



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

Report Generated on May 6, 2026

**Pay Estimate Created Date: May 4, 2026**

|                                       |                                  |                                                               |                                           |                                      |                                                   |                                                |                                                  |
|---------------------------------------|----------------------------------|---------------------------------------------------------------|-------------------------------------------|--------------------------------------|---------------------------------------------------|------------------------------------------------|--------------------------------------------------|
| <b>Progress Estimate Number</b><br>28 | <b>Contract ID</b><br>241127-C09 | <b>Prime Contractor</b><br>Capital Paving & Construction, LLC | <b>Pay Period Start</b><br>April 16, 2026 | <b>Pay Period End</b><br>May 1, 2026 | <b>Original Contract Amount</b><br>\$5,297,067.00 | <b>Net Change Order Amount</b><br>\$260,006.54 | <b>Current Contract Amount</b><br>\$5,557,073.54 |
|---------------------------------------|----------------------------------|---------------------------------------------------------------|-------------------------------------------|--------------------------------------|---------------------------------------------------|------------------------------------------------|--------------------------------------------------|

| Approval Date | By User                                                                                          |
|---------------|--------------------------------------------------------------------------------------------------|
| May 4, 2026   | Generated and Approved (and should be considered Draft) at the Project Office Level by sprigj    |
| May 4, 2026   | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by rileyr1 |
| May 5, 2026   | Reviewed and Approved at the Central Office Controllers Office Level by hannos1                  |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| December 31, 2026        | December 31, 2026       |                        | 62.53%                                |

| 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 27, 2024        | November 27, 2024       |                                  |
| Notice to Proceed Date       | December 19, 2024        | December 19, 2024       |                                  |
| Work Began Date              | December 19, 2024        | December 19, 2024       |                                  |

| Contract Total Pay For Estimate No. 28       |                   |                       |                       |
|----------------------------------------------|-------------------|-----------------------|-----------------------|
|                                              | This Estimate     | Previous              | To Date               |
| 241127-C09                                   |                   |                       |                       |
| Total Posted Items Pay                       | \$1,260.00        | \$3,473,424.87        | \$3,474,684.87        |
| Gross Item Adjustments                       | \$0.00            | \$233,010.75          | \$233,010.75          |
| 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                |
| <b>Contract Total Payable This Estimate:</b> | <b>\$1,260.00</b> | <b>\$3,706,435.62</b> | <b>\$3,707,695.62</b> |

| Items Paid This Estimate Period |             |           |                  |      |            |                       |                          |
|---------------------------------|-------------|-----------|------------------|------|------------|-----------------------|--------------------------|
| Project Number                  | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
| JST0016B                        | 0230        | 6161010   | RELOCATED SIGNS  | SQFT | \$7.000    | 180                   | \$1,260.00               |
| <b>Project JST0016B - Total</b> |             |           |                  |      |            |                       | <b>\$1,260.00</b>        |
| <b>Overall - Total</b>          |             |           |                  |      |            |                       | <b>\$1,260.00</b>        |

**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 |
|----------------|----------|----------------------------------------|-----------------|----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------|-------------------|
| JST0016B       | 0470     | MGS GUARDRAIL                          | Material        |                            |                                                                                                                                                                                                    | -1,175              | \$29.50                         | (\$34,662.50)     |
|                | 0470     | MGS GUARDRAIL                          | Material        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overriding Payment Estimate Exception 2 on the current Payment Estimate. | 1,175               | \$29.50                         | \$34,662.50       |
|                | 0480     | MGS END ANCHOR                         | Material        |                            |                                                                                                                                                                                                    | -4                  | \$1,950.00                      | (\$7,800.00)      |
|                | 0480     | MGS END ANCHOR                         | Material        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overriding Payment Estimate Exception 4 on the current Payment Estimate. | 4                   | \$1,950.00                      | \$7,800.00        |
|                | 0490     | TYPE A CRASHWORTHY END TERMINAL (MASH) | Material        |                            |                                                                                                                                                                                                    | -3                  | \$3,900.00                      | (\$11,700.00)     |
|                | 0490     | TYPE A CRASHWORTHY END TERMINAL (MASH) | Material        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overriding Payment Estimate Exception 5 on the current Payment Estimate. | 3                   | \$3,900.00                      | \$11,700.00       |
|                | 0520     | U-CHANNEL POST, 3 LB                   | Material        |                            |                                                                                                                                                                                                    | -144                | \$20.00                         | (\$2,880.00)      |



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**Pay Estimate Created Date: May 4, 2026**

|                                       |                                  |                                                               |                                           |                                      |                                                   |                                                |                                                  |
|---------------------------------------|----------------------------------|---------------------------------------------------------------|-------------------------------------------|--------------------------------------|---------------------------------------------------|------------------------------------------------|--------------------------------------------------|
| <b>Progress Estimate Number</b><br>28 | <b>Contract ID</b><br>241127-C09 | <b>Prime Contractor</b><br>Capital Paving & Construction, LLC | <b>Pay Period Start</b><br>April 16, 2026 | <b>Pay Period End</b><br>May 1, 2026 | <b>Original Contract Amount</b><br>\$5,297,067.00 | <b>Net Change Order Amount</b><br>\$260,006.54 | <b>Current Contract Amount</b><br>\$5,557,073.54 |
|---------------------------------------|----------------------------------|---------------------------------------------------------------|-------------------------------------------|--------------------------------------|---------------------------------------------------|------------------------------------------------|--------------------------------------------------|

| Project Number | Line No. | Item Description                  | Adjustment Type | Other Item Adjustment Type | Comments                                                                                                                                                                                            | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|-----------------------------------|-----------------|----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------|-------------------|
| JST0016B       | 0520     | U-CHANNEL POST, 3 LB              | Material        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overriding Payment Estimate Exception 10 on the current Payment Estimate. | 144                 | \$20.00                         | \$2,880.00        |
|                | 0530     | SH-FLAT SHEET                     | Material        |                            |                                                                                                                                                                                                     | -36                 | \$55.00                         | (\$1,980.00)      |
|                | 0530     | SH-FLAT SHEET                     | Material        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overriding Payment Estimate Exception 11 on the current Payment Estimate. | 36                  | \$55.00                         | \$1,980.00        |
|                | 0570     | BRIDGE APPROACH SLAB (MINOR ROAD) | Material        |                            |                                                                                                                                                                                                     | -109                | \$305.00                        | (\$33,245.00)     |
|                | 0570     | BRIDGE APPROACH SLAB (MINOR ROAD) | Material        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overriding Payment Estimate Exception 1 on the current Payment Estimate.  | 109                 | \$305.00                        | \$33,245.00       |
|                | 0630     | TYPE H BARRIER                    | Material        |                            |                                                                                                                                                                                                     | -484                | \$140.00                        | (\$67,760.00)     |
|                | 0630     | TYPE H BARRIER                    | Material        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sprigj overriding Payment Estimate Exception 6 on the current Payment Estimate.  | 484                 | \$140.00                        | \$67,760.00       |
|                | 0640     | SLAB ON CONCRETE BEAM             | Material        |                            |                                                                                                                                                                                                     | -655                | \$470.00                        | (\$307,850.00)    |
|                | 0640     | SLAB ON CONCRETE BEAM             | Material        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sprigj overriding Payment Estimate Exception 7 on the current Payment Estimate.  | 655                 | \$470.00                        | \$307,850.00      |
|                | 0660     | REINFORCING STEEL (EPOXY COATED)  | Material        |                            |                                                                                                                                                                                                     | -20,990             | \$2.00                          | (\$41,980.00)     |
|                | 0660     | REINFORCING STEEL (EPOXY COATED)  | Material        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sprigj overriding Payment Estimate Exception 9 on the current Payment Estimate.  | 20,990              | \$2.00                          | \$41,980.00       |
| <b>Total</b>   |          |                                   |                 |                            |                                                                                                                                                                                                     |                     |                                 | <b>\$0.00</b>     |



