$65.52 | | | |
| | 0470 | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Overrun | | | | | -14,559 | \$0.19 | (\$2,766.21) | | | |
| | 0480 | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Other Item Adjustment | Retroreflectivity Adjustment | Bonus will only reflect payment for final stripe. Line 0480 6" White 26,815 LF x 0.24 cents =\$ 6435.60 x 65.28% x 5% Bonus = \$ 210.06 | | | | | \$210.06 | | | |
| | 0480 | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Overrun | | | | | -27,009 | \$0.24 | (\$6,482.16) | | | |
| | 0490 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | | | | -20,676 | \$0.24 | (\$4,962.24) | | | |
| | 0490 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user landec1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | 20,676 | \$0.24 | \$4,962.24 | | | |
| | 0490 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Other Item Adjustment | Retroreflectivity Adjustment | Bonus will only reflect payment for final stripe. Line 0490 6" Yellow 11,294 LF x 0.24 cents =\$ 2710.56 x 57.72% x 5% Bonus = \$ 78.23 | | | | | \$78.23 | | | |
| | 0490 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Overrun | | | | | -10,376 | \$0.24 | (\$2,490.24) | | | |
| | 0500 | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Other Item Adjustment | Retroreflectivity Adjustment | Bonus will only reflect payment for final stripe. Line 0500 12" white 338 LF x 1.00 dollar =\$ 338 x 65.28% x 5% Bonus = \$ 11.03 | | | | | \$11.03 | | | |
| | 0540 | MISC. | Material | | | | | -36 | \$85.00 | (\$3,060.00) | | | |
| | 0540 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user landec1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | 36 | \$85.00 | \$3,060.00 | | | |
| | 0600 | MULCHING | Material | | | | | -1.40000 | \$2,500.00 | (\$3,500.00) | | | |
| | 0600 | MULCHING | Material | | This adjustment offsets the original system- | | | 1.40000 | \$2,500.00 | \$3,500.00 | | | |



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|-----------------------------|----------|---|--|--|----------------------------|--|--|------------------------------------|---------------------------------|--|--|--|--|
| Project Number | Line No. | Item Description | | Adjustment Type | Other Item Adjustment Type | Comments | | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount | | | |
| JSL0028 | | | | | | generated Material Payment Estimate Item Adjustment (0025) due to user landec1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | |
| | 0610 | SEEDING - COOL SEASON GRASSES | | Material | | | | -0.70000 | \$5,000.00 | (\$3,500.00) | | | |
| | 0610 | SEEDING - COOL SEASON GRASSES | | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user landec1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | 0.70000 | \$5,000.00 | \$3,500.00 | | | |
| | 0640 | TEMPORARY SEEDING | | Material | | | | -0.70000 | \$5,000.00 | (\$3,500.00) | | | |
| | 0640 | TEMPORARY SEEDING | | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user landec1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | 0.70000 | \$5,000.00 | \$3,500.00 | | | |
| | 0660 | MGS GUARDRAIL | | Material | | | | -836 | \$28.00 | (\$23,408.00) | | | |
| | 0660 | MGS GUARDRAIL | | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user landec1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | 836 | \$28.00 | \$23,408.00 | | | |
| | 0670 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING | | Material | | | | -25 | \$46.00 | (\$1,150.00) | | | |
| | 0670 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING | | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user landec1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | 25 | \$46.00 | \$1,150.00 | | | |
| | 0740 | SH-FLAT SHEET - SIGNAL SIGN | | Material | | | | -32 | \$70.00 | (\$2,240.00) | | | |
| | 0740 | SH-FLAT SHEET - SIGNAL SIGN | | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user landec1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | 32 | \$70.00 | \$2,240.00 | | | |
| | 5001 | MISC. | | Material | | | | -1 | \$1,299.70 | (\$1,299.70) | | | |
| | 5001 | MISC. | | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user landec1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | 1 | \$1,299.70 | \$1,299.70 | | | |
| | Total | | | | | | | | | | | (\$18,978.77) | |



Missouri Department of Transportation
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Project Details

Report Generated on December 19, 2025

| Contract Project Information | | | | | |
|------------------------------|----------------------------|---------------------|---------------|----------------|---|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| JSL0028 | FAF-141-1 (57) | Resurface | 141 | ST LOUIS | from 0.5 mile north of I-70 to south of Casino Center Drive |
| Totals by Job Numbers | | | | | |
| JSL0028 | | | This Estimate | Previous | To Date |
| | Posted Item Pay | | \$119,740.61 | \$2,700,995.91 | \$2,820,736.52 |
| | Gross Item Adjustments | | (\$18,978.77) | (\$24,349.57) | (\$43,328.34) |
| | Gross Item Pay | | \$100,761.84 | \$2,676,646.34 | \$2,777,408.18 |
| | Incentive | | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | | \$0.00 | \$0.00 | \$0.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on December 19, 2025

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|---|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 4133100, Project Item Line Number 0120, Material Set 413310096, Material 0413UBWSACTB - Ultrathin Bonded Asph Wear Surf Type B, Acceptance Action Generic AspUBAWS is insufficient. | This item is expected to be reviewed and resolved by the next estimate period | landec1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 5021309, Project Item Line Number 0130, Material Set 502130996, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA 9 in. is insufficient. | This item is expected to be reviewed and resolved by the next estimate period | landec1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 5021331, Project Item Line Number 0140, Material Set 502133196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA 7 1/2 in. is insufficient. | This item is expected to be reviewed and resolved by the next estimate period | landec1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6061060, Project Item Line Number 0660, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. | This item is expected to be reviewed and resolved by the next estimate period | landec1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6061063, Project Item Line Number 0670, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. | This item is expected to be reviewed and resolved by the next estimate period | landec1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6116010A, Project Item Line Number 0200, Material Set 6116010A96, Material 1057JMFRRP - Preformed Fiber Expansion Joint Mat @, Acceptance Action Generic 1057JMFRRP is insufficient. | This item is expected to be reviewed and resolved by the next estimate period | landec1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6131010, Project Item Line Number 0230, Material Set 613101096, Material 1015EA....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. | This item is expected to be reviewed and resolved by the next estimate period | landec1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6131018, Project Item Line Number 0290, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | This item is expected to be reviewed and resolved by the next estimate period | landec1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6141024, Project Item Line Number 0320, Material Set 614102496, Material 0614DFGTBP - Grates and Bearing Plates, Acceptance Action Generic 0614DFGTBP is insufficient. | This item is expected to be reviewed and resolved by the next estimate period | landec1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6173000, Project Item Line Number 0350, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | This item is expected to be reviewed and resolved by the next estimate period | landec1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6191000, Project Item Line Number 0390, Material Set 619100096, Material 0619PET - Material for Pavement Edge Treatment, Acceptance Action Generic 0619PET is insufficient. | This item is expected to be reviewed and resolved by the next estimate period | landec1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6200009, Project Item Line Number 0400, Material Set 620000996, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. | This item is expected to be reviewed and resolved by the next estimate period | landec1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6200012, Project Item Line Number 0410, Material Set 620001296, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. | This item is expected to be reviewed and resolved by the next estimate period | landec1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6200015, Project Item Line Number 0420, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. | This item is expected to be reviewed and resolved by the next estimate period | landec1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6200021, Project Item Line Number 0440, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. | This item is expected to be reviewed and resolved by the next estimate period | landec1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6200027, Project Item Line Number 0450, Material Set 620002796, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. | This item is expected to be reviewed and resolved by the next estimate period | landec1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6200042, Project Item Line Number 0460, Material Set 620004296, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. | This item is expected to be reviewed and resolved by the next estimate period | landec1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6205901A, Project Item Line Number 0470, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient. | This item is expected to be reviewed and resolved by the next estimate period | landec1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6205903A, Project Item Line Number 0490, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient. | This item is expected to be reviewed and resolved by the next estimate period | landec1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6209902, Project Item Line Number 0540, Material Set 620990296, Material 1063TCTM - Tubular Marker for Traffic Control, Acceptance Action Generic 1063TCTM is insufficient. | This item is expected to be reviewed and resolved by the next estimate period | landec1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 8025006, Project Item Line Number 0600, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient. | This item is expected to be reviewed and resolved by the next estimate period | landec1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 8051000A, Project Item Line Number 0610, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient. | This item is expected to be reviewed and resolved by the next estimate period | landec1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 8051000A, Project Item Line Number 0610, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient. | This item is expected to be reviewed and resolved by the next estimate period | landec1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 8061017, Project Item Line Number 0640, Material Set 806101796, Material 0805SD - Grass Seed -Seed, Acceptance Action | This item is expected to be reviewed and resolved by the next estimate period | landec1 | Overridden |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on December 19, 2025

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|---|------------|--------------|
| Generic 0805SD is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 8061017, Project Item Line Number 0640, Material Set 806101796, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient. | This item is expected to be reviewed and resolved by the next estimate period | landec1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 9020833, Project Item Line Number 0740, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient. | This item is expected to be reviewed and resolved by the next estimate period | landec1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 9029901, Project Item Line Number 5001, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | This item is expected to be reviewed and resolved by the next estimate period | landec1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 241018-F04, Contract Project JSL0028, Project Item Line Number 0420, Contract Line Item Number 0420, Item 6200015, Minor Item. | This item will be addressed and reconciled through the final change order | landec1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 241018-F04, Contract Project JSL0028, Project Item Line Number 0430, Contract Line Item Number 0430, Item 6200018, Minor Item. | This item will be addressed and reconciled through the final change order | landec1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 241018-F04, Contract Project JSL0028, Project Item Line Number 0460, Contract Line Item Number 0460, Item 6200042, Minor Item. | This item will be addressed and reconciled through the final change order | landec1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 241018-F04, Contract Project JSL0028, Project Item Line Number 0470, Contract Line Item Number 0470, Item 6205901A, Minor Item. | This item will be addressed and reconciled through the final change order | landec1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 241018-F04, Contract Project JSL0028, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6205902A, Minor Item. | This item will be addressed and reconciled through the final change order | landec1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 241018-F04, Contract Project JSL0028, Project Item Line Number 0490, Contract Line Item Number 0490, Item 6205903A, Minor Item. | This item will be addressed and reconciled through the final change order | landec1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 241018-F04, Contract Project JSL0028, Project Item Line Number 0600, Contract Line Item Number 0600, Item 8025006, Minor Item. | This item will be addressed and reconciled through the final change order | landec1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 241018-F04, Contract Project JSL0028, Project Item Line Number 0050, Contract Line Item Number 0050, Item 2152000A, Minor Item. | This item will be addressed and reconciled through the final change order | landec1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 241018-F04, Contract Project JSL0028, Project Item Line Number 0070, Contract Line Item Number 0070, Item 3040506, Minor Item. | This item will be addressed and reconciled through the final change order | landec1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 241018-F04, Contract Project JSL0028, Project Item Line Number 0100, Contract Line Item Number 0100, Item 4030109, Minor Item. | This item will be addressed and reconciled through the final change order | landec1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 241018-F04, Contract Project JSL0028, Project Item Line Number 0530, Contract Line Item Number 0530, Item 6208070, Minor Item. | This item will be addressed and reconciled through the final change order | landec1 | Acknowledged |



