



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on January 7, 2026

Pay Estimate Created Date: January 2, 2026

| Progress Estimate Number | Contract ID Prime Contractor | 241115-F04 Emery Sapp & Sons, Inc. | Pay Period Start Pay Period End | December 16, 2025 January 1, 2026 | Original Contract Amount Net Change Order Amount Current Contract Amount | \$6,144,207.05 (\$5,899.75) \$6,138,307.30 | | | |
|------------------------------|--|---------------------------------------|---------------------------------------|--------------------------------------|--|--|--|--|--|
| Approval Date | Generated and Approved (and should be considered Draft) at the Project Office Level by | | | | | By User | | | |
| January 2, 2026 | Generated and Approved (and should be considered Draft) at the Project Office Level by | | | | | bowmam2 | | | |
| January 2, 2026 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | | | | | redhac | | | |
| January 6, 2026 | Reviewed and Approved at the Central Office Controllers Office Level by | | | | | ramses1 | | | |
| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete | | | | | | |
| November 1, 2025 | December 13, 2025 | November 26, 2025 | 99.67% | | | | | | |
| Contract Informational Dates | | | | Milestones | | | | | |
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract | | | | | | |
| Acceptance Date | | | | | | | | | |
| Awarded Date | December 4, 2024 | December 4, 2024 | | | | | | | |
| Letting Date | November 15, 2024 | November 15, 2024 | | | | | | | |
| Notice to Proceed Date | January 6, 2025 | January 6, 2025 | | | | | | | |
| Work Began Date | March 14, 2025 | March 14, 2025 | | | | | | | |

Contract Total Pay For Estimate No. 20

| | This Estimate | Previous | To Date |
|--|---------------------|----------------|----------------|
| 241115-F04 | | | |
| Total Posted Items Pay | \$90,756.13 | \$6,027,482.51 | \$6,118,238.64 |
| Gross Item Adjustments | \$113,074.74 | (\$267,676.66) | (\$154,601.92) |
| 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 |
| | | \$5,759,805.85 | \$5,963,636.72 |
| Contract Total Payable This Estimate: | \$203,830.87 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|---|------|------------|-----------------------|--------------------------|
| JSL0034 | 0320 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | EA | \$385.000 | -8 | (\$3,080.00) |
| | 0340 | 9031270A | 2 IN. PSST POST - 12 GA. | LF | \$27.250 | 1,639 | \$44,662.75 |
| | 0370 | 9031280 | 2.5 IN. PSST POST - 12 GA. | LF | \$27.250 | 197 | \$5,368.25 |
| | 0380 | 9031281A | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | EA | \$220.000 | 14 | \$3,080.00 |
| | 0390 | 9035004A | SH-FLAT SHEET | SQFT | \$27.250 | 844.500 | \$23,012.63 |
| | 0400 | 9035011A | ST-STRUCTURAL | SQFT | \$49.000 | 42 | \$2,058.00 |
| | 0410 | 9035069A | SHF-FLAT SHEET FLUORESCENT | SQFT | \$32.750 | 478 | \$15,654.50 |

Project JSL0034 - Total

\$90,756.13

Overall - Total

\$90,756.13

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| JSL0034 | 0030 | GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C) | Material | | | -280 | \$49.50 | (\$13,860.00) |
| | 0030 | GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bowmam2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 280 | \$49.50 | \$13,860.00 |
| | 0060 | MISC. | Material | | | -22,568.52000 | \$83.00 | (\$1,873,187.16) |
| | 0060 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bowmam2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 22,568.52000 | \$83.00 | \$1,873,187.16 |
| | 0080 | MISC. | MaterialCredit | | | 5,053 | \$25.75 | \$130,114.75 |



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

Report Generated on January 7, 2026

Pay Estimate Created Date: January 2, 2026

| Progress Estimate Number | Contract ID Prime Contractor | 241115-F04 Emery Sapp & Sons, Inc. | Pay Period Start Pay Period End | December 16, 2025 January 1, 2026 | Original Contract Amount Net Change Order Amount Current Contract Amount | \$6,144,207.05 (\$5,899.75) \$6,138,307.30 | | |
|--------------------------|---------------------------------|---|------------------------------------|--------------------------------------|---|--|---------------------------------|---------------------|
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| JSL0034 | 0100 | TRUCK MOUNTED ATTENUATOR (TMA) | Material | | | -1 | \$5,450.00 | (\$5,450.00) |
| | 0100 | TRUCK MOUNTED ATTENUATOR (TMA) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bowmam2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | 1 | \$5,450.00 | \$5,450.00 |
| | 0180 | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Other Item Adjustment | Retroreflectivity Adjustment | \$6170.21 add back on %20 Retro bonus \$382.51 | | | \$6,552.72 |
| | 0190 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Other Item Adjustment | Retroreflectivity Adjustment | \$6180.68 put back on 20% Retro deduct (\$-2468.5) | | | \$3,712.18 |
| | 0260 | MGS GUARDRAIL | Material | | | -4,538 | \$32.75 | (\$148,619.50) |
| | 0260 | MGS GUARDRAIL | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bowmam2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 4,538 | \$32.75 | \$148,619.50 |
| | 0340 | 2 IN. PSST POST - 12 GA. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$13,568.19) |
| | 0370 | 2.5 IN. PSST POST - 12 GA. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$2,021.37) |
| | 0380 | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$1,346.74) |
| | 0390 | SH-FLAT SHEET | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$6,210.00) |
| | 0400 | ST-STRUCTURAL | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$552.91) |
| | 0410 | SHF-FLAT SHEET FLUORESCENT | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$3,605.70) |
| Total | | | | | | | | \$113,074.74 |



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

Report Generated on January 7, 2026

| Contract Project Information | | | | | |
|------------------------------|----------------------|--|----------|----------|---|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| JSL0034 | FAS-S503 (058) | Coldmill, resurface, 2 bridge rehabilitations, signing, guardrail improvements | O, F, NN | FRANKLIN | from Osage St. to Rte. O, Rte. O from Rte. AT to Rte. F, Rte. NN from Rte. O to Rte. 30, Tiny Ridge Way Rd. from Rte. NN to EOM |