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

Report Generated on May 6, 2026

| Contract Project Information |                      |                       |       |        |                                                           |
|------------------------------|----------------------|-----------------------|-------|--------|-----------------------------------------------------------|
| Project Number               | Federal Proj. Number | Project Description   | Route | County | Location of Work                                          |
| JST0016B                     | FAS S304(49)         | 2 Bridge replacements | I-70  | SALINE | over I-70 on Lemon Trail and over I-70 on Nitrogen Avenue |

**Totals by Job Numbers**

| Job Number                        | This Estimate     | Previous              | To Date               |
|-----------------------------------|-------------------|-----------------------|-----------------------|
| JST0016B                          |                   |                       |                       |
| <b>Posted Item Pay</b>            | \$1,260.00        | \$3,473,424.87        | \$3,474,684.87        |
| <b>Gross Item Adjustments</b>     | \$0.00            | \$233,010.75          | \$233,010.75          |
| <b>Gross Item Pay</b>             | <b>\$1,260.00</b> | <b>\$3,706,435.62</b> | <b>\$3,707,695.62</b> |
| <b>Incentive</b>                  | \$0.00            | \$0.00                | \$0.00                |
| <b>Disincentive</b>               | \$0.00            | \$0.00                | \$0.00                |
| <b>Liquidated Damages</b>         | \$0.00            | \$0.00                | \$0.00                |
| <b>Other Contract Adjustments</b> | \$0.00            | \$0.00                | \$0.00                |



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

Report Generated on May 6, 2026

### Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies                                                                                                                                                                                                                                            | Explanation                                                                         | Entered By | Status     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project JST0016B, Item 5031011A, Project Item Line Number 0570, Material Set 5031011A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.   | Inspector is working with the contractor and KC Materials to resolve discrepancies. | sprigj     | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JST0016B, Item 6061060, Project Item Line Number 0470, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.                                              | Inspector is working with the contractor and KC Materials to resolve discrepancies. | sprigj     | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JST0016B, Item 6061060, Project Item Line Number 0470, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.     | Inspector is working with the contractor and KC Materials to resolve discrepancies. | sprigj     | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JST0016B, Item 6061080, Project Item Line Number 0480, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect CI A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient. | Inspector is working with the contractor and KC Materials to resolve discrepancies. | sprigj     | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JST0016B, Item 6063014, Project Item Line Number 0490, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.                | Inspector is working with the contractor and KC Materials to resolve discrepancies. | sprigj     | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JST0016B, Item 7034216, Project Item Line Number 0630, Material Set 703421696, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.     | Inspector is working with the contractor and KC Materials to resolve discrepancies. | sprigj     | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JST0016B, Item 7034222, Project Item Line Number 0640, Material Set 703422296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.                        | Inspector is working with the contractor and KC Materials to resolve discrepancies. | sprigj     | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JST0016B, Item 7034222, Project Item Line Number 0640, Material Set 703422296, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.    | Inspector is working with the contractor and KC Materials to resolve discrepancies. | sprigj     | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JST0016B, Item 7101000, Project Item Line Number 0660, Material Set 710100096, Material 1036RSDFE42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.        | Inspector is working with the contractor and KC Materials to resolve discrepancies. | sprigj     | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JST0016B, Item 9031250A, Project Item Line Number 0520, Material Set 9031250A96, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient.             | Inspector is working with the contractor and KC Materials to resolve discrepancies. | sprigj     | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JST0016B, Item 9035004A, Project Item Line Number 0530, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.                                          | Inspector is working with the contractor and KC Materials to resolve discrepancies. | sprigj     | Overridden |