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

Report Generated on December 19, 2025

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

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

| Contract ID | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|-------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 241018-F04 | JSL0028 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$177,000.00 | \$177,000.00 |
| | | 0001 | 0020 | 2035500 | EMBANKMENT IN PLACE | 178.00 | -178.00 | 0.00 | CUYD | 0.00 | \$48.00 | \$0.00 |
| | | 0001 | 0030 | 2063500 | CULVERT CLEANOUT | 12.00 | 0.00 | 12.00 | EA | 11.00 | \$1,430.00 | \$15,730.00 |
| | | 0001 | 0040 | 2072000 | LINEAR GRADING CLASS 2 | 4.80 | 0.00 | 4.80 | STA | 4.80 | \$2,310.00 | \$11,088.00 |
| | | 0001 | 0050 | 2152000A | SHAPING SLOPES, CLASS II | 5.00 | 0.00 | 5.00 | 100F | 19.00 | \$1,210.00 | \$22,990.00 |
| | | 0001 | 0060 | 2159910 | MISC.SHAPING SLOPES, CLASS III - MODIFIED MATERIAL REQUIREMENT | 9.00 | 0.00 | 9.00 | 100F | 9.00 | \$1,500.00 | \$13,500.00 |
| | | 0001 | 0070 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 1,908.00 | 0.00 | 1,908.00 | SQYD | 1,958.00 | \$18.80 | \$36,810.40 |
| | | 0001 | 0080 | 4010150 | TYPE A2 SHOULDER | 1,488.90 | 0.00 | 1,488.90 | SQYD | 1,488.90 | \$50.60 | \$75,338.34 |
| | | 0001 | 0090 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 2,178.10 | 0.00 | 2,178.10 | TONS | 1,923.30 | \$109.00 | \$209,639.70 |
| | | 0001 | 0100 | 4030109 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX) | 339.20 | 0.00 | 339.20 | TONS | 390.91 | \$169.00 | \$66,063.79 |
| | | 0001 | 0110 | 4071005 | TACK COAT | 2,096.00 | 0.00 | 2,096.00 | GAL | 1,850.00 | \$2.60 | \$4,810.00 |
| | | 0001 | 0120 | 4133100 | ULTRATHIN BONDED WEARING SURFACE, TYPE B | 66,269.00 | 0.00 | 66,269.00 | SQYD | 66,269.00 | \$8.06 | \$534,128.14 |
| | | 0001 | 0130 | 5021309 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS) | 52.50 | 0.00 | 52.50 | SQYD | 52.50 | \$244.50 | \$12,836.25 |
| | | 0001 | 0140 | 5021331 | CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | 87.80 | 0.00 | 87.80 | SQYD | 80.10 | \$235.50 | \$18,863.55 |
| | | 0001 | 0150 | 6049902 | MISC.ADJUST TO GRADE MANHOLES, VALVES AND PULL BOXES | 10.00 | 0.00 | 10.00 | EA | 8.00 | \$1,176.00 | \$9,408.00 |
| | | 0001 | 0160 | 6049902 | MISC.CONCRETE MANHOLE ARPON | 10.00 | 0.00 | 10.00 | EA | 8.00 | \$2,655.00 | \$21,240.00 |
| | | 0001 | 0170 | 6071012A | CHAIN-LINK FENCE (60 IN.) | 240.00 | 0.00 | 240.00 | LF | 240.00 | \$60.00 | \$14,400.00 |
| | | 0001 | 0180 | 6081000 | CONCRETE MEDIAN | 274.20 | 112.58 | 386.78 | SQYD | 386.78 | \$118.25 | \$45,736.74 |
| | | 0001 | 0190 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 145.00 | 0.00 | 145.00 | LF | 0.00 | \$26.50 | \$0.00 |
| | | 0001 | 0200 | 6116010A | SLOPE PROTECTION | 280.00 | -47.10 | 232.90 | SQYD | 232.90 | \$108.75 | \$25,327.88 |
| | | 0001 | 0210 | 6122009 | IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY) | 10.00 | 0.00 | 10.00 | EA | 9.00 | \$3,000.00 | \$27,000.00 |
| | | 0001 | 0220 | 6122020 | REPLACEMENT SAND BARREL | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0230 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 365.30 | 579.73 | 945.03 | SQYD | 945.03 | \$267.50 | \$252,795.52 |
| | | 0001 | 0240 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 366.00 | 0.00 | 366.00 | SQYD | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0250 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 366.00 | -133.10 | 232.90 | SQYD | 232.90 | \$1.00 | \$232.90 |
| | | 0001 | 0260 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 1,479.00 | 2,602.00 | 4,081.00 | LF | 4,081.00 | \$10.25 | \$41,830.25 |
| | | 0001 | 0270 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 720.00 | 1,336.00 | 2,056.00 | EA | 2,056.00 | \$13.75 | \$28,270.00 |
| | | 0001 | 0280 | 6131017 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | 48.00 | 0.00 | 48.00 | EA | 48.00 | \$11.25 | \$540.00 |
| | | 0001 | 0290 | 6131018 | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) | 16.00 | 8.00 | 24.00 | EA | 24.00 | \$12.00 | \$288.00 |
| | | 0001 | 0300 | 6133020 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 3.50 | -3.50 | 0.00 | TONS | 0.00 | \$5,400.00 | \$0.00 |
| | | 0001 | 0310 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 21.30 | -21.30 | 0.00 | SQYD | 0.00 | \$810.00 | \$0.00 |
| | | 0001 | 0320 | 6141024 | GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,400.00 | \$2,400.00 |
| | | 0001 | 0330 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$4,000.00 | \$16,000.00 |
| | | 0001 | 0340 | 6169901 | MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$36,000.00 | \$36,000.00 |
| | | 0001 | 0350 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | 314.00 | 27.00 | 341.00 | LF | 341.00 | \$286.00 | \$97,526.00 |
| | | 0001 | 0360 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 3,736.00 | 0.00 | 3,736.00 | LF | 2,567.00 | \$30.00 | \$77,010.00 |
| | | 0001 | 0370 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$167,103.61 | \$167,103.61 |
| | | 0001 | 0380 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0390 | 6191000 | PAVEMENT EDGE TREATMENT | 10,002.00 | 0.00 | 10,002.00 | LF | 495.00 | \$0.10 | \$49.50 |
| | | 0001 | 0400 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | 11,597.00 | 0.00 | 11,597.00 | LF | 11,440.60 | \$5.00 | \$57,203.00 |
| | | 0001 | 0410 | 6200012 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE | 898.00 | 0.00 | 898.00 | LF | 696.00 | \$12.00 | \$8,352.00 |
| | | 0001 | 0420 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 674.00 | 0.00 | 674.00 | LF | 1,026.00 | \$20.00 | \$20,520.00 |
| | | 0001 | 0430 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 1,183.00 | 0.00 | 1,183.00 | LF | 1,210.50 | \$20.00 | \$24,210.00 |
| | | 0001 | 0440 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 63.00 | 0.00 | 63.00 | EA | 62.00 | \$315.00 | \$19,530.00 |
| | | 0001 | 0450 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$375.00 | \$2,250.00 |
| | | 0001 | 0460 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 96.00 | 0.00 | 96.00 | EA | 97.00 | \$15.00 | \$1,455.00 |



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

Report Generated on December 19, 2025

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

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

| Contract ID | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 241018-F04 | JSL0028 | 0001 | 0470 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 10,314.00 | 0.00 | 10,314.00 | LF | 24,873.00 | \$0.19 | \$4,725.87 |
| | | 0001 | 0480 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 32,105.00 | 0.00 | 32,105.00 | LF | 59,114.00 | \$0.24 | \$14,187.36 |
| | | 0001 | 0490 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 10,300.00 | 0.00 | 10,300.00 | LF | 20,676.00 | \$0.24 | \$4,962.24 |
| | | 0001 | 0500 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 2,914.00 | 0.00 | 2,914.00 | LF | 2,914.00 | \$1.00 | \$2,914.00 |
| | | 0001 | 0510 | 6207001 | PAVEMENT MARKING REMOVAL | 3,821.00 | 0.00 | 3,821.00 | LF | 3,821.00 | \$1.75 | \$6,686.75 |
| | | 0001 | 0520 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 25.00 | 0.00 | 25.00 | EA | 22.00 | \$75.00 | \$1,650.00 |
| | | 0001 | 0530 | 6208070 | REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER | 50.00 | 0.00 | 50.00 | EA | 63.00 | \$221.00 | \$13,923.00 |
| | | 0001 | 0540 | 6209902 | MISC.18 IN. WHITE ISLAND TUBULAR MARKER | 36.00 | 0.00 | 36.00 | EA | 36.00 | \$85.00 | \$3,060.00 |
| | | 0001 | 0550 | 6209902 | MISC.18 IN. YELLOW ISLAND TUBULAR MARKER | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$85.00 | \$1,020.00 |
| | | 0001 | 0560 | 6209902 | MISC.LANE REDUCTION ARROW | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,400.00 | \$2,800.00 |
| | | 0001 | 0570 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 48,550.00 | 0.00 | 48,550.00 | SQYD | 48,550.00 | \$2.50 | \$121,375.00 |
| | | 0001 | 0580 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 9,250.00 | 0.00 | 9,250.00 | SQYD | 9,250.00 | \$5.10 | \$47,175.00 |
| | | 0001 | 0590 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$15,000.00 | \$15,000.00 |
| | | 0001 | 0600 | 8025006 | MULCHING | 1.30 | 0.00 | 1.30 | ACRE | 1.40 | \$2,500.00 | \$3,500.00 |
| | | 0001 | 0610 | 8051000A | SEEDING - COOL SEASON GRASSES | 0.70 | 0.00 | 0.70 | ACRE | 0.70 | \$5,000.00 | \$3,500.00 |
| | | 0001 | 0620 | 8061005 | ROCK DITCH CHECK | 30.00 | 0.00 | 30.00 | LF | 0.00 | \$65.00 | \$0.00 |
| | | 0001 | 0630 | 8061016 | SEDIMENT REMOVAL | 27.00 | 0.00 | 27.00 | CUYD | 0.00 | \$85.00 | \$0.00 |
| | | 0001 | 0640 | 8061017 | TEMPORARY SEEDING | 0.70 | 0.00 | 0.70 | ACRE | 0.70 | \$5,000.00 | \$3,500.00 |
| | | 0001 | 0650 | 8061019 | SILT FENCE | 2,387.00 | 0.00 | 2,387.00 | LF | 0.00 | \$5.30 | \$0.00 |
| | | 0010 | 0660 | 6061060 | MGS GUARDRAIL | 863.00 | 0.00 | 863.00 | LF | 836.00 | \$28.00 | \$23,408.00 |
| | | 0010 | 0670 | 6061063 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING | 25.00 | 0.00 | 25.00 | LF | 25.00 | \$46.00 | \$1,150.00 |
| | | 0010 | 0680 | 6061067 | MGS DOUBLE FACED GUARDRAIL | 238.00 | 0.00 | 238.00 | LF | 238.00 | \$36.00 | \$8,568.00 |
| | | 0010 | 0690 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$4,200.00 | \$8,400.00 |
| | | 0010 | 0700 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$4,100.00 | \$24,600.00 |
| | | 0010 | 0710 | 6061080 | MGS END ANCHOR | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,800.00 | \$7,200.00 |
| | | 0010 | 0720 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 9.00 | 0.00 | 9.00 | EA | 9.00 | \$3,900.00 | \$35,100.00 |
| | | 0010 | 0730 | 6063022 | TYPE E CRASHWORTHY END TERMINAL (MASH) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$32,000.00 | \$32,000.00 |
| | | 0030 | 0740 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 32.00 | 0.00 | 32.00 | SQFT | 32.00 | \$70.00 | \$2,240.00 |
| | | 0030 | 0750 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 9.00 | 0.00 | 9.00 | EA | 9.00 | \$137.00 | \$1,233.00 |
| | | 0030 | 0760 | 9029902 | MISC.RESET EXIST. CONCRETE SIGNAL PULLBOX METAL FRAME & LID | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,296.00 | \$2,296.00 |
| | | 0030 | 0770 | 9029902 | MISC.RETROREFLECTIVE BACKPLATES | 39.00 | 0.00 | 39.00 | EA | 39.00 | \$430.00 | \$16,770.00 |
| | | 0030 | 0780 | 9029902 | MISC.SL DISTRICT VIDEO DETECTION SYSTEM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$52,950.00 | \$52,950.00 |
| | | 0040 | 0790 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 16.90 | 0.00 | 16.90 | CUYD | 16.90 | \$2,800.00 | \$47,320.00 |
| | | 0040 | 0800 | 9031210 | STRUCTURAL STEEL POSTS | 1,000.00 | 0.00 | 1,000.00 | LB | 1,000.00 | \$6.00 | \$6,000.00 |
| | | 0040 | 0810 | 9031220 | PIPE POSTS | 10,220.00 | 0.00 | 10,220.00 | LB | 10,220.00 | \$6.00 | \$61,320.00 |
| | | 0040 | 0820 | 9035004A | SH-FLAT SHEET | 480.00 | 0.00 | 480.00 | SQFT | 480.00 | \$28.00 | \$13,440.00 |
| | | 0040 | 0830 | 9035011A | ST-STRUCTURAL | 221.00 | 0.00 | 221.00 | SQFT | 221.00 | \$34.00 | \$7,514.00 |
| | | 0040 | 0840 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 196.00 | 0.00 | 196.00 | SQFT | 196.00 | \$32.00 | \$6,272.00 |
| | | 0040 | 0850 | 9039902 | MISC.REMOVE & RELOCATE EXISTING GROUND MOUNT SIGN | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,000.00 | \$0.00 |
| | | 0050 | 0860 | 9109901 | MISC.EXISTING IN-PAVEMENT WIRLESS DETECTION SYSTEMS REMOVAL & DISPOSAL | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,950.00 | \$5,950.00 |
| | | 0050 | 0870 | 9109903 | MISC.MoDOT ITS ASSETS RELOCATION | 500.00 | 0.00 | 500.00 | LF | 500.00 | \$20.50 | \$10,250.00 |
| | | 0030 | 5001 | 9029901 | MISC.Misc. Pot Holing for Utility Facilities | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,299.70 | \$1,299.70 |
| Project JSL0028 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$2,820,736.48 |
| 241018-F04 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$2,820,736.48 |