Totals by Job Numbers

| JSL0034 | | This Estimate | Previous | To Date |
|---------|-----------------------------------|---------------------|-----------------------|-----------------------|
| | Posted Item Pay | \$90,756.13 | \$6,027,482.51 | \$6,118,238.64 |
| | Gross Item Adjustments | \$113,074.74 | (\$267,676.66) | (\$154,601.92) |
| | Gross Item Pay | \$203,830.87 | \$5,759,805.85 | \$5,963,636.72 |
| | 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 January 7, 2026

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|---|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project JSL0034, Item 3107002, Project Item Line Number 0030, Material Set 310700296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Working on completing sample records. | BOWMAM2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JSL0034, Item 4019910, Project Item Line Number 0060, Material Set 401991096, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient. | Waiting on contractor to sign change order. | BOWMAM2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JSL0034, Item 6061060, Project Item Line Number 0260, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. | Working with SL materials to resolve. | BOWMAM2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JSL0034, Item 6123001, Project Item Line Number 0100, Material Set 6123001, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Working with SL materials to resolve. | BOWMAM2 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 241115-F04, Contract Project JSL0034, Project Item Line Number 0040, Contract Line Item Number 0040, Item 4011209, Minor Item. | Waiting on contractor to sign change order. | BOWMAM2 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 241115-F04, Contract Project JSL0034, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4011211, Minor Item. | Waiting on contractor to sign change order. | BOWMAM2 | Acknowledged |



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

Report Generated on January 7, 2026

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

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

| Contract ID | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|-------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 241115-F04 | JSL0034 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$53,000.00 | \$39,750.00 |
| | | 0001 | 0020 | 2159910 | MISC. SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT | 22.00 | 0.00 | 22.00 | 100F | 22.00 | \$2,075.00 | \$45,650.00 |
| | | 0001 | 0030 | 3107002 | GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C) | 280.00 | 0.00 | 280.00 | TONS | 280.00 | \$49.50 | \$13,860.00 |
| | | 0001 | 0040 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 16,535.70 | 0.00 | 16,535.70 | TONS | 17,079.65 | \$82.00 | \$1,400,531.30 |
| | | 0001 | 0050 | 4011211 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) | 5,963.30 | 0.00 | 5,963.30 | TONS | 7,547.73 | \$93.00 | \$701,938.89 |
| | | 0001 | 0060 | 4019910 | MISC. BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1LT) | 24,028.60 | 0.00 | 24,028.60 | TONS | 22,568.52 | \$83.00 | \$1,873,187.16 |
| | | 0001 | 0070 | 4071007 | TACK COAT - NON-TRACKING | 44,655.00 | 0.00 | 44,655.00 | GAL | 42,959.00 | \$3.75 | \$161,096.25 |
| | | 0001 | 0080 | 4139905 | MISC. HIGH FRICTION SURFACE TREATMENT | 5,053.00 | 0.00 | 5,053.00 | SQYD | 5,053.00 | \$25.75 | \$130,114.75 |
| | | 0001 | 0090 | 6099903 | MISC. CONCRETE CURB UNDER GUARDRAIL | 94.00 | 0.00 | 94.00 | LF | 94.00 | \$185.00 | \$17,390.00 |
| | | 0001 | 0100 | 6123001 | TRUCK MOUNTED ATTENUATOR (TMA) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,450.00 | \$5,450.00 |
| | | 0001 | 0110 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$3,300.00 | \$9,900.00 |
| | | 0001 | 0120 | 6169901 | MISC. LUMP SUM TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$24,000.00 | \$12,000.00 |
| | | 0001 | 0130 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$330,681.01 | \$330,681.01 |
| | | 0001 | 0140 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | 266.00 | 0.00 | 266.00 | LF | 266.00 | \$6.55 | \$1,742.30 |
| | | 0001 | 0150 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 279.00 | 0.00 | 279.00 | LF | 279.00 | \$24.00 | \$6,696.00 |
| | | 0001 | 0160 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$327.00 | \$1,308.00 |
| | | 0001 | 0170 | 6200033 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,310.00 | \$2,620.00 |
| | | 0001 | 0180 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 257,092.00 | 0.00 | 257,092.00 | LF | 257,092.00 | \$0.12 | \$30,851.04 |
| | | 0001 | 0190 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 257,528.00 | 0.00 | 257,528.00 | LF | 257,528.00 | \$0.12 | \$30,903.36 |
| | | 0001 | 0200 | 6207001 | PAVEMENT MARKING REMOVAL | 687.00 | 0.00 | 687.00 | LF | 687.00 | \$1.10 | \$755.70 |
| | | 0001 | 0210 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$54.50 | \$109.00 |
| | | 0001 | 0220 | 6221001 | COLD MILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 430,803.00 | 0.00 | 430,803.00 | SQYD | 417,057.40 | \$1.15 | \$479,616.01 |
| | | 0001 | 0230 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 699.60 | 0.00 | 699.60 | STA | 699.60 | \$13.65 | \$9,549.54 |
| | | 0001 | 0240 | 6261001 | BITUMINOUS CENTERLINE RUMBLE STRIP | 1,258.60 | 0.00 | 1,258.60 | STA | 1,258.60 | \$13.64 | \$17,167.30 |
| | | 0001 | 0250 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,450.00 | \$5,450.00 |
| | | 0010 | 0260 | 6061060 | MGS GUARDRAIL | 4,538.00 | 0.00 | 4,538.00 | LF | 4,538.00 | \$32.75 | \$148,619.50 |
| | | 0010 | 0270 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 17.00 | 0.00 | 17.00 | EA | 17.00 | \$4,365.00 | \$74,205.00 |
| | | 0010 | 0280 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$1,650.00 | \$16,500.00 |
| | | 0010 | 0290 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 39.00 | 0.00 | 39.00 | EA | 39.00 | \$3,925.00 | \$153,075.00 |
| | | 0040 | 0300 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 20.00 | -15.00 | 5.00 | CUYD | 5.00 | \$1,650.00 | \$8,250.00 |
| | | 0040 | 0310 | 9031220 | PIPE POSTS | 8,970.00 | -6,200.00 | 2,770.00 | LB | 2,770.00 | \$8.75 | \$24,237.50 |
| | | 0040 | 0320 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 20.00 | 8.00 | 28.00 | EA | 20.00 | \$385.00 | \$7,700.00 |
| | | 0040 | 0330 | 9031250A | U-CHANNEL POST, 3 LB | 306.00 | -293.00 | 13.00 | LF | 13.00 | \$27.25 | \$354.25 |
| | | 0040 | 0340 | 9031270A | 2 IN. PSST POST - 12 GA. | 1,376.00 | 1,639.00 | 3,015.00 | LF | 3,015.00 | \$27.25 | \$82,158.75 |
| | | 0040 | 0350 | 9031271A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | 144.00 | 175.00 | 319.00 | EA | 144.00 | \$220.00 | \$31,680.00 |
| | | 0040 | 0360 | 9031272A | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. | 20.00 | 8.00 | 28.00 | EA | 28.00 | \$275.00 | \$7,700.00 |
| | | 0040 | 0370 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 511.00 | -157.00 | 354.00 | LF | 354.00 | \$27.25 | \$9,646.50 |
| | | 0040 | 0380 | 9031281A | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 42.00 | -14.00 | 28.00 | EA | 28.00 | \$220.00 | \$6,160.00 |
| | | 0040 | 0390 | 9035004A | SH-FLAT SHEET | 1,725.00 | 0.00 | 1,725.00 | SQFT | 1,707.00 | \$27.25 | \$46,515.75 |
| | | 0040 | 0400 | 9035011A | ST-STRUCTURAL | 142.00 | 0.00 | 142.00 | SQFT | 142.00 | \$49.00 | \$6,958.00 |
| | | 0040 | 0410 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 2,053.00 | 0.00 | 2,053.00 | SQFT | 2,053.00 | \$32.75 | \$67,235.75 |
| | | 0070 | 0420 | 7040163 | CONCRETE CRACK FILLER | 8,022.00 | 0.00 | 8,022.00 | SQYD | 7,914.00 | \$12.50 | \$98,925.00 |