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

Report Generated on May 6, 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) |
|-------------|-------------|----------|----------|-----------|------------------------------------------------------------------------------------------|--------------|------------------|------------------------|------|---------------------------|--------------|--------------------------------------------------------|
| 241127-C09  | JST0016B    | 0001     | 0010     | 2013000   | CLEARING AND GRUBBING                                                                    | 1.00         | 0.00             | 1.00                   | ACRE | 0.50                      | \$8,800.00   | \$4,400.00                                             |
|             |             | 0001     | 0020     | 2022010   | REMOVAL OF IMPROVEMENTS                                                                  | 1.00         | 0.00             | 1.00                   | LS   | 0.70                      | \$151,850.00 | \$106,295.00                                           |
|             |             | 0001     | 0030     | 2063000   | CLASS 3 EXCAVATION                                                                       | 600.00       | 0.00             | 600.00                 | CUYD | 600.00                    | \$0.10       | \$60.00                                                |
|             |             | 0001     | 0040     | 2071000   | LINEAR GRADING CLASS 1                                                                   | 25.20        | 0.00             | 25.20                  | STA  | 25.20                     | \$3,200.00   | \$80,640.00                                            |
|             |             | 0001     | 0050     | 2072000   | LINEAR GRADING CLASS 2                                                                   | 8.40         | 0.00             | 8.40                   | STA  | 3.90                      | \$3,600.00   | \$14,040.00                                            |
|             |             | 0001     | 0060     | 2153000   | SHAPING SLOPES, CLASS III                                                                | 17.00        | 0.00             | 17.00                  | 100F | 11.70                     | \$1,700.00   | \$19,890.00                                            |
|             |             | 0001     | 0070     | 3040504   | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)                                                  | 7,736.00     | -3,161.00        | 4,575.00               | SQYD | 4,575.00                  | \$11.00      | \$50,325.00                                            |
|             |             | 0001     | 0080     | 3105003   | GRAVEL (A) OR CRUSHED STONE (B)                                                          | 515.00       | 0.00             | 515.00                 | SQYD | 0.00                      | \$14.00      | \$0.00                                                 |
|             |             | 0001     | 0090     | 4019905   | MISC.OPTIONAL PAVEMENT (CR211)                                                           | 388.00       | 0.00             | 388.00                 | SQYD | 388.00                    | \$99.00      | \$38,412.00                                            |
|             |             | 0001     | 0100     | 4019905   | MISC.OPTIONAL PAVEMENT (CROSSOVER)                                                       | 7,348.00     | 0.00             | 7,348.00               | SQYD | 7,348.00                  | \$96.00      | \$705,408.00                                           |
|             |             | 0001     | 0110     | 6096010A  | FURNISHING TYPE 1 ROCK DITCH LINER                                                       | 19.00        | 0.00             | 19.00                  | CUYD | 9.00                      | \$55.00      | \$495.00                                               |
|             |             | 0001     | 0120     | 6096041   | PLACING TYPE 1 ROCK DITCH LINER                                                          | 19.00        | 0.00             | 19.00                  | CUYD | 9.00                      | \$32.00      | \$288.00                                               |
|             |             | 0001     | 0130     | 6113020   | FURNISHING TYPE 2 ROCK BLANKET                                                           | 540.00       | 0.00             | 540.00                 | CUYD | 267.00                    | \$65.00      | \$17,355.00                                            |
|             |             | 0001     | 0140     | 6113040   | PLACING TYPE 2 ROCK BLANKET                                                              | 540.00       | 0.00             | 540.00                 | CUYD | 267.00                    | \$35.00      | \$9,345.00                                             |
|             |             | 0001     | 0150     | 6122014   | IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)                                             | 5.00         | -5.00            | 0.00                   | EA   | 0.00                      | \$3,000.00   | \$0.00                                                 |
|             |             | 0001     | 0160     | 6122020   | REPLACEMENT SAND BARREL                                                                  | 3.00         | 0.00             | 3.00                   | EA   | 0.00                      | \$215.00     | \$0.00                                                 |
|             |             | 0001     | 0170     | 6122030   | IMPACT ATTENUATOR (RELOCATION)                                                           | 7.00         | 0.00             | 7.00                   | EA   | 1.00                      | \$1,610.00   | \$1,610.00                                             |
|             |             | 0001     | 0180     | 6122040   | WORK ZONE CRASH CUSHION (NARROW)                                                         | 4.00         | 0.00             | 4.00                   | EA   | 4.00                      | \$7,000.00   | \$28,000.00                                            |
|             |             | 0001     | 0190     | 6122041   | WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)                                            | 8.00         | 0.00             | 8.00                   | EA   | 0.00                      | \$1,610.00   | \$0.00                                                 |
|             |             | 0001     | 0200     | 6123001   | TRUCK MOUNTED ATTENUATOR (TMA)                                                           | 1.00         | 0.00             | 1.00                   | LS   | 1.00                      | \$6,500.00   | \$6,500.00                                             |
|             |             | 0001     | 0210     | 6161005   | CONSTRUCTION SIGNS                                                                       | 1,451.00     | 143.00           | 1,594.00               | SQFT | 1,130.50                  | \$7.00       | \$7,913.50                                             |
|             |             | 0001     | 0220     | 6161008   | ADVANCED WARNING RAIL SYSTEM                                                             | 8.00         | 0.00             | 8.00                   | EA   | 8.00                      | \$90.00      | \$720.00                                               |
|             |             | 0001     | 0230     | 6161010   | RELOCATED SIGNS                                                                          | 2,301.00     | 0.00             | 2,301.00               | SQFT | 743.50                    | \$7.00       | \$5,204.50                                             |
|             |             | 0001     | 0240     | 6161025   | CHANNELIZER (TRIM-LINE)                                                                  | 200.00       | 35.00            | 235.00                 | EA   | 200.00                    | \$22.00      | \$4,400.00                                             |
|             |             | 0001     | 0250     | 6161030   | TYPE 3 MOVEABLE BARRICADE                                                                | 20.00        | 20.00            | 40.00                  | EA   | 19.00                     | \$285.00     | \$5,415.00                                             |
|             |             | 0001     | 0260     | 6161033   | DIRECTION INDICATOR BARRICADE                                                            | 30.00        | 0.00             | 30.00                  | EA   | 30.00                     | \$160.00     | \$4,800.00                                             |
|             |             | 0001     | 0270     | 6161040   | FLASHING ARROW PANEL                                                                     | 2.00         | 0.00             | 2.00                   | EA   | 2.00                      | \$6,700.00   | \$13,400.00                                            |
|             |             | 0001     | 0280     | 6161055   | SEQUENTIAL FLASHING WARNING LIGHT                                                        | 30.00        | 0.00             | 30.00                  | EA   | 30.00                     | \$135.00     | \$4,050.00                                             |
|             |             | 0001     | 0290     | 6161098A  | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 3.00         | 0.00             | 3.00                   | EA   | 3.00                      | \$11,500.00  | \$34,500.00                                            |
|             |             | 0001     | 0300     | 6162002   | TEMPORARY LONG-TERM RUMBLE STRIPS                                                        | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$1,500.00   | \$0.00                                                 |
|             |             | 0001     | 0310     | 6169901   | MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM                                         | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$70,000.00  | \$0.00                                                 |
|             |             | 0001     | 0320     | 6173600D  | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED                               | 4,538.00     | 800.00           | 5,338.00               | LF   | 3,947.00                  | \$26.00      | \$102,622.00                                           |
|             |             | 0001     | 0330     | 6175010A  | RELOCATING TEMPORARY TRAFFIC BARRIER                                                     | 11,808.00    | 0.00             | 11,808.00              | LF   | 0.00                      | \$12.00      | \$0.00                                                 |
|             |             | 0001     | 0340     | 6181000   | MOBILIZATION                                                                             | 1.00         | 0.00             | 1.00                   | LS   | 1.00                      | \$338,600.00 | \$338,600.00                                           |
|             |             | 0001     | 0350     | 6181020   | ADDITIONAL MOBILIZATION FOR SEEDING                                                      | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$600.00     | \$0.00                                                 |
|             |             | 0001     | 0360     | 6206001C  | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS                    | 820.00       | 0.00             | 820.00                 | LF   | 820.00                    | \$0.80       | \$656.00                                               |
|             |             | 0001     | 0370     | 6240103A  | PERMANENT EROSION CONTROL GEOTEXTILE                                                     | 1,085.00     | 0.00             | 1,085.00               | SQYD | 539.00                    | \$5.50       | \$2,964.50                                             |
|             |             | 0001     | 0380     | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING                                               | 1.00         | 0.00             | 1.00                   | LS   | 0.50                      | \$17,500.00  | \$8,750.00                                             |
|             |             | 0001     | 0390     | 7261012   | 12 IN. PIPE GROUP A                                                                      | 1,600.00     | 0.00             | 1,600.00               | LF   | 1,600.00                  | \$65.00      | \$104,000.00                                           |
|             |             | 0001     | 0400     | 7320612A  | 12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION                                  | 8.00         | 0.00             | 8.00                   | EA   | 8.00                      | \$1,100.00   | \$8,800.00                                             |
|             |             | 0001     | 0410     | 8025006   | MULCHING                                                                                 | 2.00         | 0.16             | 2.16                   | ACRE | 2.00                      | \$1,650.00   | \$3,300.00                                             |
|             |             | 0001     | 0420     | 8051000A  | SEEDING - COOL SEASON GRASSES                                                            | 2.00         | 0.16             | 2.16                   | ACRE | 2.00                      | \$3,500.00   | \$7,000.00                                             |
|             |             | 0001     | 0430     | 8061005   | ROCK DITCH CHECK                                                                         | 40.00        | 0.00             | 40.00                  | LF   | 0.00                      | \$16.25      | \$0.00                                                 |
|             |             | 0001     | 0440     | 8061006   | ALTERNATE DITCH CHECK                                                                    | 200.00       | 60.00            | 260.00                 | LF   | 230.00                    | \$10.00      | \$2,300.00                                             |
|             |             | 0001     | 0450     | 8061016   | SEDIMENT REMOVAL                                                                         | 38.00        | 13.00            | 51.00                  | CUYD | 0.00                      | \$23.00      | \$0.00                                                 |
|             |             | 0001     | 0460     | 8061019   | SILT FENCE                                                                               | 1,383.00     | 0.00             | 1,383.00               | LF   | 613.00                    | \$3.50       | \$2,145.50                                             |
|             |             | 0010     | 0470     | 6061060   | MGS GUARDRAIL                                                                            | 2,225.00     | 0.00             | 2,225.00               | LF   | 1,175.00                  | \$29.50      | \$34,662.50                                            |
|             |             | 0010     | 0480     | 6061080   | MGS END ANCHOR                                                                           | 8.00         | 0.00             | 8.00                   | EA   | 4.00                      | \$1,950.00   | \$7,800.00                                             |
|             |             | 0010     | 0490     | 6063014   | TYPE A CRASHWORTHY END TERMINAL (MASH)                                                   | 5.00         | 0.00             | 5.00                   | EA   | 3.00                      | \$3,900.00   | \$11,700.00                                            |
|             |             | 0010     | 0500     | 6064100   | MEDIAN GUARD CABLE 3 - STRAND                                                            | 3,197.00     | 0.00             | 3,197.00               | LF   | 1,655.00                  | \$17.50      | \$28,962.50                                            |
|             |             | 0010     | 0510     | 6064110   | ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND                                                    | 8.00         | 0.00             | 8.00                   | EA   | 5.00                      | \$4,600.00   | \$23,000.00                                            |
|             |             | 0040     | 0520     | 9031250A  | U-CHANNEL POST, 3 LB                                                                     | 288.00       | 0.00             | 288.00                 | LF   | 144.00                    | \$20.00      | \$2,880.00                                             |
|             |             | 0040     | 0530     | 9035004A  | SH-FLAT SHEET                                                                            | 72.00        | 0.00             | 72.00                  | SQFT | 36.00                     | \$55.00      | \$1,980.00                                             |
|             |             | 0070     | 0540     | 2061000   | CLASS 1 EXCAVATION                                                                       | 345.00       | 0.00             | 345.00                 | CUYD | 345.00                    | \$62.00      | \$21,390.00                                            |
|             |             | 0070     | 0550     | 2065500   | TEMPORARY SHORING                                                                        | 1.00         | 0.00             | 1.00                   | LS   | 1.00                      | \$21,000.00  | \$21,000.00                                            |
|             |             | 0070     | 0560     | 2160500   | REMOVAL OF BRIDGES                                                                       | 1.00         | 0.00             | 1.00                   | LS   | 1.00                      | \$355,000.00 | \$355,000.00                                           |