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

Report Generated on December 19, 2025

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

Project: JSL0028

| 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 |
|-------------|-----------|---|----------|-------------------|----------------------|-----------------|-------|--------------------------------------|------------------------|------------------|----------------------|------------------|----------|
| 0400 | 6200009 | PREF THERMO PAVMT MARKING, 6 IN WHITE | 12/10/25 | 12/15/25 | 1 | 9,069.60 | LF | Throughout the job limits of Rte 141 | | | | | |
| 0410 | 6200012 | PREF THERMO PAVMT MARKING, 12 IN WHITE | 12/10/25 | 12/15/25 | 1 | 696.00 | LF | Throughout the job limits of Rte 141 | | | | | |
| 0420 | 6200015 | PREF THERMO PAVMT MARK, 24 IN WHIT | 12/10/25 | 12/15/25 | 1 | 603.00 | LF | Throughout the job limits of Rte 141 | | | | | |
| 0430 | 6200018 | PREF THERMO PAVMT MARK, 24 IN YELLOW | 12/10/25 | 12/15/25 | 1 | 1,210.50 | LF | Throughout the job limits of Rte 141 | | | | | |
| 0440 | 6200021 | PREF THERMO PAVMT MARK, LT/RT ARROW | 12/10/25 | 12/15/25 | 1 | 10.00 | EA | Throughout the job limits of Rte 141 | | | | | |
| 0450 | 6200027 | PREF THERMO PAVMT MARKING, COMBO | 12/10/25 | 12/15/25 | 1 | 4.00 | EA | Throughout the job limits of Rte 141 | | | | | |
| 0460 | 6200042 | PREF THERMO PAVMT MARK, YIELD TRIAN | 12/10/25 | 12/15/25 | 1 | 97.00 | EA | Throughout the job limits of Rte 141 | | | | | |
| 0470 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 12/10/25 | 12/15/25 | 1 | 14,559.00 | LF | Throughout the job limits of Rte 141 | | | | | |
| 0480 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 12/10/25 | 12/15/25 | 1 | 27,009.00 | LF | Throughout the job limits of Rte 141 | | | | | |
| 0490 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 12/10/25 | 12/15/25 | 1 | 10,376.00 | LF | Throughout the job limits of Rte 141 | | | | | |
| 0510 | 6207001 | PAVEMENT MARKING REMOVAL | 12/10/25 | 12/15/25 | 1 | 2,884.00 | LF | Throughout the job limits of Rte 141 | | | | | |
| 0540 | 6209902 | MISC. PAVEMENT MARKINGS | 12/10/25 | 12/15/25 | 1 | 36.00 | EA | Throughout the job limits of Rte 141 | | | | | |
| 0550 | 6209902 | MISC. PAVEMENT MARKINGS | 12/10/25 | 12/15/25 | 1 | 12.00 | EA | Throughout the job limits of Rte 141 | | | | | |
| 0560 | 6209902 | MISC. PAVEMENT MARKINGS | 12/10/25 | 12/15/25 | 1 | 2.00 | EA | Throughout the job limits of Rte 141 | | | | | |