Project JSL0034 - Total Value Posted to Date as of Report Generated Date \$6,118,238.61

241115-F04 Overall - Total Value Posted to Date as of Report Generated Date \$6,118,238.61



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

Report Generated on January 7, 2026

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

Project: JSL0034

| 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 |
|-------------|-----------|---|----------|-------------------|----------------------|-----------------|-------|----------|------------------------|------------------|----------------------|------------------|----------|
| 0320 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 12/20/25 | 1/2/26 | 1 | -8.00 | EA | route NN | 6.25 | | 10.225 | | |
| 0340 | 9031270A | 2 IN. PSST POST - 12 GA. | 12/20/25 | 1/2/26 | 1 | 1,639.00 | LF | route NN | 6.25 | | 10.225 | | |
| 0370 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 12/20/25 | 1/2/26 | 1 | 197.00 | LF | route NN | 6.25 | | 10.225 | | |
| 0380 | 9031281A | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 12/20/25 | 1/2/26 | 1 | 14.00 | EA | route NN | 6.25 | | 10.225 | | |
| 0390 | 9035004A | SH-FLAT SHEET | 12/20/25 | 1/2/26 | 1 | 844.50 | SQFT | route NN | 6.25 | | 10.225 | | |
| 0400 | 9035011A | ST-STRUCTURAL | 12/20/25 | 1/2/26 | 1 | 42.00 | SQFT | route NN | 6.25 | | 10.225 | | |
| 0410 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 12/20/25 | 1/2/26 | 1 | 478.00 | SQFT | route NN | 6.25 | | 10.225 | | |