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

Report Generated on May 6, 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) |                |
|-------------|-------------|-----------------------------------------------------------------------------|----------|-----------|------------------------------------------------------------------|--------------|------------------|------------------------|------|---------------------------|--------------|--------------------------------------------------------|----------------|
| 241127-C09  | JST0016B    | 0070                                                                        | 0570     | 5031011A  | BRIDGE APPROACH SLAB (MINOR ROAD)                                | 109.00       | 0.00             | 109.00                 | SQYD | 109.00                    | \$305.00     | \$33,245.00                                            |                |
|             |             | 0070                                                                        | 0580     | 7021212   | GALVANIZED STRUCTURAL STEEL PILES (12 IN)                        | 844.00       | 0.00             | 844.00                 | LF   | 827.00                    | \$94.00      | \$77,738.00                                            |                |
|             |             | 0070                                                                        | 0590     | 7026000   | PRE-BORE FOR PILING                                              | 788.00       | 0.00             | 788.00                 | LF   | 788.00                    | \$110.00     | \$86,680.00                                            |                |
|             |             | 0070                                                                        | 0600     | 7027000   | PILE POINT REINFORCEMENT                                         | 32.00        | 0.00             | 32.00                  | EA   | 32.00                     | \$160.00     | \$5,120.00                                             |                |
|             |             | 0070                                                                        | 0610     | 7032003   | CLASS B CONCRETE (SUBSTRUCTURE)                                  | 24.60        | 0.00             | 24.60                  | CUYD | 24.60                     | \$1,100.00   | \$27,060.00                                            |                |
|             |             | 0070                                                                        | 0620     | 7034003   | CLASS B-1 CONCRETE (SUBSTRUCTURE)                                | 117.30       | 0.00             | 117.30                 | CUYD | 117.30                    | \$1,400.00   | \$164,220.00                                           |                |
|             |             | 0070                                                                        | 0630     | 7034216   | TYPE H BARRIER                                                   | 484.00       | 0.00             | 484.00                 | LF   | 484.00                    | \$140.00     | \$67,760.00                                            |                |
|             |             | 0070                                                                        | 0640     | 7034222   | SLAB ON CONCRETE BEAM                                            | 655.00       | 0.00             | 655.00                 | SQYD | 655.00                    | \$470.00     | \$307,850.00                                           |                |
|             |             | 0070                                                                        | 0650     | 7056049   | 21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM                     | 654.00       | 0.00             | 654.00                 | LF   | 654.00                    | \$420.00     | \$274,680.00                                           |                |
|             |             | 0070                                                                        | 0660     | 7101000   | REINFORCING STEEL (EPOXY COATED)                                 | 20,990.00    | 0.00             | 20,990.00              | LB   | 20,990.00                 | \$2.00       | \$41,980.00                                            |                |
|             |             | 0070                                                                        | 0670     | 7151001   | VERTICAL DRAIN AT END BENTS                                      | 2.00         | 0.00             | 2.00                   | EA   | 2.00                      | \$4,100.00   | \$8,200.00                                             |                |
|             |             | 0070                                                                        | 0680     | 7161000   | PLAIN NEOPRENE BEARING PAD                                       | 3.00         | 0.00             | 3.00                   | EA   | 3.00                      | \$300.00     | \$900.00                                               |                |
|             |             | 0070                                                                        | 0690     | 7161002   | LAMINATED NEOPRENE BEARING PAD                                   | 15.00        | 0.00             | 15.00                  | EA   | 15.00                     | \$280.00     | \$4,200.00                                             |                |
|             |             | 0070                                                                        | 0700     | 7161003   | LAMINATED NEOPRENE BEARING PAD (TAPERED)                         | 6.00         | 0.00             | 6.00                   | EA   | 6.00                      | \$390.00     | \$2,340.00                                             |                |
|             |             | 0071                                                                        | 0710     | 2061000   | CLASS 1 EXCAVATION                                               | 335.00       | 0.00             | 335.00                 | CUYD | 0.00                      | \$64.00      | \$0.00                                                 |                |
|             |             | 0071                                                                        | 0720     | 2065500   | TEMPORARY SHORING                                                | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$21,000.00  | \$0.00                                                 |                |
|             |             | 0071                                                                        | 0730     | 2160500   | REMOVAL OF BRIDGES                                               | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$165,000.00 | \$0.00                                                 |                |
|             |             | 0071                                                                        | 0740     | 5031011A  | BRIDGE APPROACH SLAB (MINOR ROAD)                                | 109.00       | 0.00             | 109.00                 | SQYD | 0.00                      | \$305.00     | \$0.00                                                 |                |
|             |             | 0071                                                                        | 0750     | 7021212   | GALVANIZED STRUCTURAL STEEL PILES (12 IN)                        | 1,292.00     | 0.00             | 1,292.00               | LF   | 0.00                      | \$83.00      | \$0.00                                                 |                |
|             |             | 0071                                                                        | 0760     | 7026000   | PRE-BORE FOR PILING                                              | 1,236.00     | 0.00             | 1,236.00               | LF   | 0.00                      | \$120.00     | \$0.00                                                 |                |
|             |             | 0071                                                                        | 0770     | 7027000   | PILE POINT REINFORCEMENT                                         | 32.00        | 0.00             | 32.00                  | EA   | 0.00                      | \$160.00     | \$0.00                                                 |                |
|             |             | 0071                                                                        | 0780     | 7032003   | CLASS B CONCRETE (SUBSTRUCTURE)                                  | 24.60        | 0.00             | 24.60                  | CUYD | 0.00                      | \$1,100.00   | \$0.00                                                 |                |
|             |             | 0071                                                                        | 0790     | 7034003   | CLASS B-1 CONCRETE (SUBSTRUCTURE)                                | 117.60       | 0.00             | 117.60                 | CUYD | 0.00                      | \$1,400.00   | \$0.00                                                 |                |
|             |             | 0071                                                                        | 0800     | 7034216   | TYPE H BARRIER                                                   | 484.00       | 0.00             | 484.00                 | LF   | 0.00                      | \$140.00     | \$0.00                                                 |                |
|             |             | 0071                                                                        | 0810     | 7034222   | SLAB ON CONCRETE BEAM                                            | 655.00       | 0.00             | 655.00                 | SQYD | 0.00                      | \$470.00     | \$0.00                                                 |                |
|             |             | 0071                                                                        | 0820     | 7056049   | 21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM                     | 654.00       | 0.00             | 654.00                 | LF   | 0.00                      | \$420.00     | \$0.00                                                 |                |
|             |             | 0071                                                                        | 0830     | 7101000   | REINFORCING STEEL (EPOXY COATED)                                 | 21,040.00    | 0.00             | 21,040.00              | LB   | 0.00                      | \$2.00       | \$0.00                                                 |                |
|             |             | 0071                                                                        | 0840     | 7151001   | VERTICAL DRAIN AT END BENTS                                      | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$4,100.00   | \$0.00                                                 |                |
|             |             | 0071                                                                        | 0850     | 7161002   | LAMINATED NEOPRENE BEARING PAD                                   | 12.00        | 0.00             | 12.00                  | EA   | 0.00                      | \$290.00     | \$0.00                                                 |                |
|             |             | 0071                                                                        | 0860     | 7161003   | LAMINATED NEOPRENE BEARING PAD (TAPERED)                         | 12.00        | 0.00             | 12.00                  | EA   | 0.00                      | \$360.00     | \$0.00                                                 |                |
|             |             | 0001                                                                        | 5001     | 2149907   | MISC.ROCK FILL                                                   | 0.00         | 268.00           | 268.00                 | CUYD | 268.00                    | \$60.50      | \$16,214.00                                            |                |
|             |             | 0001                                                                        | 5002     | 6122019   | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)                     | 0.00         | 5.00             | 5.00                   | EA   | 4.00                      | \$4,000.00   | \$16,000.00                                            |                |
|             |             | 0001                                                                        | 5003     | 2022010   | REMOVAL OF IMPROVEMENTS                                          | 0.00         | 1.00             | 1.00                   | LS   | 0.00                      | \$18,097.00  | \$0.00                                                 |                |
|             |             | 0001                                                                        | 5004     | 2071000   | LINEAR GRADING CLASS 1                                           | 0.00         | 0.60             | 0.60                   | STA  | 0.60                      | \$18,201.00  | \$10,920.60                                            |                |
|             |             | 0001                                                                        | 5005     | 3105003   | GRAVEL (A) OR CRUSHED STONE (B)                                  | 0.00         | 0.00             | 0.00                   | SQYD | 0.00                      | \$18.76      | \$0.00                                                 |                |
|             |             | 0001                                                                        | 5006     | 4019905   | MISC.Optional Pavement (Temporary Access)                        | 0.00         | 513.00           | 513.00                 | SQYD | 0.00                      | \$96.00      | \$0.00                                                 |                |
|             |             | 0001                                                                        | 5007     | 6161095   | RADAR SPEED ADVISORY SYSTEM                                      | 0.00         | 1.00             | 1.00                   | EA   | 0.00                      | \$7,087.50   | \$0.00                                                 |                |
|             |             | 0001                                                                        | 5008     | 6169902   | MISC.Control And Operation Of Temporary Access                   | 0.00         | 2.00             | 2.00                   | EA   | 0.00                      | \$3,678.01   | \$0.00                                                 |                |
|             |             | 0001                                                                        | 5009     | 6181000   | MOBILIZATION                                                     | 0.00         | 1.00             | 1.00                   | LS   | 1.00                      | \$12,830.97  | \$12,830.97                                            |                |
|             |             | 0001                                                                        | 5010     | 6208076   | 4 IN TEMPORARY PAVEMENT MARKING PAINT                            | 0.00         | 3,435.00         | 3,435.00               | LF   | 0.00                      | \$0.80       | \$0.00                                                 |                |
|             |             | 0001                                                                        | 5011     | 6261000A  | BITUMINOUS SHOULDER RUMBLE STRIP                                 | 0.00         | 20.70            | 20.70                  | STA  | 0.00                      | \$488.25     | \$0.00                                                 |                |
|             |             | 0001                                                                        | 5012     | 6269909   | MISC.Filling Existing Bituminous Rumble Strip (Temporary Access) | 0.00         | 20.70            | 20.70                  | STA  | 0.00                      | \$411.39     | \$0.00                                                 |                |
|             |             | 0001                                                                        | 5013     | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING                       | 0.00         | 1.00             | 1.00                   | LS   | 1.00                      | \$5,000.00   | \$5,000.00                                             |                |
|             |             | 0001                                                                        | 5014     | 3049905   | MISC.AGGREGATE FOR BASE                                          | 0.00         | 3,674.00         | 3,674.00               | SQYD | 3,674.00                  | \$6.45       | \$23,697.30                                            |                |
|             |             | 0001                                                                        | 5015     | 3105003   | GRAVEL (A) OR CRUSHED STONE (B)                                  | 0.00         | 3,080.00         | 3,080.00               | SQYD | 2,505.00                  | \$14.00      | \$35,070.00                                            |                |
|             |             | 0001                                                                        | 5016     | 9019902   | MISC.Temporary Lighting (Temporary Access)                       | 0.00         | 6.00             | 6.00                   | EA   | 0.00                      | \$7,473.60   | \$0.00                                                 |                |
|             |             | Project JST0016B - Total Value Posted to Date as of Report Generated Date   |          |           |                                                                  |              |                  |                        |      |                           |              |                                                        | \$3,474,684.87 |
|             |             | 241127-C09 Overall - Total Value Posted to Date as of Report Generated Date |          |           |                                                                  |              |                  |                        |      |                           |              |                                                        | \$3,474,684.87 |