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

No Data Available



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241018-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|------------------|------|--------------------------|-----------------|-----------------------|------------------|--------------|---------------|---|---|---------------|--|---------------|
| JSL0028 | 0050 | SHAPING SLOPES, CLASS II | Material | | 13 | Oct 2, 2025 | SYSTEM | (\$6,050.00) | | | | |
| | | | | | 13 | Oct 2, 2025 | SYSTEM | \$6,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user landec1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 14 | Oct 16, 2025 | SYSTEM | (\$22,990.00) | | | | |
| | | | | | 14 | Oct 16, 2025 | SYSTEM | \$22,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user landec1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 15 | Nov 3, 2025 | SYSTEM | (\$22,990.00) | | | | |
| | | | | | 15 | Nov 3, 2025 | SYSTEM | \$22,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user landec1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 16 | Nov 17, 2025 | SYSTEM | (\$22,990.00) | | | | |
| | | | | | 16 | Nov 17, 2025 | SYSTEM | \$22,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user landec1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | - Total | | | \$0.00 | | | | |
| | | | | | Material - Total | | | \$0.00 | | | | |
| | | | | | Overrun | Overrun | 14 | Oct 16, 2025 | SYSTEM | (\$16,940.00) | | |
| | | | | | Overrun - Total | | | (\$16,940.00) | | | | |
| | | | | | Overrun - Total | | | (\$16,940.00) | | | | |
| | | | | | 0050 - Total | | | | | | | (\$16,940.00) |
| | 0060 | MISC. SHAPING SLOPES | Material | | 10 | Aug 6, 2025 | SYSTEM | (\$1,500.00) | | | | |
| | | | | | 10 | Aug 6, 2025 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user landec1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 11 | Aug 18, 2025 | SYSTEM | (\$6,000.00) | | | | |
| | | | | | 11 | Aug 18, 2025 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user landec1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 12 | Sep 2, 2025 | SYSTEM | (\$6,000.00) | | | | |
| | | | | | 12 | Sep 2, 2025 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user landec1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 13 | Oct 2, 2025 | SYSTEM | (\$6,000.00) | | | | |
| | | | | | 13 | Oct 2, 2025 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user landec1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | 14 | Oct 16, 2025 | SYSTEM | (\$13,500.00) | | | | |
| 14 | | | | | Oct 16, 2025 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user landec1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| 15 | | | | | Nov 3, 2025 | SYSTEM | (\$13,500.00) | | | | | |
| 15 | | | | | Nov 3, 2025 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user landec1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| 16 | | | | | Nov 17, 2025 | SYSTEM | (\$13,500.00) | | | | | |
| 16 | | | | | Nov 17, 2025 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user landec1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| - Total | | | | | \$0.00 | | | | | | | |
| Material - Total | | | | | \$0.00 | | | | | | | |
| 0060 - Total | | | | | | | \$0.00 | | | | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241018-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|---|-----------------|-----------------------|------------------|------------------|------------|---------------|---|--------------|------------|--------------|---|--|
| JSL0028 | 0070 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 9 | Jul 16, 2025 | SYSTEM | (\$3,237.36) | | | | | | |
| | | | | | 9 | Jul 16, 2025 | SYSTEM | \$3,237.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user landec1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Aug 6, 2025 | SYSTEM | (\$3,237.36) | | | | | | |
| | | | | | 10 | Aug 6, 2025 | SYSTEM | \$3,237.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user landec1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Aug 18, 2025 | SYSTEM | (\$3,707.36) | | | | | | |
| | | | | | 11 | Aug 18, 2025 | SYSTEM | \$3,707.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user landec1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Sep 2, 2025 | SYSTEM | (\$4,762.42) | | | | | | |
| | | | | | 12 | Sep 2, 2025 | SYSTEM | \$4,762.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user landec1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Oct 2, 2025 | SYSTEM | (\$31,107.98) | | | | | | |
| | | | | | 13 | Oct 2, 2025 | SYSTEM | \$31,107.98 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user landec1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Oct 16, 2025 | SYSTEM | (\$36,810.40) | | | | | | |
| | | | | | 14 | Oct 16, 2025 | SYSTEM | \$36,810.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user landec1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 3, 2025 | SYSTEM | (\$36,810.40) | | | | | | |
| | | | | | 15 | Nov 3, 2025 | SYSTEM | \$36,810.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user landec1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Nov 17, 2025 | SYSTEM | (\$36,810.40) | | | | | | |
| | | | | | 16 | Nov 17, 2025 | SYSTEM | \$36,810.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user landec1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 3, 2025 | SYSTEM | (\$36,810.40) | | | | | | |
| | | | | | 17 | Dec 3, 2025 | SYSTEM | \$36,810.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user landec1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | | \$0.00 | | |
| | | | | | Overrun | Overrun | 14 | Oct 16, 2025 | SYSTEM | | (\$940.00) | | | |
| | | | | | Overrun - Total | | | | | | | (\$940.00) | | |
| | | | | | Overrun - Total | | | | | | | (\$940.00) | | |
| | | | | | 0070 - Total | | | | | | | | (\$940.00) | |
| | | | | | 0080 | TYPE A2 SHOULDER | Material | | 10 | Aug 6, 2025 | SYSTEM | (\$9,361.00) | | |
| | | | | | | | | | 10 | Aug 6, 2025 | SYSTEM | \$9,361.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user landec1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | | | | | 11 | Aug 18, 2025 | SYSTEM | (\$9,361.00) | | |
| | 11 | Aug 18, 2025 | SYSTEM | \$9,361.00 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user landec1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | 12 | Sep 2, 2025 | SYSTEM | (\$9,361.00) | | | | | | | | | | |
| | 12 | Sep 2, 2025 | SYSTEM | \$9,361.00 | | | | | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241018-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|------|------------------|-------------------------------|--------------------------------------|-----------------------|--------------|------------|---------------|--|------------|---|
| JSL0028 | 0080 | TYPE A2 SHOULDER | Material | | | 2025 | | | Estimate Item Adjustment (0003) due to user landec1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 13 | Oct 2, 2025 | SYSTEM | (\$65,977.34) | | | |
| | | | | | 13 | Oct 2, 2025 | SYSTEM | \$65,977.34 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user landec1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 14 | Oct 16, 2025 | SYSTEM | (\$75,338.34) | | | |
| | | | | | 14 | Oct 16, 2025 | SYSTEM | \$75,338.34 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user landec1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 15 | Nov 3, 2025 | SYSTEM | (\$75,338.34) | | | |
| | | | | | 15 | Nov 3, 2025 | SYSTEM | \$75,338.34 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user landec1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 16 | Nov 17, 2025 | SYSTEM | (\$75,338.34) | | | |
| | | | | | 16 | Nov 17, 2025 | SYSTEM | \$75,338.34 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user landec1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 17 | Dec 3, 2025 | SYSTEM | (\$75,338.34) | | | |
| | | | | | 17 | Dec 3, 2025 | SYSTEM | \$75,338.34 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user landec1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | - Total | | | | \$0.00 | | |
| | | | Material - Total | | | | \$0.00 | | | | |
| | | | Other Item Adjustment | ACAD | 10 | Aug 6, 2025 | landec1 | \$43.96 | Asphalt laid on 7-24-25 MIX ID: BB25-1 Virgin Asphalt = 3.6% Sqyds = 370.00 Thickness = 3in Adjustments = \$43.96 Current Index = 513.75 Base Index = 493.75 Index Difference = 20 AC Adjstment (\$) = Index Difference (\$/T) x 1.98 T/CY x Thickness (in.)/36 x Quantity (SY) x Virgin AC% Landec1 8-425 | | |
| | | | | | 14 | Oct 16, 2025 | landec1 | \$226.47 | Asphalt laid on 9-22-25 MIX ID: BB25-1 Virgin Asphalt = 4.0% Sqyds = 1118.9 Thickness = 4in Adjustments = \$226.47 Current Index = 513.75 Base Index = 493.75 Index Difference = 20 AC Adjstment (\$) = Index Difference (\$/T) x 1.98 T/CY x Thickness (in.)/36 x Quantity (SY) x Virgin AC% Landec1 10-16-25 | | |
| | | | ACAD - Total | | | | \$270.43 | | | | |
| | | | Other Item Adjustment - Total | | | | \$270.43 | | | | |
| | | | 0080 - Total | | | | \$270.43 | | | | |
| | | | 0090 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Other Item Adjustment | ACAD | 14 | Oct 16, 2025 | landec1 | \$1,835.26 | Asphalt laid on 9-25-25 MIX ID: BB251-R Virgin Asphalt = 5.0% Sqyds = 1835.26 Thickness = 4in Adjustments = \$1835.26 Current Index = 513.75 Base Index = 493.75 |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241018-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------------|------|---|-----------------------|-----------------------|-------------|--------------|------------|----------------|--|
| JSL0028 | 0090 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Other Item Adjustment | | | | | | Index Difference = 20 AC Adjustment (\$) = Index Difference (\$/T) x 1.98 T/CY x Thickness (in.)/36 x Quantity (SY) x Virgin AC% Landec1 10-16-25 |
| ACAD - Total | | | | | | | | \$1,835.26 | |
| Other Item Adjustment - Total | | | | | | | | \$1,835.26 | |
| 0090 - Total | | | | | | | | \$1,835.26 | |
| | 0100 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1) | Other Item Adjustment | ACAD | 14 | Oct 16, 2025 | landec1 | \$344.00 | Asphalt laid on 9-18-25 MIX ID: SP1522424-R Virgin Asphalt = 4.4% Sqyds = 390.91 Thickness = 4in Adjustments = \$344.00 Current Index = 513.75 Base Index = 493.75 Index Difference = 20 AC Adjustment (\$) = Index Difference (\$/T) x 1.98 T/CY x Thickness (in.)/36 x Quantity (SY) x Virgin AC% Landec1 10-16-25 |
| ACAD - Total | | | | | | | | \$344.00 | |
| Other Item Adjustment - Total | | | | | | | | \$344.00 | |
| Overrun | | | | | | | | (\$8,738.99) | |
| Overrun - Total | | | | | | | | (\$8,738.99) | |
| Overrun - Total | | | | | | | | (\$8,738.99) | |
| 0100 - Total | | | | | | | | (\$8,394.99) | |
| | 0110 | TACK COAT | Material | | 13 | Oct 2, 2025 | SYSTEM | (\$4,810.00) | |
| | | | | | | | | \$4,810.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user landec1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | | | (\$4,810.00) | |
| | | | | | | | | \$4,810.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user landec1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | | | (\$4,810.00) | |
| | | | | | | | | \$4,810.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user landec1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | | | (\$4,810.00) | |
| | | | | | | | | \$4,810.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user landec1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | |
| 0110 - Total | | | | | | | | \$0.00 | |
| | 0120 | ULTRATHIN BONDED WEARING SURFACE, TYPE B | Material | | 13 | Oct 2, 2025 | SYSTEM | (\$437,795.02) | |
| | | | | | | | | \$437,795.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user landec1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | | | | (\$523,585.66) | |
| | | | | | | | | \$523,585.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user landec1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | | | | (\$534,128.14) | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241018-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|--|-----------------|-----------------------|-------------------------------|--|------------|----------------|---|--------------|--|---------------|---|--|
| JSL0028 | 0120 | ULTRATHIN BONDED WEARING SURFACE, TYPE B | Material | | 15 | Nov 3, 2025 | SYSTEM | \$534,128.14 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user landec1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Nov 17, 2025 | SYSTEM | (\$534,128.14) | | | | | | |
| | | | | | 16 | Nov 17, 2025 | SYSTEM | \$534,128.14 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user landec1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 3, 2025 | SYSTEM | (\$534,128.14) | | | | | | |
| | | | | | 17 | Dec 3, 2025 | SYSTEM | \$534,128.14 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user landec1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Dec 16, 2025 | SYSTEM | (\$534,128.14) | | | | | | |
| | | | | | 18 | Dec 16, 2025 | SYSTEM | \$534,128.14 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user landec1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | - Total | | | | | | \$0.00 | | | |
| | | | | | Material - Total | | | | | | \$0.00 | | | |
| | | | | | Other Item Adjustment | ACAD | 14 | Oct 16, 2025 | landec1 | \$2,942.73 | Asphalt laid on 9-29-25 MIX ID: UBAWS251-V Virgin Asphalt = 5.5% Sqyds = 64961.00 Thickness = .75 Adjustments = \$22942.73 Current Index = 513.75 Base Index = 493.75 Index Difference = 20 AC Adjstment (\$) = Index Difference (\$/T) x 1.98 T/CY x Thickness (in.)/36 x Quantity (SY) x Virgin AC% Landec1 10-16-25 | | | |
| | | | | | ACAD - Total | | | | | | \$2,942.73 | | | |
| | | | | | Other Item Adjustment - Total | | | | | | \$2,942.73 | | | |
| | | | | | 0120 - Total | | | | | | | | \$2,942.73 | |
| | | | | | 0130 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED, | Material | | 13 | Oct 2, 2025 | SYSTEM | (\$12,836.25) | | |
| | | | | | | | | | 13 | Oct 2, 2025 | SYSTEM | \$12,836.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user landec1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | | | | | 14 | Oct 16, 2025 | SYSTEM | (\$12,836.25) | | |