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

No Data Available



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|---|----------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|---|--|--|--|--|
| JSL0034 | 0020 | MISC. SHAPING SLOPES | Material | | 10 | Aug 3, 2025 | SYSTEM | (\$16,600.00) | | | | | |
| | | | | | 10 | Aug 3, 2025 | SYSTEM | \$16,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smitheb overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 11 | Aug 18, 2025 | SYSTEM | (\$39,425.00) | | | | | |
| | | | | | 11 | Aug 18, 2025 | SYSTEM | \$39,425.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bowmam2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 12 | Sep 2, 2025 | SYSTEM | (\$45,650.00) | | | | | |
| | | | | | 12 | Sep 2, 2025 | SYSTEM | \$45,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burlbe overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 13 | Sep 17, 2025 | SYSTEM | (\$45,650.00) | | | | | |
| | | | | | 13 | Sep 17, 2025 | SYSTEM | \$45,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bowmam2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 14 | Oct 1, 2025 | SYSTEM | (\$45,650.00) | | | | | |
| | | | | | 14 | Oct 1, 2025 | SYSTEM | \$45,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smitheb overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 15 | Oct 17, 2025 | SYSTEM | (\$45,650.00) | | | | | |
| | | | | | 15 | Oct 17, 2025 | SYSTEM | \$45,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burlbe overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 16 | Nov 3, 2025 | SYSTEM | (\$45,650.00) | | | | | |
| | | | | | 16 | Nov 3, 2025 | SYSTEM | \$45,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bowmam2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| - Total | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 0020 - Total | | | | | | | | \$0.00 | | | | | |
| 0030 | GRAVEL (A) OR CRUSHED STONE (B) OR CHAT | Material | | | 8 | Jul 1, 2025 | SYSTEM | (\$10,043.55) | | | | | |
| | | | | | 8 | Jul 1, 2025 | SYSTEM | \$10,043.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bowmam2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 9 | Jul 16, 2025 | SYSTEM | (\$10,043.55) | | | | | |
| | | | | | 9 | Jul 16, 2025 | SYSTEM | \$10,043.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bowmam2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 10 | Aug 3, 2025 | SYSTEM | (\$10,043.55) | | | | | |
| | | | | | 10 | Aug 3, 2025 | SYSTEM | \$10,043.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smitheb overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 11 | Aug 18, 2025 | SYSTEM | (\$10,043.55) | | | | | |
| | | | | | 11 | Aug 18, 2025 | SYSTEM | \$10,043.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bowmam2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 12 | Sep 2, 2025 | SYSTEM | (\$10,043.55) | | | | | |
| | | | | | 12 | Sep 2, 2025 | SYSTEM | \$10,043.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burlbe overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 13 | Sep 17, 2025 | SYSTEM | (\$10,043.55) | | | | | |
| | | | | | 13 | Sep 17, 2025 | SYSTEM | \$10,043.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bowmam2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|------------------|--------------------------------------|---|-----------------|-------------------------------|--------------|--------------|--------------|--|---|--|--|--|--|
| JSL0034 | 0030 | GRAVEL (A) OR CRUSHED STONE (B) OR CHAT | Material | | 14 | Oct 1, 2025 | SYSTEM | (\$13,860.00) | | | | | |
| | | | | | 14 | Oct 1, 2025 | SYSTEM | \$13,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smitheb overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 15 | Oct 17, 2025 | SYSTEM | (\$13,860.00) | | | | | |
| | | | | | 15 | Oct 17, 2025 | SYSTEM | \$13,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buribe overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 16 | Nov 3, 2025 | SYSTEM | (\$13,860.00) | | | | | |
| | | | | | 16 | Nov 3, 2025 | SYSTEM | \$13,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bowmam2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 17 | Nov 17, 2025 | SYSTEM | (\$13,860.00) | | | | | |
| | | | | | 17 | Nov 17, 2025 | SYSTEM | \$13,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 18 | Dec 1, 2025 | SYSTEM | (\$13,860.00) | | | | | |
| | | | | | 18 | Dec 1, 2025 | SYSTEM | \$13,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bowmam2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 19 | Dec 16, 2025 | SYSTEM | (\$13,860.00) | | | | | |
| | | | | | 19 | Dec 16, 2025 | SYSTEM | \$13,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bowmam2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 20 | Jan 2, 2026 | SYSTEM | (\$13,860.00) | | | | | |
| | | | | | 20 | Jan 2, 2026 | SYSTEM | \$13,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bowmam2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| - Total | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 0030 - Total | | | | | | | | \$0.00 | | | | | |
| 0040 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Other Item Adjustment | ACAD | 3 | Apr 17, 2025 | BOWMAM2 | \$1,164.21 | Current index 511.25 Base index 493.75 Index Difference 17.5 Total Adjustment 1164.21 | | | | | |
| | | | | | May 2, 2025 | BOWMAM2 | (\$1,164.21) | Pay moved from line 0040 to 0060 from estimate 0003 | | | | | |
| | | | | | Jun 2, 2025 | smitheb | \$4,703.02 | Current Index: \$513.75 Base Index: \$493.75 Difference: \$20.00 Mix: BP1 Virgin AC: 3.4% Tons Laid: 6908.21 | | | | | |
| | | | | | Jun 16, 2025 | smitheb | \$6,761.27 | BP-1 64-22 Mix ID 3.40% Virgin 9943.04 Tons Placed 06022025 to 06152025 Base = \$493.75 Current = \$513.75 Difference = \$20.00 Total = \$6761.27 | | | | | |
| | | | | | Jul 1, 2025 | BOWMAM2 | \$155.31 | BP-164-22 3.40 Virgin 228.4 Tons 06152025 to 06302025 Base \$493.75 Current \$513.75 Difference \$20.00 Total \$155.31 | | | | | |
| | | | | ACAD - Total | | | | \$11,619.60 | | | | | |
| | | | | Other Item Adjustment - Total | | | | \$11,619.60 | | | | | |
| | | | | Overrun | Overrun | 7 | Jun 16, 2025 | SYSTEM | (\$25,875.10) | | | | |
| | | | | | 8 | Jul 1, | SYSTEM | (\$18,728.80) | | | | | |