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

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.**

Project: JST0016B

| 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                                                                                                                                                         |
|-------------|-----------|-----------------|----------|-------------------|----------------------|-----------------|-------|--------------------------------------------------------------------------------------------------------------|--------------------------|----------------------|----------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 0230        | 6161010   | RELOCATED SIGNS | 4/23/26  | 4/24/26           | 1                    | 120.00          | SQFT  | I-70 and Nitrogen Ave. New Bridge 2026 on I-70 E.B. was re-located closer to the Nitrogen Ave. bridge A0132. | 824 L.M.                 | RT.                  | 1,761 L.M.           | RT.              |                                                                                                                                                                  |
|             |           |                 | 4/29/26  | 4/30/26           | 1                    | 60.00           | SQFT  | I-70 east and westbound shortening of work zone to 4 miles for second bridge at Nitrogen Ave.                | 83.83 L.M.<br>166.2 L.M. | 70 E.B. /<br>70 E.B. | 83.96 L.M.           | 70 E.B.          | 2 - Road Work Next 4 Miles, I-70 E.B. 83.83 Log Mile.<br>2 - Work Zone No Phone Zone, I-70 E.B. 83.96 Log Mile.<br>2 - End Road Work, I-70 W.B. 166.17 Log Mile. |

**The information below this line are details for Construction Signs (if applicable).**  
No Data Available



## Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 241127-C09

| Project                 | Line | Description                                  | Adjustment Type | Other Adjustment Type | Est. Number             | Created Date  | Created By | Amount        | Remarks                                                                                                                                                                                             |  |               |  |
|-------------------------|------|----------------------------------------------|-----------------|-----------------------|-------------------------|---------------|------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------|--|
| JST0016B                | 0060 | SHAPING SLOPES, CLASS III                    | Material        |                       | 24                      | Dec 16, 2025  | SYSTEM     | (\$19,890.00) |                                                                                                                                                                                                     |  |               |  |
|                         |      |                                              |                 |                       | 24                      | Dec 16, 2025  | SYSTEM     | \$19,890.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overriding Payment Estimate Exception 1 on the current Payment Estimate.  |  |               |  |
|                         |      |                                              |                 |                       | <b>- Total</b>          |               |            |               |                                                                                                                                                                                                     |  | <b>\$0.00</b> |  |
|                         |      |                                              |                 |                       | <b>Material - Total</b> |               |            |               |                                                                                                                                                                                                     |  | <b>\$0.00</b> |  |
|                         |      |                                              |                 |                       | <b>0060 - Total</b>     |               |            |               |                                                                                                                                                                                                     |  | <b>\$0.00</b> |  |
|                         | 0070 | TYPE 5 AGGREGATE FOR BASE                    | Material        |                       | 1                       | Jan 2, 2025   | SYSTEM     | (\$40,414.00) |                                                                                                                                                                                                     |  |               |  |
|                         |      |                                              |                 |                       | 1                       | Jan 2, 2025   | SYSTEM     | \$40,414.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overriding Payment Estimate Exception 1 on the current Payment Estimate.  |  |               |  |
|                         |      |                                              |                 |                       | 2                       | Jan 16, 2025  | SYSTEM     | (\$40,414.00) |                                                                                                                                                                                                     |  |               |  |
|                         |      |                                              |                 |                       | 2                       | Jan 16, 2025  | SYSTEM     | \$40,414.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overriding Payment Estimate Exception 1 on the current Payment Estimate.  |  |               |  |
|                         |      |                                              |                 |                       | <b>- Total</b>          |               |            |               |                                                                                                                                                                                                     |  | <b>\$0.00</b> |  |
| <b>Material - Total</b> |      |                                              |                 |                       |                         | <b>\$0.00</b> |            |               |                                                                                                                                                                                                     |  |               |  |
| <b>0070 - Total</b>     |      |                                              |                 |                       |                         | <b>\$0.00</b> |            |               |                                                                                                                                                                                                     |  |               |  |
|                         | 0110 | FURNISHING TYPE 1 ROCK DITCH LINER           | Material        |                       | 15                      | Aug 4, 2025   | SYSTEM     | (\$495.00)    |                                                                                                                                                                                                     |  |               |  |
|                         |      |                                              |                 |                       | 15                      | Aug 4, 2025   | SYSTEM     | \$495.00      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |  |               |  |
|                         |      |                                              |                 |                       | 16                      | Aug 18, 2025  | SYSTEM     | (\$495.00)    |                                                                                                                                                                                                     |  |               |  |
|                         |      |                                              |                 |                       | 16                      | Aug 18, 2025  | SYSTEM     | \$495.00      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overriding Payment Estimate Exception 2 on the current Payment Estimate.  |  |               |  |
|                         |      |                                              |                 |                       | <b>- Total</b>          |               |            |               |                                                                                                                                                                                                     |  | <b>\$0.00</b> |  |
| <b>Material - Total</b> |      |                                              |                 |                       |                         | <b>\$0.00</b> |            |               |                                                                                                                                                                                                     |  |               |  |
| <b>0110 - Total</b>     |      |                                              |                 |                       |                         | <b>\$0.00</b> |            |               |                                                                                                                                                                                                     |  |               |  |
|                         | 0130 | FURNISHING TYPE 2 ROCK BLANKET               | Material        |                       | 9                       | May 1, 2025   | SYSTEM     | (\$8,677.50)  |                                                                                                                                                                                                     |  |               |  |
|                         |      |                                              |                 |                       | 9                       | May 1, 2025   | SYSTEM     | \$8,677.50    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overriding Payment Estimate Exception 1 on the current Payment Estimate.  |  |               |  |
|                         |      |                                              |                 |                       | 10                      | May 16, 2025  | SYSTEM     | (\$17,355.00) |                                                                                                                                                                                                     |  |               |  |
|                         |      |                                              |                 |                       | 10                      | May 16, 2025  | SYSTEM     | \$17,355.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user riley1 overriding Payment Estimate Exception 1 on the current Payment Estimate.  |  |               |  |
|                         |      |                                              |                 |                       | 11                      | Jun 2, 2025   | SYSTEM     | (\$17,355.00) |                                                                                                                                                                                                     |  |               |  |
|                         |      |                                              |                 |                       | 11                      | Jun 2, 2025   | SYSTEM     | \$17,355.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overriding Payment Estimate Exception 1 on the current Payment Estimate.  |  |               |  |
|                         |      |                                              |                 |                       | 12                      | Jun 16, 2025  | SYSTEM     | (\$17,355.00) |                                                                                                                                                                                                     |  |               |  |
|                         |      |                                              |                 |                       | 12                      | Jun 16, 2025  | SYSTEM     | \$17,355.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overriding Payment Estimate Exception 1 on the current Payment Estimate.  |  |               |  |
|                         |      |                                              |                 |                       | <b>- Total</b>          |               |            |               |                                                                                                                                                                                                     |  | <b>\$0.00</b> |  |
| <b>Material - Total</b> |      |                                              |                 |                       |                         | <b>\$0.00</b> |            |               |                                                                                                                                                                                                     |  |               |  |
| <b>0130 - Total</b>     |      |                                              |                 |                       |                         | <b>\$0.00</b> |            |               |                                                                                                                                                                                                     |  |               |  |
|                         | 0150 | IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY) | Material        |                       | 1                       | Jan 2, 2025   | SYSTEM     | (\$3,000.00)  |                                                                                                                                                                                                     |  |               |  |
|                         |      |                                              |                 |                       | 1                       | Jan 2, 2025   | SYSTEM     | \$3,000.00    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overriding Payment Estimate Exception 4 on the current Payment Estimate.  |  |               |  |
|                         |      |                                              |                 |                       | 2                       | Jan 16, 2025  | SYSTEM     | (\$9,000.00)  |                                                                                                                                                                                                     |  |               |  |



## Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 241127-C09

| Project             | Line                         | Description                                  | Adjustment Type | Other Adjustment Type   | Est. Number             | Created Date | Created By   | Amount                                                                                                                                                                                             | Remarks                                                                                                                                                                                            |        |        |  |
|---------------------|------------------------------|----------------------------------------------|-----------------|-------------------------|-------------------------|--------------|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--------|--|
| JST0016B            | 0150                         | IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY) | Material        |                         | 2                       | Jan 16, 2025 | SYSTEM       | \$9,000.00                                                                                                                                                                                         | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overriding Payment Estimate Exception 4 on the current Payment Estimate. |        |        |  |
|                     |                              |                                              |                 |                         | <b>- Total</b>          |              |              |                                                                                                                                                                                                    |                                                                                                                                                                                                    |        | \$0.00 |  |