| | | | | | | | | | 14 | Oct 16, 2025 | SYSTEM | \$12,836.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user landec1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | 15 | Nov 3, 2025 | SYSTEM | (\$12,836.25) | | | | | | | | | | |
| | 15 | Nov 3, 2025 | SYSTEM | \$12,836.25 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user landec1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | 16 | Nov 17, 2025 | SYSTEM | (\$12,836.25) | | | | | | | | | | |
| | 16 | Nov 17, 2025 | SYSTEM | \$12,836.25 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user landec1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | 17 | Dec 3, 2025 | SYSTEM | (\$12,836.25) | | | | | | | | | | |
| | 17 | Dec 3, 2025 | SYSTEM | \$12,836.25 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user landec1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | 18 | Dec 16, 2025 | SYSTEM | (\$12,836.25) | | | | | | | | | | |
| | 18 | Dec 16, 2025 | SYSTEM | \$12,836.25 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user landec1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241018-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|------------------|-----------------------|------------------|--------------|------------|---------------|--|
| JSL0028 | 0130 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED, | Material | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | | | 0130 - Total | | | | | \$0.00 | |
| | 0140 | CONCRETE PAVEMENT (7 1/2 IN. NON-REINF, | Material | | 9 | Jul 16, 2025 | SYSTEM | (\$2,826.00) | |
| | | | | | 9 | Jul 16, 2025 | SYSTEM | \$2,826.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user landec1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 10 | Aug 6, 2025 | SYSTEM | (\$2,826.00) | |
| | | | | | 10 | Aug 6, 2025 | SYSTEM | \$2,826.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user landec1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 11 | Aug 18, 2025 | SYSTEM | (\$5,652.00) | |
| | | | | | 11 | Aug 18, 2025 | SYSTEM | \$5,652.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user landec1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 12 | Sep 2, 2025 | SYSTEM | (\$18,863.55) | |
| | | | | | 12 | Sep 2, 2025 | SYSTEM | \$18,863.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user landec1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 13 | Oct 2, 2025 | SYSTEM | (\$18,863.55) | |
| | | | | | 13 | Oct 2, 2025 | SYSTEM | \$18,863.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user landec1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 14 | Oct 16, 2025 | SYSTEM | (\$18,863.55) | |
| | | | | | 14 | Oct 16, 2025 | SYSTEM | \$18,863.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user landec1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 15 | Nov 3, 2025 | SYSTEM | (\$18,863.55) | |
| | | | | | 15 | Nov 3, 2025 | SYSTEM | \$18,863.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user landec1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 16 | Nov 17, 2025 | SYSTEM | (\$18,863.55) | |
| | | | | | 16 | Nov 17, 2025 | SYSTEM | \$18,863.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user landec1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 17 | Dec 3, 2025 | SYSTEM | (\$18,863.55) | |
| | | | | | 17 | Dec 3, 2025 | SYSTEM | \$18,863.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user landec1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2025 | SYSTEM | (\$18,863.55) | |
| | | | | | 18 | Dec 16, 2025 | SYSTEM | \$18,863.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user landec1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | - Total | | | | \$0.00 |
| | | | | | Material - Total | | | | \$0.00 |
| | | | | | 0140 - Total | | | | \$0.00 |
| | 0180 | CONCRETE MEDIAN | Material | | 7 | Jun 16, 2025 | SYSTEM | (\$5,557.75) | |
| | | | | | 7 | Jun 16, 2025 | SYSTEM | \$5,557.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user landec1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 8 | Jul 2, 2025 | SYSTEM | (\$6,503.75) | |
| | | | | | 8 | Jul 2, 2025 | SYSTEM | \$6,503.75 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241018-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|------------------|-----------------|-----------------------|------------------|--------------|------------|---------------|--|--|--|--|--------|--|
| JSL0028 | 0180 | CONCRETE MEDIAN | Material | | | 2025 | | | Estimate Item Adjustment (0001) due to user landec1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jul 16, 2025 | SYSTEM | (\$6,503.75) | | | | | | |
| | | | | | 9 | Jul 16, 2025 | SYSTEM | \$6,503.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user landec1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Aug 6, 2025 | SYSTEM | (\$6,503.75) | | | | | | |
| | | | | | 10 | Aug 6, 2025 | SYSTEM | \$6,503.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user landec1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Aug 18, 2025 | SYSTEM | (\$6,503.75) | | | | | | |
| | | | | | 11 | Aug 18, 2025 | SYSTEM | \$6,503.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user landec1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Sep 2, 2025 | SYSTEM | (\$26,461.99) | | | | | | |
| | | | | | 12 | Sep 2, 2025 | SYSTEM | \$26,461.99 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user landec1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Oct 2, 2025 | SYSTEM | (\$45,736.74) | | | | | | |
| | | | | | 13 | Oct 2, 2025 | SYSTEM | \$45,736.74 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user landec1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Oct 16, 2025 | SYSTEM | (\$45,736.74) | | | | | | |
| | | | | | 14 | Oct 16, 2025 | SYSTEM | \$45,736.74 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user landec1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 3, 2025 | SYSTEM | (\$45,736.74) | | | | | | |
| | | | | | 15 | Nov 3, 2025 | SYSTEM | \$45,736.74 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user landec1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Nov 17, 2025 | SYSTEM | (\$45,736.74) | | | | | | |
| | | | | | 16 | Nov 17, 2025 | SYSTEM | \$45,736.74 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user landec1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 3, 2025 | SYSTEM | (\$45,736.74) | | | | | | |
| | | | | | 17 | Dec 3, 2025 | SYSTEM | \$45,736.74 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user landec1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0180 - Total | | | | | | | | \$0.00 | |
| | 0200 | SLOPE PROTECTION | Material | | 7 | Jun 16, 2025 | SYSTEM | (\$870.00) | | | | | | |
| | | | | | 7 | Jun 16, 2025 | SYSTEM | \$870.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user landec1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jul 2, 2025 | SYSTEM | (\$6,960.00) | | | | | | |
| | | | | | 8 | Jul 2, 2025 | SYSTEM | \$6,960.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user landec1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jul 16, 2025 | SYSTEM | (\$6,960.00) | | | | | | |
| | | | | | 9 | Jul 16, 2025 | SYSTEM | \$6,960.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user landec1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Aug 6, 2025 | SYSTEM | (\$6,960.00) | | | | | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241018-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|---------------------------------------|------------------|-----------------|-----------------------|------------------|--------------|----------------|--|--|--|--|--|--------|--|
| JSL0028 | 0200 | SLOPE PROTECTION | Material | | | 2025 | | | | | | | | |
| | | | | | 10 | Aug 6, 2025 | SYSTEM | \$6,960.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user landec1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Aug 18, 2025 | SYSTEM | (\$6,960.00) | | | | | | |
| | | | | | 11 | Aug 18, 2025 | SYSTEM | \$6,960.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user landec1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Sep 2, 2025 | SYSTEM | (\$25,327.88) | | | | | | |
| | | | | | 12 | Sep 2, 2025 | SYSTEM | \$25,327.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user landec1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Oct 2, 2025 | SYSTEM | (\$25,327.88) | | | | | | |
| | | | | | 13 | Oct 2, 2025 | SYSTEM | \$25,327.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user landec1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Oct 16, 2025 | SYSTEM | (\$25,327.88) | | | | | | |
| | | | | | 14 | Oct 16, 2025 | SYSTEM | \$25,327.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user landec1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 3, 2025 | SYSTEM | (\$25,327.88) | | | | | | |
| | | | | | 15 | Nov 3, 2025 | SYSTEM | \$25,327.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user landec1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Nov 17, 2025 | SYSTEM | (\$25,327.88) | | | | | | |
| | | | | | 16 | Nov 17, 2025 | SYSTEM | \$25,327.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user landec1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 3, 2025 | SYSTEM | (\$25,327.88) | | | | | | |
| | | | | | 17 | Dec 3, 2025 | SYSTEM | \$25,327.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user landec1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Dec 16, 2025 | SYSTEM | (\$25,327.88) | | | | | | |
| | | | | | 18 | Dec 16, 2025 | SYSTEM | \$25,327.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user landec1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | 0200 - Total | | | | | | | | \$0.00 | | | | | |
| 0230 | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | 12 | Sep 2, 2025 | SYSTEM | (\$252,795.53) | | | | | | | |
| | | | | 12 | Sep 2, 2025 | SYSTEM | \$252,795.53 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user landec1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | |
| | | | | 13 | Oct 2, 2025 | SYSTEM | (\$252,795.53) | | | | | | | |
| | | | | 13 | Oct 2, 2025 | SYSTEM | \$252,795.53 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user landec1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | |
| | | | | 14 | Oct 16, 2025 | SYSTEM | (\$252,795.53) | | | | | | | |
| | | | | 14 | Oct 16, 2025 | SYSTEM | \$252,795.53 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user landec1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | |
| | | | | 15 | Nov 3, 2025 | SYSTEM | (\$252,795.53) | | | | | | | |
| | | | | 15 | Nov 3, 2025 | SYSTEM | \$252,795.53 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user landec1 overriding Payment | | | | | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241018-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|------------------|---|---------------------------------------|-----------------|--|------------------|--|---------------|----------------|--|----------------|---|---|--|
| JSL0028 | 0230 | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | | | | | Estimate Exception 17 on the current Payment Estimate. | | | | |
| | | | | | 16 | Nov 17, 2025 | SYSTEM | (\$252,795.53) | | | | | |
| | | | | | 16 | Nov 17, 2025 | SYSTEM | \$252,795.53 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user landec1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | |
| | | | | | 17 | Dec 3, 2025 | SYSTEM | (\$252,795.53) | | | | | |
| | | | | | 17 | Dec 3, 2025 | SYSTEM | \$252,795.53 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user landec1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | | 18 | Dec 16, 2025 | SYSTEM | (\$252,795.53) | | | | | |
| | | | | | 18 | Dec 16, 2025 | SYSTEM | \$252,795.53 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user landec1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | - Total | | | \$0.00 | | | | | |
| | | | | | Material - Total | | | \$0.00 | | | | | |
| | | | | | Overrun | Overrun | 12 | Sep 2, 2025 | SYSTEM | (\$155,077.78) | | | |
| | | | | | | | 12 | Sep 2, 2025 | SYSTEM | \$155,077.78 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user landec1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | |
| | | | | | Overrun - Total | | | \$0.00 | | | | | |
| | | | | | Overrun - Total | | | \$0.00 | | | | | |
| | | | | | 0230 - Total | | | \$0.00 | | | | | |
| | | | | | 0250 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH | Material | | 13 | Oct 2, 2025 | SYSTEM | (\$232.90) | |
| | | | | | | | | | 13 | Oct 2, 2025 | SYSTEM | \$232.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user landec1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | 14 | Oct 16, 2025 | SYSTEM | (\$232.90) | | | | | | | | | |
| | 14 | Oct 16, 2025 | SYSTEM | \$232.90 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user landec1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | |
| | 15 | Nov 3, 2025 | SYSTEM | (\$232.90) | | | | | | | | | |
| | 15 | Nov 3, 2025 | SYSTEM | \$232.90 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user landec1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | |
| | 16 | Nov 17, 2025 | SYSTEM | (\$232.90) | | | | | | | | | |
| | 16 | Nov 17, 2025 | SYSTEM | \$232.90 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user landec1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | |
| | 17 | Dec 3, 2025 | SYSTEM | (\$232.90) | | | | | | | | | |
| 17 | Dec 3, 2025 | SYSTEM | \$232.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user landec1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | |
| - Total | | | \$0.00 | | | | | | | | | | |
| Material - Total | | | \$0.00 | | | | | | | | | | |
| 0250 - Total | | | \$0.00 | | | | | | | | | | |
| 0260 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | Overrun | Overrun | 12 | | | | | Sep 2, 2025 | SYSTEM | (\$10,592.56) | | |
| | | | | 12 | | | | | Sep 2, 2025 | SYSTEM | \$10,592.56 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user landec1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | |
| | | | | Overrun - Total | | | | | \$0.00 | | | | |
| | | | | Overrun - Total | | | | | \$0.00 | | | | |
| | | | | 0260 - Total | | | \$0.00 | | | | | | |
| 0270 | DOWEL BAR | Material | | 12 | Sep 2, | SYSTEM | (\$28,270.00) | | | | | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241018-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|--------------|------------------|---|------------------|--|-------------|--------------|-------------|---------------|--|---|--|