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|-------------------------------|--------------------------------------|-----------------------|-----------------------|-----------------|--------------|------------|------------------|--|--|--|
| JSL0034 | 0040 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Overrun | Overrun | | 2025 | | | | | |
| | | | | Overrun - Total | | | | (\$44,603.90) | | | |
| | | | Overrun - Total | | | | | (\$44,603.90) | | | |
| | | | 0040 - Total | | | | | (\$32,984.30) | | | |
| | 0050 | BIT. PAVEMENT MIXTURE PG64-22 (BP-2) | Other Item Adjustment | ACAD | 4 | May 2, 2025 | BOWMAM2 | \$206.01 | 336.34 Tons placed 04/16/2025 to 05/01/2025 Current 511.25 Base 493.75 Diff 17.5 3.5% Virgin \$206.01 Total | | |
| | | | | | 5 | May 16, 2025 | smitheb | (\$206.01) | Adjusted quantities from 4-28 Estimate 0004 | | |
| | | | | | 5 | May 16, 2025 | smitheb | \$261.61 | Adjusted quantities from 4-28 Estimate 0004 BP-2 25-33 Mix ID 3.50% Virgin 427.12 Tons Placed 04162025 to 05012025 Base = \$493.75 Current = \$511.25 Difference = \$17.5 Total = \$261.61 | | |
| | | | | | 5 | May 16, 2025 | smitheb | \$117.91 | From 5-1 paving BP-2 25-33 Mix ID 3.50% Virgin 192.51 Tons Placed 04162025 to 05012025 Base = \$493.75 Current = \$511.25 Difference = \$17.5 Total = \$117.91 | | |
| | | | | | 5 | May 16, 2025 | smitheb | \$4,422.89 | BP-2 25-33 Mix ID 3.50% Virgin 6318.42 Tons Placed 05022025 to 05152025 Base = \$493.75 Current = \$513.75 Difference = \$20 Total = \$4422.89 | | |
| | | | | | 6 | Jun 2, 2025 | smitheb | \$426.78 | Current Index: \$513.75 Base Index: \$493.75 Difference: \$20 Mix: BP2 Virgin AC: 3.5% Tons Laid: 609.68 | | |
| | ACAD - Total | | | | | | | \$5,229.19 | | | |
| | Other Item Adjustment - Total | | | | | | | \$5,229.19 | | | |
| | 0050 - Total | | Overrun | Overrun | 5 | May 16, 2025 | SYSTEM | (\$90,651.75) | | | |
| | | | | | 5 | May 16, 2025 | SYSTEM | \$90,651.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user smitheb overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | 6 | Jun 2, 2025 | SYSTEM | (\$147,351.99) | | | |
| | | | | | 6 | Jun 2, 2025 | SYSTEM | \$147,351.99 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user smitheb overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | 7 | Jun 16, 2025 | SYSTEM | (\$147,351.99) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | | | | Overrun - Total | | | (\$147,351.99) | | | |
| | | | | | Overrun - Total | | | (\$147,351.99) | | | |
| | 0050 - Total | | | | | | | (\$142,122.80) | | | |
| 0060 | MISC. | Material | | | 4 | May 2, 2025 | SYSTEM | (\$882,320.71) | | | |
| | | | | | 4 | May 2, 2025 | SYSTEM | \$882,320.71 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bowmam2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 5 | May 16, 2025 | SYSTEM | (\$1,296,713.15) | | | |
| | | | | | 5 | May 16, 2025 | SYSTEM | \$1,296,713.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smitheb overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|-----------------------|-------------|--------------|------------|------------------|---|
| JSL0034 | 0060 | MISC. | Material | | 6 | Jun 2, 2025 | SYSTEM | (\$1,871,082.28) | |
| | | | | | 6 | Jun 2, 2025 | SYSTEM | \$1,871,082.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smitheb overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 7 | Jun 16, 2025 | SYSTEM | (\$1,873,187.16) | |
| | | | | | 7 | Jun 16, 2025 | SYSTEM | \$1,873,187.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smitheb overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 8 | Jul 1, 2025 | SYSTEM | (\$1,873,187.16) | |
| | | | | | 8 | Jul 1, 2025 | SYSTEM | \$1,873,187.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bowmam2 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 9 | Jul 16, 2025 | SYSTEM | (\$1,873,187.16) | |
| | | | | | 9 | Jul 16, 2025 | SYSTEM | \$1,873,187.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bowmam2 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 10 | Aug 3, 2025 | SYSTEM | (\$1,873,187.16) | |
| | | | | | 10 | Aug 3, 2025 | SYSTEM | \$1,873,187.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smitheb overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 11 | Aug 18, 2025 | SYSTEM | (\$1,873,187.16) | |
| | | | | | 11 | Aug 18, 2025 | SYSTEM | \$1,873,187.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bowmam2 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 12 | Sep 2, 2025 | SYSTEM | (\$1,873,187.16) | |
| | | | | | 12 | Sep 2, 2025 | SYSTEM | \$1,873,187.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buribe overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 13 | Sep 17, 2025 | SYSTEM | (\$1,873,187.16) | |
| | | | | | 13 | Sep 17, 2025 | SYSTEM | \$1,873,187.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bowmam2 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 14 | Oct 1, 2025 | SYSTEM | (\$1,873,187.16) | |
| | | | | | 14 | Oct 1, 2025 | SYSTEM | \$1,873,187.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smitheb overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 15 | Oct 17, 2025 | SYSTEM | (\$1,873,187.16) | |
| | | | | | 15 | Oct 17, 2025 | SYSTEM | \$1,873,187.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buribe overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 16 | Nov 3, 2025 | SYSTEM | (\$1,873,187.16) | |
| | | | | | 16 | Nov 3, 2025 | SYSTEM | \$1,873,187.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bowmam2 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 17 | Nov 17, 2025 | SYSTEM | (\$1,873,187.16) | |
| | | | | | 17 | Nov 17, 2025 | SYSTEM | \$1,873,187.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 18 | Dec 1, 2025 | SYSTEM | (\$1,873,187.16) | |
| | | | | | 18 | Dec 1, 2025 | SYSTEM | \$1,873,187.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bowmam2 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 19 | Dec 16, 2025 | SYSTEM | (\$1,873,187.16) | |
| | | | | | 19 | Dec 16, 2025 | SYSTEM | \$1,873,187.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bowmam2 overriding Payment |



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------------|-----------------------|--------------------------------------|--------------|------------|--------------------|---|
| JSL0034 | 0060 | MISC. | Material | | | | | | Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 20 | Jan 2, 2026 | SYSTEM | (\$1,873,187.16) | |
| | | | | | 20 | Jan 2, 2026 | SYSTEM | \$1,873,187.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bowmam2 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | Other Item Adjustment | ACAD | 4 | May 2, 2025 | BOWMAM2 | \$1,164.21 | Pay moved from line 0040 to 0060 from estimate 0003 |
| | | | | | 4 | May 2, 2025 | BOWMAM2 | \$5,160.86 | 8673.71 Tons placed 04/16/2025 to 05/01/2025 Current 511.25 Base 493.75 Diff 17.5 3.4% Virgin \$5160.86 Total |
| | | | | | 5 | May 16, 2025 | smitheb | \$3,395.02 | BP-1 25-27 Mix ID 3.40% Virgin 4992.68 Tons Placed 05022025 to 05152025 Base = \$493.75 Current = \$513.75 Difference = \$20.00 Total = \$3395.02 |
| | | | | | 6 | Jun 2, 2025 | smitheb | \$4,705.67 | Current Index: \$513.75 Base Index: \$493.75 Difference: \$20 Mix: BP1-LT Virgin AC: 3.5% Tons Laid: 6920.11 |
| | | | | | 7 | Jun 16, 2025 | smitheb | (\$1,164.21) | Adjusting ACPA that was incorrect on estimate 3 |
| | | | | | 7 | Jun 16, 2025 | smitheb | (\$5,160.99) | Adjusting ACPA that was incorrect on estimate 4 |
| | | | | | 7 | Jun 16, 2025 | smitheb | (\$3,395.51) | Adjusting ACPA that was incorrect on estimate 5 |
| | | | | | 7 | Jun 16, 2025 | smitheb | \$1,164.20 | Fixed ACPA for estimate 3 BP-1 25-27 Mix ID 3.40% Virgin 1956.64 Tons Placed 04022025 to 04152025 Base = \$493.75 Current = \$511.25 Difference = \$17.5 Total = \$1164.20 |
| | | | | | 7 | Jun 16, 2025 | smitheb | \$5,175.36 | Fixed ACPA for estimate 4 BP-1 25-27 Mix ID 3.40% Virgin 8698.09 Tons Placed 04162025 to 05012025 Base = \$493.75 Current = \$511.25 Difference = \$17.5 Total = \$5175.36 |
| | | | | | 7 | Jun 16, 2025 | smitheb | \$3,396.19 | Fixed ACPA for estimate 5 BP-1 25-27 Mix ID 3.40% Virgin 4994.40 Tons Placed 05022025 to 05152025 Base = \$493.75 Current = \$513.75 Difference = \$20.00 Total = \$3396.19 |
| | | | | | ACAD - Total | | | \$14,440.80 | |
| | | | | | Other Item Adjustment - Total | | | \$14,440.80 | |
| | | | | | 0060 - Total | | | \$14,440.80 | |
| | | | Material | | 11 | Aug 18, 2025 | SYSTEM | (\$130,114.75) | |
| | | | | | 12 | Sep 2, 2025 | SYSTEM | (\$130,114.75) | |
| | | | | | 13 | Sep 17, 2025 | SYSTEM | (\$130,114.75) | |
| | | | | | 14 | Oct 1, 2025 | SYSTEM | (\$130,114.75) | |



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------------------------|---------------------|-----------------|-----------------------|-------------------------------|--------------|------------|-------------------------|---|
| JSL0034 | 0080 | MISC. | Material | | 15 | Oct 17, 2025 | SYSTEM | (\$130,114.75) | |
| | | | | | 16 | Nov 3, 2025 | SYSTEM | (\$130,114.75) | |
| | | | | | 17 | Nov 17, 2025 | SYSTEM | (\$130,114.75) | |
| | | | | | 18 | Dec 1, 2025 | SYSTEM | (\$130,114.75) | |
| | | | | | 19 | Dec 16, 2025 | SYSTEM | (\$130,114.75) | |
| | | | | | - Total | | | (\$1,171,032.75) | |
| | | | | | Material - Total | | | (\$1,171,032.75) | |
| | | | MaterialCredit | | 12 | Sep 2, 2025 | SYSTEM | \$130,114.75 | |
| | | | | | 13 | Sep 17, 2025 | SYSTEM | \$130,114.75 | |
| | | | | | 14 | Oct 1, 2025 | SYSTEM | \$130,114.75 | |
| | | | | | 15 | Oct 17, 2025 | SYSTEM | \$130,114.75 | |
| | | | | | 16 | Nov 3, 2025 | SYSTEM | \$130,114.75 | |
| | | | | | 17 | Nov 17, 2025 | SYSTEM | \$130,114.75 | |
| | | | | | 18 | Dec 1, 2025 | SYSTEM | \$130,114.75 | |
| | | | | | 19 | Dec 16, 2025 | SYSTEM | \$130,114.75 | |
| | | | | | 20 | Jan 2, 2026 | SYSTEM | \$130,114.75 | |
| | | | | | - Total | | | \$1,171,032.75 | |
| | | | | | MaterialCredit - Total | | | \$1,171,032.75 | |
| | | 0080 - Total | | | | | | \$0.00 | |
| 0100 | TRUCK MOUNTED ATTENUATOR (TMA) | Material | | | 9 | Jul 16, 2025 | SYSTEM | (\$5,450.00) | |
| | | | | | 9 | Jul 16, 2025 | SYSTEM | \$5,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bowmam2 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 10 | Aug 3, 2025 | SYSTEM | (\$5,450.00) | |
| | | | | | 10 | Aug 3, 2025 | SYSTEM | \$5,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user smitheb overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 11 | Aug 18, 2025 | SYSTEM | (\$5,450.00) | |
| | | | | | 11 | Aug 18, 2025 | SYSTEM | \$5,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bowmam2 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 12 | Sep 2, 2025 | SYSTEM | (\$5,450.00) | |
| | | | | | 12 | Sep 2, 2025 | SYSTEM | \$5,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burlbe overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 13 | Sep 17, 2025 | SYSTEM | (\$5,450.00) | |
| | | | | | 13 | Sep 17, 2025 | SYSTEM | \$5,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bowmam2 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 14 | Oct 1, 2025 | SYSTEM | (\$5,450.00) | |
| | | | | | 14 | Oct 1, 2025 | SYSTEM | \$5,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user smitheb overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 15 | Oct 17, 2025 | SYSTEM | (\$5,450.00) | |



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|--|--------------------------------|------------------------|--|-------------|--------------|------------|----------------------|---|--|--|--|--|
| JSL0034 | 0100 | TRUCK MOUNTED ATTENUATOR (TMA) | Material | | 15 | Oct 17, 2025 | SYSTEM | \$5,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buribe overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | | 16 | Nov 3, 2025 | SYSTEM | (\$5,450.00) | | | | | |
| | | | | | 16 | Nov 3, 2025 | SYSTEM | \$5,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bowmam2 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | | 17 | Nov 17, 2025 | SYSTEM | (\$5,450.00) | | | | | |
| | | | | | 17 | Nov 17, 2025 | SYSTEM | \$5,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 18 | Dec 1, 2025 | SYSTEM | (\$5,450.00) | | | | | |
| | | | | | 18 | Dec 1, 2025 | SYSTEM | \$5,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bowmam2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 19 | Dec 16, 2025 | SYSTEM | (\$5,450.00) | | | | | |
| | | | | | 19 | Dec 16, 2025 | SYSTEM | \$5,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bowmam2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 20 | Jan 2, 2026 | SYSTEM | (\$5,450.00) | | | | | |
| | | | | | 20 | Jan 2, 2026 | SYSTEM | \$5,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bowmam2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| - Total | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 0100 - Total | | | | | | | | \$0.00 | | | | | |
| 0180 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | | Other Item Adjustment | PPPS | 9 | Jul 16, 2025 | BOWMAM2 | (\$6,170.21) | 20% Held, waiting on retro results. | | | | |
| | | | | PPPS - Total | | | | (\$6,170.21) | | | | | |
| | | | | REFL | 20 | Jan 2, 2026 | BOWMAM2 | \$6,552.72 | \$6170.21 add back on %20 Retro bonus \$382.51 | | | | |
| | | | | REFL - Total | | | | \$6,552.72 | | | | | |
| | | | | Other Item Adjustment - Total | | | | \$382.51 | | | | | |
| 0180 - Total | | | | | | | | \$382.51 | | | | | |
| 0190 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | | Other Item Adjustment | PPPS | 9 | Jul 16, 2025 | BOWMAM2 | (\$6,180.68) | 20% Held, waiting on retro results. | | | | |
| | | | | PPPS - Total | | | | (\$6,180.68) | | | | | |
| | | | | REFL | 20 | Jan 2, 2026 | BOWMAM2 | \$3,712.18 | \$6180.68 put back on 20% Retro deduct (\$-2468.5) | | | | |
| | | | | REFL - Total | | | | \$3,712.18 | | | | | |
| | | | | Other Item Adjustment - Total | | | | (\$2,468.50) | | | | | |
| 0190 - Total | | | | | | | | (\$2,468.50) | | | | | |
| 0260 | MGS GUARDRAIL | | Construction Stockpile | | 8 | Jul 1, 2025 | SYSTEM | (\$8,633.33) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 10 | Aug 3, 2025 | SYSTEM | (\$3,956.95) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 11 | Aug 18, 2025 | SYSTEM | (\$18,705.55) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 12 | Sep 2, 2025 | SYSTEM | (\$27,471.27) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | - Total | | | | (\$58,767.10) | | | | | |
| | | | | Construction Stockpile - Total | | | | (\$58,767.10) | | | | | |
| | | | | Construction Stockpile STMI | 2 | Apr 2, 2025 | SYSTEM | \$58,767.10 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | - Total | | | | \$58,767.10 | | | | | |
| | | | | Construction Stockpile STMI - Total | | | | \$58,767.10 | | | | | |
| | | | | Material | 8 | Jul 1, 2025 | SYSTEM | (\$19,650.00) | | | | | |