| JSL0028 | 0270 | (DRILLING, FURNISHING AND INST | Material | | | 2025 | | | | | |
| | | | | | 12 | Sep 2, 2025 | SYSTEM | \$28,270.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user landec1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| | | | | - Total | | | | \$0.00 | | | |
| | | | Material - Total | | | | \$0.00 | | | | |
| | | | Overrun | Overrun | 12 | Sep 2, 2025 | SYSTEM | (\$18,370.00) | | | |
| | | | | | 12 | Sep 2, 2025 | SYSTEM | \$18,370.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user landec1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | |
| | | | Overrun - Total | | | | \$0.00 | | | | |
| | | | Overrun - Total | | | | \$0.00 | | | | |
| | | | 0270 - Total | | | | | | | \$0.00 | |
| | | | 0290 | TIE BAR (DRILL, FURN & INSTAL) (TYPE L | Material | | 12 | Sep 2, 2025 | SYSTEM | (\$288.00) | |
| | | | | | | | 12 | Sep 2, 2025 | SYSTEM | \$288.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user landec1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | | | 13 | Oct 2, 2025 | SYSTEM | (\$288.00) | |
| | | 13 | | | | Oct 2, 2025 | SYSTEM | \$288.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user landec1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | |
| | | 14 | | | | Oct 16, 2025 | SYSTEM | (\$288.00) | | | |
| | | 14 | | | | Oct 16, 2025 | SYSTEM | \$288.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user landec1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | |
| | | 15 | | | | Nov 3, 2025 | SYSTEM | (\$288.00) | | | |
| | | 15 | | | | Nov 3, 2025 | SYSTEM | \$288.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user landec1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | |
| | | 16 | | | | Nov 17, 2025 | SYSTEM | (\$288.00) | | | |
| | | 16 | | | | Nov 17, 2025 | SYSTEM | \$288.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user landec1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | |
| | | 17 | | | | Dec 3, 2025 | SYSTEM | (\$288.00) | | | |
| | | 17 | | | | Dec 3, 2025 | SYSTEM | \$288.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user landec1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| | | 18 | | | | Dec 16, 2025 | SYSTEM | (\$288.00) | | | |
| | | 18 | | | | Dec 16, 2025 | SYSTEM | \$288.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user landec1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | |
| | - Total | | | | | \$0.00 | | | | | |
| | Material - Total | | | | | \$0.00 | | | | | |
| | Overrun | Overrun | | | | 12 | Sep 2, 2025 | SYSTEM | (\$96.00) | | |
| | | | | | | 12 | Sep 2, 2025 | SYSTEM | \$96.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user landec1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | |
| | Overrun - Total | | | | | \$0.00 | | | | | |
| | Overrun - Total | | | | | \$0.00 | | | | | |
| 0290 - Total | | | | | | | \$0.00 | | | | |
| | 0320 | GRATES AND BEARING PLATES (5 FT X 3 FT) | Material | | 14 | Oct 16, 2025 | SYSTEM | (\$2,400.00) | | | |
| | | | | | 14 | Oct 16, 2025 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user landec1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241018-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|--|-----------------|-----------------------|------------------|--------------|---------------|--|--|
| JSL0028 | 0320 | GRATES AND BEARING PLATES (5 FT X 3 FT) | Material | | 15 | Nov 3, 2025 | SYSTEM | (\$2,400.00) | |
| | | | | | 15 | Nov 3, 2025 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user landec1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 16 | Nov 17, 2025 | SYSTEM | (\$2,400.00) | |
| | | | | | 16 | Nov 17, 2025 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user landec1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 17 | Dec 3, 2025 | SYSTEM | (\$2,400.00) | |
| | | | | | 17 | Dec 3, 2025 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user landec1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2025 | SYSTEM | (\$2,400.00) | |
| | | | | | 18 | Dec 16, 2025 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user landec1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0320 - Total | | | \$0.00 | |
| | 0330 | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | Material | | 7 | Jun 16, 2025 | SYSTEM | (\$16,000.00) | |
| | | | | | 7 | Jun 16, 2025 | SYSTEM | \$16,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user landec1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | 0330 - Total | | | \$0.00 | | | | | |
| | 0350 | CONCRETE TRAFFIC BARRIER, TYPE C | Material | | 9 | Jul 16, 2025 | SYSTEM | (\$20,020.00) | |
| | | | | | 9 | Jul 16, 2025 | SYSTEM | \$20,020.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user landec1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 10 | Aug 6, 2025 | SYSTEM | (\$45,760.00) | |
| | | | | | 10 | Aug 6, 2025 | SYSTEM | \$45,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user landec1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 11 | Aug 18, 2025 | SYSTEM | (\$60,060.00) | |
| | | | | | 11 | Aug 18, 2025 | SYSTEM | \$60,060.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user landec1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 12 | Sep 2, 2025 | SYSTEM | (\$60,060.00) | |
| 12 | | | | | Sep 2, 2025 | SYSTEM | \$60,060.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user landec1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| 13 | | | | | Oct 2, 2025 | SYSTEM | (\$97,526.00) | | |
| 13 | | | | | Oct 2, 2025 | SYSTEM | \$97,526.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user landec1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | |
| 14 | | | | | Oct 16, 2025 | SYSTEM | (\$97,526.00) | | |
| 14 | | | | | Oct 16, 2025 | SYSTEM | \$97,526.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user landec1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | |
| 15 | | | | | Nov 3, 2025 | SYSTEM | (\$97,526.00) | | |
| 15 | | | | | Nov 3, 2025 | SYSTEM | \$97,526.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user landec1 overriding Payment | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241018-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|--------------|---------------------------------------|--|-----------------|-----------------------|------------------|--------------|---------------|--|--|--|
| JSL0028 | 0350 | CONCRETE TRAFFIC BARRIER, TYPE C | Material | | | | | | Estimate Exception 21 on the current Payment Estimate. | |
| | | | | | 16 | Nov 17, 2025 | SYSTEM | (\$97,526.00) | | |
| | | | | | 16 | Nov 17, 2025 | SYSTEM | \$97,526.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user landec1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | |
| | | | | | 17 | Dec 3, 2025 | SYSTEM | (\$97,526.00) | | |
| | | | | | 17 | Dec 3, 2025 | SYSTEM | \$97,526.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user landec1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | 18 | Dec 16, 2025 | SYSTEM | (\$11,726.00) | | |
| | | | | | 18 | Dec 16, 2025 | SYSTEM | \$11,726.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user landec1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | - Total | | | | \$0.00 | |
| | | | | | Material - Total | | | | \$0.00 | |
| | | | | | 0350 - Total | | | | \$0.00 | |
| | 0360 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Material | | 7 | Jun 16, 2025 | SYSTEM | (\$15,000.00) | | |
| | | | | | 7 | Jun 16, 2025 | SYSTEM | \$15,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user landec1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | - Total | | | | \$0.00 | |
| | | | | | Material - Total | | | | \$0.00 | |
| | 0360 - Total | | | | \$0.00 | | | | | |
| 0390 | PAVEMENT EDGE TREATMENT | Material | | 13 | Oct 2, 2025 | SYSTEM | (\$49.50) | | | |
| | | | | 13 | Oct 2, 2025 | SYSTEM | \$49.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user landec1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | |
| | | | | 14 | Oct 16, 2025 | SYSTEM | (\$49.50) | | | |
| | | | | 14 | Oct 16, 2025 | SYSTEM | \$49.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user landec1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | |
| | | | | 15 | Nov 3, 2025 | SYSTEM | (\$49.50) | | | |
| | | | | 15 | Nov 3, 2025 | SYSTEM | \$49.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user landec1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | |
| | | | | 16 | Nov 17, 2025 | SYSTEM | (\$49.50) | | | |
| | | | | 16 | Nov 17, 2025 | SYSTEM | \$49.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user landec1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | |
| | | | | 17 | Dec 3, 2025 | SYSTEM | (\$49.50) | | | |
| | | | | 17 | Dec 3, 2025 | SYSTEM | \$49.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user landec1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | |
| | | | | 18 | Dec 16, 2025 | SYSTEM | (\$49.50) | | | |
| | | | | 18 | Dec 16, 2025 | SYSTEM | \$49.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user landec1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | | Material - Total | | | | \$0.00 | | |
| 0390 - Total | | | | \$0.00 | | | | | | |
| 0400 | PREF THERMO PAVMT MARKING, 6 IN WHITE | Material | | 16 | Nov 17, 2025 | SYSTEM | (\$11,855.00) | | | |
| | | | | 16 | Nov 17, 2025 | SYSTEM | \$11,855.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user landec1 overriding Payment | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241018-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|-------------------------------------|--|-----------------|-----------------------|--------------|--------------|---------------|--|--|--|
| JSL0028 | 0400 | PREF THERMO PAVMT MARKING, 6 IN WHITE | Material | | | | | | Estimate Exception 24 on the current Payment Estimate. | |
| | | | | 17 | Dec 3, 2025 | SYSTEM | (\$11,855.00) | | | |
| | | | | 17 | Dec 3, 2025 | SYSTEM | \$11,855.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user landec1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | |
| | | | | 18 | Dec 16, 2025 | SYSTEM | (\$57,203.00) | | | |
| | | | | 18 | Dec 16, 2025 | SYSTEM | \$57,203.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user landec1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| | | | | - Total | | | \$0.00 | | | |
| | | | | Material - Total | | | \$0.00 | | | |
| | | | | 0400 - Total | | | \$0.00 | | | |
| | 0410 | PREF THERMO PAVMT MARKING, 12 IN WHITE | Material | | 18 | Dec 16, 2025 | SYSTEM | (\$8,352.00) | | |
| | | | | | 18 | Dec 16, 2025 | SYSTEM | \$8,352.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user landec1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | | - Total | | | \$0.00 | | | |
| | | | | Material - Total | | | \$0.00 | | | |
| | | | | 0410 - Total | | | \$0.00 | | | |
| | 0420 | PREF THERMO PVMT MARK, 24 IN WHIT | Material | | 16 | Nov 17, 2025 | SYSTEM | (\$8,460.00) | | |
| | | | | | 16 | Nov 17, 2025 | SYSTEM | \$8,460.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user landec1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | |
| | | | | | 17 | Dec 3, 2025 | SYSTEM | (\$8,460.00) | | |
| | | | | | 17 | Dec 3, 2025 | SYSTEM | \$8,460.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user landec1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | |
| | | | | | 18 | Dec 16, 2025 | SYSTEM | (\$20,520.00) | | |
| | | | | | 18 | Dec 16, 2025 | SYSTEM | \$20,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user landec1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | - Total | | | \$0.00 | | | |
| | | | | Material - Total | | | \$0.00 | | | |
| | | | | Overrun | Overrun | 18 | Dec 16, 2025 | SYSTEM | (\$7,040.00) | |
| | | | | Overrun - Total | | | (\$7,040.00) | | | |
| | | | | Overrun - Total | | | (\$7,040.00) | | | |
| | | | | 0420 - Total | | | (\$7,040.00) | | | |
| 0430 | PREF THERMO PVMT MARK, 24 IN YELLOW | Overrun | Overrun | 18 | Dec 16, 2025 | SYSTEM | (\$550.00) | | | |
| | | | Overrun - Total | | | (\$550.00) | | | | |
| | | | Overrun - Total | | | (\$550.00) | | | | |
| | | | 0430 - Total | | | (\$550.00) | | | | |
| 0440 | PREF THERMO PVMT MARK, LT/RT ARROW | Material | | 16 | Nov 17, 2025 | SYSTEM | (\$16,380.00) | | | |
| | | | | 16 | Nov 17, 2025 | SYSTEM | \$16,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user landec1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | |
| | | | | 17 | Dec 3, 2025 | SYSTEM | (\$16,380.00) | | | |
| | | | | 17 | Dec 3, 2025 | SYSTEM | \$16,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user landec1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | |
| | | | | 18 | Dec 16, 2025 | SYSTEM | (\$19,530.00) | | | |
| | | | | 18 | Dec 16, 2025 | SYSTEM | \$19,530.00 | This adjustment offsets the original system-generated Material Payment | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241018-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|------|---|------------------|-----------------------|-----------------|--------------|------------|--------------|--|-----------|
| JSL0028 | 0440 | PREF THERMO PVMT MARK, LT/RT ARROW | Material | | | 2025 | | | Estimate Item Adjustment (0015) due to user landec1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - Total | | | | \$0.00 | | | |
| | | | 0440 - Total | | | | | | | \$0.00 |
| | 0450 | PREF THERMO PVMT MARKING, COMBO | Material | | 16 | Nov 17, 2025 | SYSTEM | (\$750.00) | | |
| | | | | | 16 | Nov 17, 2025 | SYSTEM | \$750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user landec1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | |
| | | | | | 17 | Dec 3, 2025 | SYSTEM | (\$750.00) | | |
| | | | | | 17 | Dec 3, 2025 | SYSTEM | \$750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user landec1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | |
| | | | | | 18 | Dec 16, 2025 | SYSTEM | (\$2,250.00) | | |
| | | | | | 18 | Dec 16, 2025 | SYSTEM | \$2,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user landec1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | - Total | | | | \$0.00 | | | |
| | | | Material - Total | | | | \$0.00 | | | |
| | | | 0450 - Total | | | | | | | \$0.00 |