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|------------------------|------|---------------|-----------------|-----------------------|-------------|--------------|------------|----------------|---|--|--|--|--|
| JSL0034 | 0260 | MGS GUARDRAIL | Material | | 9 | Jul 16, 2025 | SYSTEM | (\$19,650.00) | | | | | |
| | | | | | 9 | Jul 16, 2025 | SYSTEM | \$19,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bowmam2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 10 | Aug 3, 2025 | SYSTEM | (\$28,656.25) | | | | | |
| | | | | | 10 | Aug 3, 2025 | SYSTEM | \$28,656.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user smitheb overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 11 | Aug 18, 2025 | SYSTEM | (\$71,231.25) | | | | | |
| | | | | | 11 | Aug 18, 2025 | SYSTEM | \$71,231.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bowmam2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 12 | Sep 2, 2025 | SYSTEM | (\$148,619.50) | | | | | |
| | | | | | 12 | Sep 2, 2025 | SYSTEM | \$148,619.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buribe overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 13 | Sep 17, 2025 | SYSTEM | (\$148,619.50) | | | | | |
| | | | | | 13 | Sep 17, 2025 | SYSTEM | \$148,619.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bowmam2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 14 | Oct 1, 2025 | SYSTEM | (\$148,619.50) | | | | | |
| | | | | | 14 | Oct 1, 2025 | SYSTEM | \$148,619.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user smitheb overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 15 | Oct 17, 2025 | SYSTEM | (\$148,619.50) | | | | | |
| | | | | | 15 | Oct 17, 2025 | SYSTEM | \$148,619.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buribe overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 16 | Nov 3, 2025 | SYSTEM | (\$148,619.50) | | | | | |
| | | | | | 16 | Nov 3, 2025 | SYSTEM | \$148,619.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bowmam2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 17 | Nov 17, 2025 | SYSTEM | (\$148,619.50) | | | | | |
| | | | | | 17 | Nov 17, 2025 | SYSTEM | \$148,619.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | 18 | Dec 1, 2025 | SYSTEM | (\$148,619.50) | | | | | |
| | | | | | 18 | Dec 1, 2025 | SYSTEM | \$148,619.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bowmam2 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | 19 | Dec 16, 2025 | SYSTEM | (\$148,619.50) | | | | | |
| | | | | | 19 | Dec 16, 2025 | SYSTEM | \$148,619.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bowmam2 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | 20 | Jan 2, 2026 | SYSTEM | (\$148,619.50) | | | | | |
| | | | | | 20 | Jan 2, 2026 | SYSTEM | \$148,619.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bowmam2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| - Total | | | | | | | | (\$19,650.00) | | | | | |
| Material - Total | | | | | | | | (\$19,650.00) | | | | | |
| MaterialCredit | | | | | 9 | Jul 16, 2025 | SYSTEM | \$19,650.00 | | | | | |
| | | | | | | | | (\$19,650.00) | | | | | |
| - Total | | | | | | | | \$19,650.00 | | | | | |
| MaterialCredit - Total | | | | | | | | \$19,650.00 | | | | | |
| 0260 - Total | | | | | | | | \$0.00 | | | | | |



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------------------|---|---|--|--|----------------|--------------|------------|----------------------|--|
| JSL0034 | 0270 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile | | 11 | Aug 18, 2025 | SYSTEM | (\$9,204.88) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 12 | Sep 2, 2025 | SYSTEM | (\$28,535.12) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$37,740.00) | |
| | | | | Construction Stockpile - Total | | | | | |
| | | | | Construction Stockpile STMI | 11 | Aug 18, 2025 | SYSTEM | \$37,740.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$37,740.00 | |
| | | | | Construction Stockpile STMI - Total | | | | | |
| | | | 0270 - Total | | | | | | \$0.00 |
| | | | Construction Stockpile | | 8 | Jul 1, 2025 | SYSTEM | (\$1,100.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 10 | Aug 3, 2025 | SYSTEM | (\$1,833.33) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 12 | Sep 2, 2025 | SYSTEM | (\$366.67) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$3,300.00) | |
| | | | | Construction Stockpile - Total | | | | | |
| | | | Construction Stockpile STMI | | 2 | Apr 2, 2025 | SYSTEM | \$3,300.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | | \$3,300.00 |
| | | | | Construction Stockpile STMI - Total | | | | | |
| | 0280 - Total | | | | | | | \$0.00 | |
| 0290 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | Construction Stockpile | | 8 | Jul 1, 2025 | SYSTEM | (\$14,388.89) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 10 | Aug 3, 2025 | SYSTEM | (\$16,444.44) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 11 | Aug 18, 2025 | SYSTEM | (\$20,555.56) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 12 | Sep 2, 2025 | SYSTEM | (\$20,761.11) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$72,150.00) | |
| | | | | Construction Stockpile - Total | | | | | |
| | | | Construction Stockpile STMI | | 2 | Apr 2, 2025 | SYSTEM | \$72,150.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | | \$72,150.00 |
| | | | | Construction Stockpile STMI - Total | | | | | |
| | 0290 - Total | | | | | | | \$0.00 | |
| 0320 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Construction Stockpile | Construction Stockpile | | 19 | Dec 16, 2025 | SYSTEM | (\$7,644.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | | (\$7,644.00) |
| | | | | Construction Stockpile - Total | | | | | |
| | | | Construction Stockpile STMI | | 13 | Sep 17, 2025 | SYSTEM | \$7,644.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | | \$7,644.00 |
| | | | | Construction Stockpile STMI - Total | | | | | |
| | 0320 - Total | | | | | | | \$0.00 | |
| 0330 | U-CHANNEL POST, 3 LB | Construction Stockpile | Construction Stockpile | | 19 | Dec 16, 2025 | SYSTEM | (\$83.46) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | | (\$83.46) |
| | | | | Construction Stockpile - Total | | | | | |
| | | | Construction Stockpile STMI | | 13 | Sep 17, 2025 | SYSTEM | \$83.46 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | | \$83.46 |
| | | | Construction Stockpile STMI - Total | | | | | | \$83.46 |
| 0330 - Total | | | | | | | | \$0.00 | |
| 0340 | 2 IN. PSST POST - 12 GA. | Construction Stockpile | | | 19 | Dec 16, 2025 | SYSTEM | (\$13,958.76) | Payment Estimate Item Adjustment generated Stockpile Transaction |



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|---|---|-----------------------------|-----------------------|-------------|--------------|------------|-------------------|--|
| JSL0034 | 0340 | 2 IN. PSST POST - 12 GA. | Construction Stockpile | | 20 | Jan 2, 2026 | SYSTEM | (\$13,568.19) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | (\$27,526.95) | |
| | | | | | | | | (\$27,526.95) | |
| | | | | | | | | (\$27,526.95) | |
| | | | Construction Stockpile STMI | | 13 | Sep 17, 2025 | SYSTEM | \$27,526.95 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | \$27,526.95 | |
| | | | | | | | | \$27,526.95 | |
| | | | | | | | | \$27,526.95 | |
| | | | 0340 - Total | | | | | \$0.00 | |
| | | | Construction Stockpile | | 18 | Dec 1, 2025 | SYSTEM | (\$8,201.63) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | (\$8,201.63) | |
| | | | | | | | | (\$8,201.63) | |
| | | | | | | | | (\$8,201.63) | |
| | | | Construction Stockpile STMI | | 13 | Sep 17, 2025 | SYSTEM | \$16,352.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | \$16,352.00 | |
| | | | | | | | | \$16,352.00 | |
| | | | | | | | | \$16,352.00 | |
| | | | 0350 - Total | | | | | \$8,150.37 | |
| 0360 | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. | Construction Stockpile | | 19 | Dec 16, 2025 | SYSTEM | (\$1,564.08) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | (\$1,564.08) | |
| | | | | | | | | (\$1,564.08) | |
| | | | | | | | | (\$1,564.08) | |
| | | | Construction Stockpile STMI | | 13 | Sep 17, 2025 | SYSTEM | \$1,564.08 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | \$1,564.08 | |
| | | | | | | | | \$1,564.08 | |
| | | | | | | | | \$1,564.08 | |
| | | | 0360 - Total | | | | | \$0.00 | |
| | | | Construction Stockpile | | 19 | Dec 16, 2025 | SYSTEM | (\$1,963.83) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 20 | Jan 2, 2026 | SYSTEM | (\$2,021.37) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | (\$3,985.20) | |
| | | | | | | | | (\$3,985.20) | |
| | | | Construction Stockpile STMI | | 13 | Sep 17, 2025 | SYSTEM | \$3,985.20 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | \$3,985.20 | |
| | | | | | | | | \$3,985.20 | |
| | | | | | | | | \$3,985.20 | |
| | | | 0370 - Total | | | | | \$0.00 | |
| 0380 | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | Construction Stockpile | | 19 | Dec 16, 2025 | SYSTEM | (\$1,683.42) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 20 | Jan 2, 2026 | SYSTEM | (\$1,346.74) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | (\$3,030.16) | |
| | | | | | | | | (\$3,030.16) | |
| | | | Construction Stockpile STMI | | 13 | Sep 17, 2025 | SYSTEM | \$3,030.16 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | \$3,030.16 | |
| | | | | | | | | \$3,030.16 | |
| | | | | | | | | \$3,030.16 | |
| | | | 0380 - Total | | | | | \$0.00 | |
| | | | Construction Stockpile | | 19 | Dec 16, 2025 | SYSTEM | (\$7,762.50) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 20 | Jan 2, 2026 | SYSTEM | (\$6,210.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | (\$13,972.50) | |
| | | | | | | | | (\$13,972.50) | |
| | | | Construction Stockpile STMI | | 13 | Sep 17, 2025 | SYSTEM | \$13,972.50 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | \$13,972.50 | |



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|----------------------------|-------------------------------------|-----------------------|-------------|-------------------------------------|------------|----------------|--|
| JSL0034 | 0390 | SH-FLAT SHEET | Construction Stockpile STMI - Total | | | | | \$13,972.50 | |
| | | | 0390 - Total | | | | | \$0.00 | |
| | 0400 | ST-STRUCTURAL | Construction Stockpile | | 19 | Dec 16, 2025 | SYSTEM | (\$1,988.89) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 20 | Jan 2, 2026 | SYSTEM | (\$552.91) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | - Total | | (\$2,541.80) | |
| | | | | | | Construction Stockpile - Total | | (\$2,541.80) | |
| | | | Construction Stockpile STMI | | 13 | Sep 17, 2025 | SYSTEM | \$2,541.80 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | - Total | | \$2,541.80 | |
| | | | | | | Construction Stockpile STMI - Total | | \$2,541.80 | |
| | | | | | | | | \$0.00 | |
| | 0410 | SHF-FLAT SHEET FLUORESCENT | Construction Stockpile | | 19 | Dec 16, 2025 | SYSTEM | (\$20,825.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 20 | Jan 2, 2026 | SYSTEM | (\$3,605.70) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | - Total | | (\$24,430.70) | |
| | | | | | | Construction Stockpile - Total | | (\$24,430.70) | |
| | | | Construction Stockpile STMI | | 13 | Sep 17, 2025 | SYSTEM | \$24,430.70 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | - Total | | \$24,430.70 | |
| | | | | | | Construction Stockpile STMI - Total | | \$24,430.70 | |
| | | | | | | | | \$0.00 | |
| | | JSL0034 - Total | | | | | | (\$154,601.92) | |
| | | Overall - Total | | | | | | (\$154,601.92) | |



Contract Adjustments for Contract - 241115-F04

There are no contract adjustments to display for this contract.