| | 0460 | PREF THERMO PVMT MARK, YIELD TRIAN | Material | | 18 | Dec 16, 2025 | SYSTEM | (\$1,455.00) | | |
| | | | | | 18 | Dec 16, 2025 | SYSTEM | \$1,455.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user landec1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - Total | | | | \$0.00 | | | |
| | | | Overrun | Overrun | 18 | Dec 16, 2025 | SYSTEM | (\$15.00) | | |
| | | | | | Overrun - Total | | | | (\$15.00) | |
| | | | | | Overrun - Total | | | | (\$15.00) | |
| | | | 0460 - Total | | | | | | | (\$15.00) |
| | 0470 | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | 14 | Oct 16, 2025 | SYSTEM | (\$620.64) | | |
| | | | | | 14 | Oct 16, 2025 | SYSTEM | \$620.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user landec1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | |
| | | | | | 15 | Nov 3, 2025 | SYSTEM | (\$1,959.66) | | |
| | | | | | 15 | Nov 3, 2025 | SYSTEM | \$1,959.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user landec1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | |
| | | | | | 16 | Nov 17, 2025 | SYSTEM | (\$1,959.66) | | |
| | | | | | 16 | Nov 17, 2025 | SYSTEM | \$1,959.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user landec1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | |
| | | | | | 17 | Dec 3, 2025 | SYSTEM | (\$1,959.66) | | |
| | | | | | 17 | Dec 3, 2025 | SYSTEM | \$1,959.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user landec1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | |
| | | | | | 18 | Dec 16, 2025 | SYSTEM | (\$4,725.87) | | |
| | | | | | 18 | Dec 16, 2025 | SYSTEM | \$4,725.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user landec1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - Total | | | | \$0.00 | | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241018-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------------|---|---|-----------------------|-------------------------------|--------------|--------------|--------------|--|--|
| JSL0028 | 0470 | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Other Item Adjustment | REFL | 18 | Dec 16, 2025 | landec1 | \$65.52 | Bonus will only reflect payment for final stripe. Line 0470 4" yellow 11,949 LF x 0.19 cents =\$ 2270.31 x 57.72% x 5% Bonus = 65.52 |
| | | | | REFL - Total | | | | \$65.52 | |
| | | | | Other Item Adjustment - Total | | | | \$65.52 | |
| | | | Overrun | Overrun | 18 | Dec 16, 2025 | SYSTEM | (\$2,766.21) | |
| | | | | Overrun - Total | | | | (\$2,766.21) | |
| | | | | Overrun - Total | | | | (\$2,766.21) | |
| | | | 0470 - Total | | | | | | |
| | 0480 | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | 9 | Jul 16, 2025 | SYSTEM | (\$275.28) | |
| | | | | | 9 | Jul 16, 2025 | SYSTEM | \$275.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user landec1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 10 | Aug 6, 2025 | SYSTEM | (\$275.28) | |
| | | | | | 10 | Aug 6, 2025 | SYSTEM | \$275.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user landec1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 11 | Aug 18, 2025 | SYSTEM | (\$275.28) | |
| | | | | | 11 | Aug 18, 2025 | SYSTEM | \$275.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user landec1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 12 | Sep 2, 2025 | SYSTEM | (\$275.28) | |
| | | | | | 12 | Sep 2, 2025 | SYSTEM | \$275.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user landec1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | | |
| | | | Material - Total | | | | \$0.00 | | |
| | | | Other Item Adjustment | REFL | 18 | Dec 16, 2025 | landec1 | \$210.06 | Bonus will only reflect payment for final stripe. Line 0480 6" White 26,815 LF x 0.24 cents =\$ 6435.60 x 65.28% x 5% Bonus = \$ 210.06 |
| | | | | REFL - Total | | | | \$210.06 | |
| Other Item Adjustment - Total | | | | \$210.06 | | | | | |
| Overrun | Overrun | 18 | | Dec 16, 2025 | SYSTEM | (\$6,482.16) | | | |
| | Overrun - Total | | | | (\$6,482.16) | | | | |
| 0480 - Total | | | | | | | (\$6,272.10) | | |
| 0490 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | 15 | Nov 3, 2025 | SYSTEM | (\$2,472.00) | | |
| | | | | 15 | Nov 3, 2025 | SYSTEM | \$2,472.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user landec1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | |
| | | | | 16 | Nov 17, 2025 | SYSTEM | (\$2,472.00) | | |
| | | | | 16 | Nov 17, 2025 | SYSTEM | \$2,472.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user landec1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | |
| | | | | 17 | Dec 3, 2025 | SYSTEM | (\$2,472.00) | | |
| | | | | 17 | Dec 3, 2025 | SYSTEM | \$2,472.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user landec1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | |
| | | | | 18 | Dec 16, 2025 | SYSTEM | (\$4,962.24) | | |
| | | | | 18 | Dec 16, 2025 | SYSTEM | \$4,962.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user landec1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | |
| | | - Total | | | | \$0.00 | | | |
| | | Material - Total | | | | \$0.00 | | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241018-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|---|---|-----------------------|-------------------------------|--------------|--------------|--------------|--|--|--------------|
| JSL0028 | 0490 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Other Item Adjustment | REFL | 18 | Dec 16, 2025 | landec1 | \$78.23 | Bonus will only reflect payment for final stripe. Line 0490 6" Yellow 11,294 LF x 0.24 cents =\$ 2710.56 x 57.72% x 5% Bonus = \$ 78.23 | |
| | | | | REFL - Total | | | | \$78.23 | | |
| | | | | Other Item Adjustment - Total | | | | \$78.23 | | |
| | | | Overrun | Overrun | 18 | Dec 16, 2025 | SYSTEM | (\$2,490.24) | | |
| | | | | Overrun - Total | | | | (\$2,490.24) | | |
| | | | | Overrun - Total | | | | (\$2,490.24) | | |
| | | | 0490 - Total | | | | | | | (\$2,412.01) |
| | 0500 | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | 9 | Jul 16, 2025 | SYSTEM | (\$262.00) | | |
| | | | | | 9 | Jul 16, 2025 | SYSTEM | \$262.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user landec1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | 10 | Aug 6, 2025 | SYSTEM | (\$262.00) | | |
| | | | | | 10 | Aug 6, 2025 | SYSTEM | \$262.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user landec1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | 11 | Aug 18, 2025 | SYSTEM | (\$262.00) | | |
| | | | | | 11 | Aug 18, 2025 | SYSTEM | \$262.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user landec1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | 12 | Sep 2, 2025 | SYSTEM | (\$262.00) | | |
| | | | | | 12 | Sep 2, 2025 | SYSTEM | \$262.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user landec1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | |
| | | | - Total | | | | \$0.00 | | | |
| | | | Material - Total | | | | \$0.00 | | | |
| | | | Other Item Adjustment | REFL | 18 | Dec 16, 2025 | landec1 | \$11.03 | Bonus will only reflect payment for final stripe. Line 0500 12" white 338 LF x 1.00 dollar =\$ 338 x 65.28% x 5% Bonus = \$ 11.03 | |
| | | | | REFL - Total | | | | \$11.03 | | |
| | | | | Other Item Adjustment - Total | | | | \$11.03 | | |
| | | | 0500 - Total | | | | | | | \$11.03 |
| 0530 | REMOVAL OF SNOWPLOWABLE RAISED PAVE MAR | Overrun | Overrun | 14 | Oct 16, 2025 | SYSTEM | (\$2,873.00) | | | |
| | | | | Overrun - Total | | | | (\$2,873.00) | | |
| | | | | Overrun - Total | | | | (\$2,873.00) | | |
| | | 0530 - Total | | | | | | | (\$2,873.00) | |
| 0540 | MISC. PAVEMENT MARKINGS | Material | | 18 | Dec 16, 2025 | SYSTEM | (\$3,060.00) | | | |
| | | | | 18 | Dec 16, 2025 | SYSTEM | \$3,060.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user landec1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | |
| | | | | - Total | | | | \$0.00 | | |
| | | Material - Total | | | | \$0.00 | | | | |
| | | 0540 - Total | | | | | | | \$0.00 | |
| 0600 | MULCHING | Material | | 15 | Nov 3, 2025 | SYSTEM | (\$3,500.00) | | | |
| | | | | 15 | Nov 3, 2025 | SYSTEM | \$3,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user landec1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | |
| | | | | 16 | Nov 17, 2025 | SYSTEM | (\$3,500.00) | | | |
| | | | | 16 | Nov 17, 2025 | SYSTEM | \$3,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user landec1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | |
| | | | | 17 | Dec 3, 2025 | SYSTEM | (\$3,500.00) | | | |
| | | | | | | | | | | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241018-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|--------------|-------------------|------------------|-----------------|-------------------------------|------------------|--------------|--------------|--------------|--|--|--|
| JSL0028 | 0600 | MULCHING | Material | | 17 | Dec 3, 2025 | SYSTEM | \$3,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user landec1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | |
| | | | | | 18 | Dec 16, 2025 | SYSTEM | (\$3,500.00) | | | |
| | | | | | 18 | Dec 16, 2025 | SYSTEM | \$3,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user landec1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | |
| | | | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | | | |
| | | | Overrun | Overrun | 15 | Nov 3, 2025 | SYSTEM | (\$250.00) | | | |
| | | | | | Overrun - Total | | | (\$250.00) | | | |
| | | | | | Overrun - Total | | | (\$250.00) | | | |
| | | | 0600 - Total | | | | | | | (\$250.00) | |
| | | | 0610 | SEEDING - COOL SEASON GRASSES | Material | | 15 | Nov 3, 2025 | SYSTEM | (\$3,500.00) | |
| | | | | | | | 15 | Nov 3, 2025 | SYSTEM | \$3,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user landec1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | | | 16 | Nov 17, 2025 | SYSTEM | (\$3,500.00) | |
| | | | | | | | | | 16 | Nov 17, 2025 | SYSTEM |
| | | | | | | 17 | Dec 3, 2025 | SYSTEM | (\$3,500.00) | | |
| | | | | | | 17 | Dec 3, 2025 | SYSTEM | \$3,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user landec1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | |
| | | | | | | 18 | Dec 16, 2025 | SYSTEM | (\$3,500.00) | | |
| | | | | | | 18 | Dec 16, 2025 | SYSTEM | \$3,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user landec1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | |
| | | - Total | | | \$0.00 | | | | | | |
| | | Material - Total | | | \$0.00 | | | | | | |
| 0610 - Total | | | | | | | \$0.00 | | | | |
| 0640 | TEMPORARY SEEDING | Material | | | | 15 | Nov 3, 2025 | SYSTEM | (\$3,500.00) | | |
| | | | | | | 15 | Nov 3, 2025 | SYSTEM | \$3,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user landec1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | |
| | | | 16 | Nov 17, 2025 | | SYSTEM | (\$3,500.00) | | | | |
| | | | | | | 16 | Nov 17, 2025 | SYSTEM | \$3,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user landec1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | |
| | | | | | | 17 | Dec 3, 2025 | SYSTEM | (\$3,500.00) | | |
| | | | | | | 17 | Dec 3, 2025 | SYSTEM | \$3,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user landec1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | |
| | | | | | | 18 | Dec 16, 2025 | SYSTEM | (\$3,500.00) | | |
| | | | | | | 18 | Dec 16, 2025 | SYSTEM | \$3,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user landec1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | |
| | | | | - Total | | | \$0.00 | | | | |
| | | | | Material - Total | | | \$0.00 | | | | |
| | | 0640 - Total | | | | | | | \$0.00 | | |
| | | 0660 | MGS GUARDRAIL | Construction Stockpile | | 10 | Aug 6, 2025 | SYSTEM | (\$5,785.62) | Payment Estimate Item Adjustment generated Stockpile Transaction | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241018-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------------|---|-----------------------------|-------------------------------------|-------------|--------------|------------|---------------|--|---------------|
| JSL0028 | 0660 | MGS GUARDRAIL | Construction Stockpile | | 11 | Aug 18, 2025 | SYSTEM | (\$3,045.06) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 14 | Oct 16, 2025 | SYSTEM | (\$1,674.57) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | | | | (\$10,505.25) |
| | | | | Construction Stockpile - Total | | | | | (\$10,505.25) | |
| | | | Construction Stockpile STMI | | 3 | Mar 3, 2025 | SYSTEM | \$10,505.25 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | | | | \$10,505.25 |
| | | | | Construction Stockpile STMI - Total | | | | | \$10,505.25 | |
| | | | Material | | 10 | Aug 6, 2025 | SYSTEM | (\$13,300.00) | | |
| | | | | | 10 | Aug 6, 2025 | SYSTEM | \$13,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user landec1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 11 | Aug 18, 2025 | SYSTEM | (\$20,300.00) | | |
| | | | | | 11 | Aug 18, 2025 | SYSTEM | \$20,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user landec1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 12 | Sep 2, 2025 | SYSTEM | (\$20,300.00) | | |
| | | | | | 12 | Sep 2, 2025 | SYSTEM | \$20,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user landec1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 13 | Oct 2, 2025 | SYSTEM | (\$20,300.00) | | |
| | | | | | 13 | Oct 2, 2025 | SYSTEM | \$20,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user landec1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | 14 | Oct 16, 2025 | SYSTEM | (\$24,164.00) | | |
| | | | | | 14 | Oct 16, 2025 | SYSTEM | \$24,164.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user landec1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | 15 | Nov 3, 2025 | SYSTEM | (\$23,408.00) | | |
| | | | | | 15 | Nov 3, 2025 | SYSTEM | \$23,408.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user landec1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | 16 | Nov 17, 2025 | SYSTEM | (\$23,408.00) | | |
| | | | | | 16 | Nov 17, 2025 | SYSTEM | \$23,408.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user landec1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | 17 | Dec 3, 2025 | SYSTEM | (\$23,408.00) | | |
| | | | | | 17 | Dec 3, 2025 | SYSTEM | \$23,408.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user landec1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | 18 | Dec 16, 2025 | SYSTEM | (\$23,408.00) | | |
| | | | | | 18 | Dec 16, 2025 | SYSTEM | \$23,408.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user landec1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | - Total | | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| | 0660 - Total | | | | | | | | \$0.00 | |
| | 0670 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 | Construction Stockpile | | 14 | Oct 16, 2025 | SYSTEM | (\$504.75) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | | | | (\$504.75) |
| | | | | Construction Stockpile - Total | | | | | (\$504.75) | |
| | | | Construction Stockpile | | 3 | Mar 3, 2025 | SYSTEM | \$504.75 | Payment Estimate Item Adjustment generated Stockpile Transaction | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241018-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|---|-------------------------------------|-----------------------|-------------|--------------|------------|---------------|--|
| JSL0028 | 0670 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 | STMI | - Total | | | | \$504.75 | |
| | | | Construction Stockpile STMI - Total | | | | | \$504.75 | |
| | | | Material | | 14 | Oct 16, 2025 | SYSTEM | (\$1,150.00) | |
| | | | | | 14 | Oct 16, 2025 | SYSTEM | \$1,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user landec1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 15 | Nov 3, 2025 | SYSTEM | (\$1,150.00) | |
| | | | | | 15 | Nov 3, 2025 | SYSTEM | \$1,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user landec1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 16 | Nov 17, 2025 | SYSTEM | (\$1,150.00) | |
| | | | | | 16 | Nov 17, 2025 | SYSTEM | \$1,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user landec1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 17 | Dec 3, 2025 | SYSTEM | (\$1,150.00) | |
| | | | | | 17 | Dec 3, 2025 | SYSTEM | \$1,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user landec1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2025 | SYSTEM | (\$1,150.00) | |
| | | | | | 18 | Dec 16, 2025 | SYSTEM | \$1,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user landec1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | | |
| | | | Material - Total | | | | \$0.00 | | |
| | | | 0670 - Total | | | | | | |
| | 0680 | MGS DOUBLE FACED GUARDRAIL | Construction Stockpile | | 13 | Oct 2, 2025 | SYSTEM | (\$4,721.50) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | | (\$4,721.50) |
| | | | Construction Stockpile - Total | | | | | (\$4,721.50) | |
| | | | Construction Stockpile STMI | | 3 | Mar 3, 2025 | SYSTEM | \$4,721.50 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | | \$4,721.50 |
| | | | Construction Stockpile STMI - Total | | | | | \$4,721.50 | |
| | 0680 - Total | | | | | | | \$0.00 | |
| | 0690 | MGS BRIDGE APP. TRANS SEC (EXT CURB) | Construction Stockpile | | 14 | Oct 16, 2025 | SYSTEM | (\$3,613.10) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | | (\$3,613.10) |
| | | | Construction Stockpile - Total | | | | | (\$3,613.10) | |
| | | | Construction Stockpile STMI | | 3 | Mar 3, 2025 | SYSTEM | \$3,613.10 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | | \$3,613.10 |
| | | | Construction Stockpile STMI - Total | | | | | \$3,613.10 | |
| | 0690 - Total | | | | | | | \$0.00 | |
| | 0700 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile | | 10 | Aug 6, 2025 | SYSTEM | (\$6,960.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 11 | Aug 18, 2025 | SYSTEM | (\$3,480.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | | (\$10,440.00) |
| | | | Construction Stockpile - Total | | | | | (\$10,440.00) | |
| | | | Construction Stockpile STMI | | 3 | Mar 3, 2025 | SYSTEM | \$10,440.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | | \$10,440.00 |
| | | | Construction Stockpile STMI - Total | | | | | \$10,440.00 | |
| | 0700 - Total | | | | | | | \$0.00 | |
| | 0710 | MGS END | Construction | | 10 | Aug 6, | SYSTEM | (\$650.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241018-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|------------------------|-----------------------|-------------------------------------|--------------|------------|---------------|--|
| JSL0028 | 0710 | ANCHOR | Stockpile | | 11 | Aug 18, 2025 | SYSTEM | (\$650.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 14 | Oct 16, 2025 | SYSTEM | (\$1,300.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | (\$2,600.00) | |
| | | | | | Construction Stockpile - Total | | | (\$2,600.00) | |
| | | | | | 3 | Mar 3, 2025 | SYSTEM | \$2,600.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$2,600.00 | |
| | | | | | Construction Stockpile STMI - Total | | | \$2,600.00 | |
| | | | | | 0710 - Total | | | \$0.00 | |
| | | | | | 10 | Aug 6, 2025 | SYSTEM | (\$7,400.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 11 | Aug 18, 2025 | SYSTEM | (\$5,550.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 13 | Oct 2, 2025 | SYSTEM | (\$1,850.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 14 | Oct 16, 2025 | SYSTEM | (\$1,850.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | (\$16,650.00) | |
| | | | | | Construction Stockpile - Total | | | (\$16,650.00) | |
| | 0720 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 3 | Mar 3, 2025 | SYSTEM | \$16,650.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$16,650.00 | |
| | | | | | Construction Stockpile STMI - Total | | | \$16,650.00 | |
| | | | | | 0720 - Total | | | \$0.00 | |
| | 0730 | TYPE E CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 13 | Oct 2, 2025 | SYSTEM | (\$22,995.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | (\$22,995.00) | |
| | | | | | Construction Stockpile - Total | | | (\$22,995.00) | |
| | | | | | 1 | Feb 3, 2025 | SYSTEM | \$22,995.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$22,995.00 | |
| | | | | | Construction Stockpile STMI - Total | | | \$22,995.00 | |
| | | | | | 0730 - Total | | | \$0.00 | |
| | 0740 | SH-FLAT SHEET - SIGNAL SIGN | Material | | 14 | Oct 16, 2025 | SYSTEM | (\$2,240.00) | |
| | | | | | 14 | Oct 16, 2025 | SYSTEM | \$2,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user landec1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 15 | Nov 3, 2025 | SYSTEM | (\$2,240.00) | |
| | | | | | 15 | Nov 3, 2025 | SYSTEM | \$2,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user landec1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 16 | Nov 17, 2025 | SYSTEM | (\$2,240.00) | |
| | | | | | 16 | Nov 17, 2025 | SYSTEM | \$2,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user landec1 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 17 | Dec 3, 2025 | SYSTEM | (\$2,240.00) | |
| | | | | | 17 | Dec 3, 2025 | SYSTEM | \$2,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user landec1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2025 | SYSTEM | (\$2,240.00) | |
| | | | | | 18 | Dec 16, 2025 | SYSTEM | \$2,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user landec1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241018-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-----------------------------|-------------------------------------|-----------------------|-------------|--------------|------------|---------------|--|
| JSL0028 | 0740 | SH-FLAT SHEET - SIGNAL SIGN | Material | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | | | 0740 - Total | | | | | \$0.00 | |
| | 0760 | MISC. | Material | | 7 | Jun 16, 2025 | SYSTEM | (\$2,296.00) | |
| | | | | | 7 | Jun 16, 2025 | SYSTEM | \$2,296.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user landec1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | - Total | | | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | | | 0760 - Total | | | | | \$0.00 | |
| | 0780 | MISC. | Material | | 11 | Aug 18, 2025 | SYSTEM | (\$52,950.00) | |
| | | | | | 11 | Aug 18, 2025 | SYSTEM | \$52,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user landec1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 12 | Sep 2, 2025 | SYSTEM | (\$52,950.00) | |
| | | | | | 12 | Sep 2, 2025 | SYSTEM | \$52,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user landec1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | - Total | | | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | | | 0780 - Total | | | | | \$0.00 | |
| | 0800 | STRUCTURAL STEEL POSTS | Construction Stockpile | | 14 | Oct 16, 2025 | SYSTEM | (\$2,810.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$2,810.00) | |
| | | | Construction Stockpile - Total | | | | | (\$2,810.00) | |
| | | | Construction Stockpile STMI | | 4 | Apr 16, 2025 | SYSTEM | \$2,810.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$2,810.00 | |
| | | | Construction Stockpile STMI - Total | | | | | \$2,810.00 | |
| | | | 0800 - Total | | | | | \$0.00 | |
| | 0810 | PIPE POSTS | Construction Stockpile | | 10 | Aug 6, 2025 | SYSTEM | (\$31,738.04) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 14 | Oct 16, 2025 | SYSTEM | (\$659.36) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | (\$32,397.40) | |
| | | | Construction Stockpile - Total | | | | | (\$32,397.40) | |
| | | | Construction Stockpile STMI | | 4 | Apr 16, 2025 | SYSTEM | \$32,397.40 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$32,397.40 | |
| | | | Construction Stockpile STMI - Total | | | | | \$32,397.40 | |
| | | | 0810 - Total | | | | | \$0.00 | |
| | 0820 | SH-FLAT SHEET | Construction Stockpile | | 10 | Aug 6, 2025 | SYSTEM | (\$4,627.26) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 14 | Oct 16, 2025 | SYSTEM | (\$124.74) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | (\$4,752.00) | |
| | | | Construction Stockpile - Total | | | | | (\$4,752.00) | |
| | | | Construction Stockpile STMI | | 8 | Jul 2, 2025 | SYSTEM | \$4,752.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$4,752.00 | |
| | | | Construction Stockpile STMI - Total | | | | | \$4,752.00 | |
| | | | 0820 - Total | | | | | \$0.00 | |
| | 0830 | ST-STRUCTURAL | Construction Stockpile | | 10 | Aug 6, 2025 | SYSTEM | (\$3,955.90) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$3,955.90) | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241018-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|------|----------------------------|-------------------------------------|-----------------------|-------------|--------------|------------|--------------|--|--|
| JSL0028 | 0830 | ST-STRUCTURAL | Construction Stockpile - Total | | | | | | (\$3,955.90) | |
| | | | Construction Stockpile STMI | | 8 | Jul 2, 2025 | SYSTEM | \$3,955.90 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | \$3,955.90 | | |
| | | | Construction Stockpile STMI - Total | | | | | | \$3,955.90 | |
| | | | 0830 - Total | | | | | | \$0.00 | |
| | 0840 | SHF-FLAT SHEET FLUORESCENT | Construction Stockpile | | 10 | Aug 6, 2025 | SYSTEM | (\$2,195.20) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | (\$2,195.20) | | |
| | | | Construction Stockpile - Total | | | | | | (\$2,195.20) | |
| | | | Construction Stockpile STMI | | 8 | Jul 2, 2025 | SYSTEM | \$2,195.20 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | \$2,195.20 | | |
| | | | Construction Stockpile STMI - Total | | | | | | \$2,195.20 | |
| | | | 0840 - Total | | | | | | \$0.00 | |
| | 0860 | MISC. ITS | Material | | 14 | Oct 16, 2025 | SYSTEM | (\$5,950.00) | | |
| | | | | | 14 | Oct 16, 2025 | SYSTEM | \$5,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user landec1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | |
| | | | | | 15 | Nov 3, 2025 | SYSTEM | (\$5,950.00) | | |
| | | | | | 15 | Nov 3, 2025 | SYSTEM | \$5,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user landec1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | |
| | | | | | 16 | Nov 17, 2025 | SYSTEM | (\$5,950.00) | | |
| | | | | | 16 | Nov 17, 2025 | SYSTEM | \$5,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user landec1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | |
| | | | | | 17 | Dec 3, 2025 | SYSTEM | (\$5,950.00) | | |
| | | | | | 17 | Dec 3, 2025 | SYSTEM | \$5,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user landec1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - Total | | | | | | \$0.00 | |
| | | | 0860 - Total | | | | | | \$0.00 | |
| | 5001 | MISC. | Material | | 14 | Oct 16, 2025 | SYSTEM | (\$1,299.70) | | |
| | | | | | 14 | Oct 16, 2025 | SYSTEM | \$1,299.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user landec1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | |
| | | | | | 15 | Nov 3, 2025 | SYSTEM | (\$1,299.70) | | |
| | | | | | 15 | Nov 3, 2025 | SYSTEM | \$1,299.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user landec1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | |
| | | | | | 16 | Nov 17, 2025 | SYSTEM | (\$1,299.70) | | |
| | | | | | 16 | Nov 17, 2025 | SYSTEM | \$1,299.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user landec1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | |
| | | | | | 17 | Dec 3, 2025 | SYSTEM | (\$1,299.70) | | |
| | | | | | 17 | Dec 3, 2025 | SYSTEM | \$1,299.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user landec1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | |
| | | | | | 18 | Dec 16, 2025 | SYSTEM | (\$1,299.70) | | |
| | | | | | 18 | Dec 16, 2025 | SYSTEM | \$1,299.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user landec1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | |



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 241018-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------------|-----------------|-------------|------------------|-----------------------|-------------|--------------|---------------|---------------|---------|
| JSL0028 | 5001 | MISC. | Material | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | \$0.00 | | |
| | | | 5001 - Total | | | | \$0.00 | | |
| | JSL0028 - Total | | | | | | | (\$43,328.34) | |
| Overall - Total | | | | | | | (\$43,328.34) | | |



Contract Adjustments for Contract - 241018-F04

There are no contract adjustments to display for this contract.