|                     |                              |                                              |                 |                         | <b>Material - Total</b> |              |              |                                                                                                                                                                                                    |                                                                                                                                                                                                    |        | \$0.00 |  |
|                     | <b>0150 - Total</b>          |                                              |                 |                         |                         |              |              |                                                                                                                                                                                                    | <b>\$0.00</b>                                                                                                                                                                                      |        |        |  |
|                     | 0180                         | WORK ZONE CRASH CUSHION (NARROW)             | Material        |                         | 1                       | Jan 2, 2025  | SYSTEM       | (\$14,000.00)                                                                                                                                                                                      |                                                                                                                                                                                                    |        |        |  |
|                     |                              |                                              |                 |                         | 1                       | Jan 2, 2025  | SYSTEM       | \$14,000.00                                                                                                                                                                                        | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overriding Payment Estimate Exception 5 on the current Payment Estimate. |        |        |  |
|                     |                              |                                              |                 |                         | 2                       | Jan 16, 2025 | SYSTEM       | (\$28,000.00)                                                                                                                                                                                      |                                                                                                                                                                                                    |        |        |  |
|                     |                              |                                              |                 |                         | 2                       | Jan 16, 2025 | SYSTEM       | \$28,000.00                                                                                                                                                                                        | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overriding Payment Estimate Exception 5 on the current Payment Estimate. |        |        |  |
|                     |                              |                                              |                 |                         | 3                       | Feb 3, 2025  | SYSTEM       | (\$28,000.00)                                                                                                                                                                                      |                                                                                                                                                                                                    |        |        |  |
|                     |                              |                                              |                 |                         | 3                       | Feb 3, 2025  | SYSTEM       | \$28,000.00                                                                                                                                                                                        | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overriding Payment Estimate Exception 4 on the current Payment Estimate. |        |        |  |
|                     |                              |                                              |                 |                         | 4                       | Feb 18, 2025 | SYSTEM       | (\$28,000.00)                                                                                                                                                                                      |                                                                                                                                                                                                    |        |        |  |
|                     |                              |                                              |                 |                         | 4                       | Feb 18, 2025 | SYSTEM       | \$28,000.00                                                                                                                                                                                        | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overriding Payment Estimate Exception 4 on the current Payment Estimate. |        |        |  |
|                     |                              |                                              |                 |                         | <b>- Total</b>          |              |              |                                                                                                                                                                                                    |                                                                                                                                                                                                    |        | \$0.00 |  |
|                     |                              |                                              |                 |                         | <b>Material - Total</b> |              |              |                                                                                                                                                                                                    |                                                                                                                                                                                                    |        | \$0.00 |  |
|                     | <b>0180 - Total</b>          |                                              |                 |                         |                         |              |              |                                                                                                                                                                                                    | <b>\$0.00</b>                                                                                                                                                                                      |        |        |  |
| 0210                | CONSTRUCTION SIGNS           | Material                                     |                 | 1                       | Jan 2, 2025             | SYSTEM       | (\$5,663.00) |                                                                                                                                                                                                    |                                                                                                                                                                                                    |        |        |  |
|                     |                              |                                              |                 | 1                       | Jan 2, 2025             | SYSTEM       | \$5,663.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overriding Payment Estimate Exception 6 on the current Payment Estimate. |                                                                                                                                                                                                    |        |        |  |
|                     |                              |                                              |                 | 2                       | Jan 16, 2025            | SYSTEM       | (\$7,913.50) |                                                                                                                                                                                                    |                                                                                                                                                                                                    |        |        |  |
|                     |                              |                                              |                 | 2                       | Jan 16, 2025            | SYSTEM       | \$7,913.50   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overriding Payment Estimate Exception 6 on the current Payment Estimate. |                                                                                                                                                                                                    |        |        |  |
|                     |                              |                                              |                 | 3                       | Feb 3, 2025             | SYSTEM       | (\$7,913.50) |                                                                                                                                                                                                    |                                                                                                                                                                                                    |        |        |  |
|                     |                              |                                              |                 | 3                       | Feb 3, 2025             | SYSTEM       | \$7,913.50   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overriding Payment Estimate Exception 5 on the current Payment Estimate. |                                                                                                                                                                                                    |        |        |  |
|                     |                              |                                              |                 | 4                       | Feb 18, 2025            | SYSTEM       | (\$7,913.50) |                                                                                                                                                                                                    |                                                                                                                                                                                                    |        |        |  |
|                     |                              |                                              |                 | 4                       | Feb 18, 2025            | SYSTEM       | \$7,913.50   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overriding Payment Estimate Exception 5 on the current Payment Estimate. |                                                                                                                                                                                                    |        |        |  |
|                     |                              |                                              |                 | <b>- Total</b>          |                         |              |              |                                                                                                                                                                                                    |                                                                                                                                                                                                    | \$0.00 |        |  |
|                     |                              |                                              |                 | <b>Material - Total</b> |                         |              |              |                                                                                                                                                                                                    |                                                                                                                                                                                                    | \$0.00 |        |  |
| <b>0210 - Total</b> |                              |                                              |                 |                         |                         |              |              | <b>\$0.00</b>                                                                                                                                                                                      |                                                                                                                                                                                                    |        |        |  |
| 0220                | ADVANCED WARNING RAIL SYSTEM | Material                                     |                 | 1                       | Jan 2, 2025             | SYSTEM       | (\$720.00)   |                                                                                                                                                                                                    |                                                                                                                                                                                                    |        |        |  |
|                     |                              |                                              |                 | 1                       | Jan 2, 2025             | SYSTEM       | \$720.00     | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overriding Payment Estimate Exception 7 on the current Payment Estimate. |                                                                                                                                                                                                    |        |        |  |
|                     |                              |                                              |                 | 2                       | Jan 16, 2025            | SYSTEM       | (\$720.00)   |                                                                                                                                                                                                    |                                                                                                                                                                                                    |        |        |  |
|                     |                              |                                              |                 | 2                       | Jan 16, 2025            | SYSTEM       | \$720.00     | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overriding Payment Estimate Exception 7 on the current Payment Estimate. |                                                                                                                                                                                                    |        |        |  |
|                     |                              |                                              |                 | 3                       | Feb 3, 2025             | SYSTEM       | (\$720.00)   |                                                                                                                                                                                                    |                                                                                                                                                                                                    |        |        |  |
|                     |                              |                                              |                 | 3                       | Feb 3, 2025             | SYSTEM       | \$720.00     | This adjustment offsets the original system-generated Material Payment                                                                                                                             |                                                                                                                                                                                                    |        |        |  |



## Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 241127-C09

| Project                 | Line         | Description                  | Adjustment Type | Other Adjustment Type                                                                                                                                                                              | Est. Number             | Created Date  | Created By      | Amount       | Remarks                                                                                                                                                                                             |   |               |        |              |                                                                                                                                                                                                    |
|-------------------------|--------------|------------------------------|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|---------------|-----------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|---------------|--------|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| JST0016B                | 0220         | ADVANCED WARNING RAIL SYSTEM | Material        |                                                                                                                                                                                                    |                         | 2025          |                 |              | Estimate Item Adjustment (0003) due to user sprigj overriding Payment Estimate Exception 6 on the current Payment Estimate.                                                                         |   |               |        |              |                                                                                                                                                                                                    |
|                         |              |                              |                 |                                                                                                                                                                                                    | 4                       | Feb 18, 2025  | SYSTEM          | (\$720.00)   |                                                                                                                                                                                                     |   |               |        |              |                                                                                                                                                                                                    |
|                         |              |                              |                 |                                                                                                                                                                                                    | 4                       | Feb 18, 2025  | SYSTEM          | \$720.00     | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overriding Payment Estimate Exception 6 on the current Payment Estimate.  |   |               |        |              |                                                                                                                                                                                                    |
|                         |              |                              |                 |                                                                                                                                                                                                    | <b>- Total</b>          |               |                 |              |                                                                                                                                                                                                     |   | <b>\$0.00</b> |        |              |                                                                                                                                                                                                    |
|                         |              |                              |                 |                                                                                                                                                                                                    | <b>Material - Total</b> |               |                 |              |                                                                                                                                                                                                     |   | <b>\$0.00</b> |        |              |                                                                                                                                                                                                    |
|                         |              |                              |                 |                                                                                                                                                                                                    | <b>0220 - Total</b>     |               |                 |              |                                                                                                                                                                                                     |   | <b>\$0.00</b> |        |              |                                                                                                                                                                                                    |
|                         |              |                              |                 |                                                                                                                                                                                                    |                         | 0230          | RELOCATED SIGNS | Material     |                                                                                                                                                                                                     | 2 | Jan 16, 2025  | SYSTEM | (\$2,250.50) |                                                                                                                                                                                                    |
|                         |              |                              |                 |                                                                                                                                                                                                    |                         |               |                 |              |                                                                                                                                                                                                     | 2 | Jan 16, 2025  | SYSTEM | \$2,250.50   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overriding Payment Estimate Exception 8 on the current Payment Estimate. |
|                         |              |                              |                 |                                                                                                                                                                                                    |                         |               |                 |              |                                                                                                                                                                                                     | 3 | Feb 3, 2025   | SYSTEM | (\$2,250.50) |                                                                                                                                                                                                    |
|                         |              |                              |                 |                                                                                                                                                                                                    |                         |               |                 |              |                                                                                                                                                                                                     | 3 | Feb 3, 2025   | SYSTEM | \$2,250.50   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| 4                       | Feb 18, 2025 | SYSTEM                       | (\$2,250.50)    |                                                                                                                                                                                                    |                         |               |                 |              |                                                                                                                                                                                                     |   |               |        |              |                                                                                                                                                                                                    |
| 4                       | Feb 18, 2025 | SYSTEM                       | \$2,250.50      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overriding Payment Estimate Exception 7 on the current Payment Estimate. |                         |               |                 |              |                                                                                                                                                                                                     |   |               |        |              |                                                                                                                                                                                                    |
| <b>- Total</b>          |              |                              |                 |                                                                                                                                                                                                    |                         |               |                 |              |                                                                                                                                                                                                     |   | <b>\$0.00</b> |        |              |                                                                                                                                                                                                    |
| <b>Material - Total</b> |              |                              |                 |                                                                                                                                                                                                    |                         |               |                 |              |                                                                                                                                                                                                     |   | <b>\$0.00</b> |        |              |                                                                                                                                                                                                    |
| <b>0230 - Total</b>     |              |                              |                 |                                                                                                                                                                                                    |                         |               |                 |              |                                                                                                                                                                                                     |   | <b>\$0.00</b> |        |              |                                                                                                                                                                                                    |
|                         | 0240         | CHANNELIZER (TRIM-LINE)      | Material        |                                                                                                                                                                                                    |                         |               |                 |              |                                                                                                                                                                                                     | 1 | Jan 2, 2025   | SYSTEM | (\$1,760.00) |                                                                                                                                                                                                    |
|                         |              |                              |                 |                                                                                                                                                                                                    | 1                       | Jan 2, 2025   | SYSTEM          | \$1,760.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overriding Payment Estimate Exception 8 on the current Payment Estimate.  |   |               |        |              |                                                                                                                                                                                                    |
|                         |              |                              |                 |                                                                                                                                                                                                    | 2                       | Jan 16, 2025  | SYSTEM          | (\$3,960.00) |                                                                                                                                                                                                     |   |               |        |              |                                                                                                                                                                                                    |
|                         |              |                              |                 |                                                                                                                                                                                                    | 2                       | Jan 16, 2025  | SYSTEM          | \$3,960.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sprigj overriding Payment Estimate Exception 9 on the current Payment Estimate.  |   |               |        |              |                                                                                                                                                                                                    |
|                         |              |                              |                 |                                                                                                                                                                                                    | 3                       | Feb 3, 2025   | SYSTEM          | (\$3,960.00) |                                                                                                                                                                                                     |   |               |        |              |                                                                                                                                                                                                    |
|                         |              |                              |                 |                                                                                                                                                                                                    | 3                       | Feb 3, 2025   | SYSTEM          | \$3,960.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overriding Payment Estimate Exception 8 on the current Payment Estimate.  |   |               |        |              |                                                                                                                                                                                                    |
|                         |              |                              |                 |                                                                                                                                                                                                    | 4                       | Feb 18, 2025  | SYSTEM          | (\$3,960.00) |                                                                                                                                                                                                     |   |               |        |              |                                                                                                                                                                                                    |
|                         |              |                              |                 |                                                                                                                                                                                                    | 4                       | Feb 18, 2025  | SYSTEM          | \$3,960.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overriding Payment Estimate Exception 8 on the current Payment Estimate.  |   |               |        |              |                                                                                                                                                                                                    |
|                         |              |                              |                 |                                                                                                                                                                                                    | <b>- Total</b>          |               |                 |              |                                                                                                                                                                                                     |   | <b>\$0.00</b> |        |              |                                                                                                                                                                                                    |
|                         |              |                              |                 |                                                                                                                                                                                                    | <b>Material - Total</b> |               |                 |              |                                                                                                                                                                                                     |   | <b>\$0.00</b> |        |              |                                                                                                                                                                                                    |
| <b>0240 - Total</b>     |              |                              |                 |                                                                                                                                                                                                    |                         | <b>\$0.00</b> |                 |              |                                                                                                                                                                                                     |   |               |        |              |                                                                                                                                                                                                    |
|                         | 0250         | TYPE 3 MOVEABLE BARRICADE    | Material        |                                                                                                                                                                                                    | 1                       | Jan 2, 2025   | SYSTEM          | (\$2,280.00) |                                                                                                                                                                                                     |   |               |        |              |                                                                                                                                                                                                    |
|                         |              |                              |                 |                                                                                                                                                                                                    | 1                       | Jan 2, 2025   | SYSTEM          | \$2,280.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sprigj overriding Payment Estimate Exception 9 on the current Payment Estimate.  |   |               |        |              |                                                                                                                                                                                                    |
|                         |              |                              |                 |                                                                                                                                                                                                    | 2                       | Jan 16, 2025  | SYSTEM          | (\$4,845.00) |                                                                                                                                                                                                     |   |               |        |              |                                                                                                                                                                                                    |
|                         |              |                              |                 |                                                                                                                                                                                                    | 2                       | Jan 16, 2025  | SYSTEM          | \$4,845.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sprigj overriding Payment Estimate Exception 10 on the current Payment Estimate. |   |               |        |              |                                                                                                                                                                                                    |
|                         |              |                              |                 |                                                                                                                                                                                                    | 3                       | Feb 3, 2025   | SYSTEM          | (\$4,845.00) |                                                                                                                                                                                                     |   |               |        |              |                                                                                                                                                                                                    |
|                         |              |                              |                 |                                                                                                                                                                                                    | 3                       | Feb 3, 2025   | SYSTEM          | \$4,845.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overriding Payment                                                        |   |               |        |              |                                                                                                                                                                                                    |



## Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 241127-C09

| Project                 | Line                              | Description               | Adjustment Type | Other Adjustment Type | Est. Number             | Created Date  | Created By    | Amount                                                                                                                                                                                              | Remarks                                                                                                                                                                                            |               |               |  |
|-------------------------|-----------------------------------|---------------------------|-----------------|-----------------------|-------------------------|---------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|--|
| JST0016B                | 0250                              | TYPE 3 MOVEABLE BARRICADE | Material        |                       |                         |               |               |                                                                                                                                                                                                     | Estimate Exception 9 on the current Payment Estimate.                                                                                                                                              |               |               |  |
|                         |                                   |                           |                 |                       | 4                       | Feb 18, 2025  | SYSTEM        | (\$4,845.00)                                                                                                                                                                                        |                                                                                                                                                                                                    |               |               |  |
|                         |                                   |                           |                 |                       | 4                       | Feb 18, 2025  | SYSTEM        | \$4,845.00                                                                                                                                                                                          | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overriding Payment Estimate Exception 9 on the current Payment Estimate. |               |               |  |
|                         |                                   |                           |                 |                       | <b>- Total</b>          |               |               |                                                                                                                                                                                                     |                                                                                                                                                                                                    |               | <b>\$0.00</b> |  |
|                         |                                   |                           |                 |                       | <b>Material - Total</b> |               |               |                                                                                                                                                                                                     |                                                                                                                                                                                                    |               | <b>\$0.00</b> |  |
| <b>0250 - Total</b>     |                                   |                           |                 |                       |                         |               |               | <b>\$0.00</b>                                                                                                                                                                                       |                                                                                                                                                                                                    |               |               |  |
| 0260                    | DIRECTION INDICATOR BARRICADE     | Material                  |                 | 1                     | Jan 2, 2025             | SYSTEM        | (\$4,800.00)  |                                                                                                                                                                                                     |                                                                                                                                                                                                    |               |               |  |
|                         |                                   |                           |                 | 1                     | Jan 2, 2025             | SYSTEM        | \$4,800.00    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sprigj overriding Payment Estimate Exception 10 on the current Payment Estimate. |                                                                                                                                                                                                    |               |               |  |
|                         |                                   |                           |                 | 2                     | Jan 16, 2025            | SYSTEM        | (\$4,800.00)  |                                                                                                                                                                                                     |                                                                                                                                                                                                    |               |               |  |
|                         |                                   |                           |                 | 2                     | Jan 16, 2025            | SYSTEM        | \$4,800.00    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sprigj overriding Payment Estimate Exception 11 on the current Payment Estimate. |                                                                                                                                                                                                    |               |               |  |
|                         |                                   |                           |                 | 3                     | Feb 3, 2025             | SYSTEM        | (\$4,800.00)  |                                                                                                                                                                                                     |                                                                                                                                                                                                    |               |               |  |
|                         |                                   |                           |                 | 3                     | Feb 3, 2025             | SYSTEM        | \$4,800.00    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sprigj overriding Payment Estimate Exception 10 on the current Payment Estimate. |                                                                                                                                                                                                    |               |               |  |
|                         |                                   |                           |                 | 4                     | Feb 18, 2025            | SYSTEM        | (\$4,800.00)  |                                                                                                                                                                                                     |                                                                                                                                                                                                    |               |               |  |
|                         |                                   |                           |                 | 4                     | Feb 18, 2025            | SYSTEM        | \$4,800.00    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sprigj overriding Payment Estimate Exception 10 on the current Payment Estimate. |                                                                                                                                                                                                    |               |               |  |
|                         |                                   |                           |                 | <b>- Total</b>        |                         |               |               |                                                                                                                                                                                                     |                                                                                                                                                                                                    | <b>\$0.00</b> |               |  |
| <b>Material - Total</b> |                                   |                           |                 |                       |                         | <b>\$0.00</b> |               |                                                                                                                                                                                                     |                                                                                                                                                                                                    |               |               |  |
| <b>0260 - Total</b>     |                                   |                           |                 |                       |                         |               |               | <b>\$0.00</b>                                                                                                                                                                                       |                                                                                                                                                                                                    |               |               |  |
| 0270                    | FLASHING ARROW PANEL              | Material                  |                 | 1                     | Jan 2, 2025             | SYSTEM        | (\$13,400.00) |                                                                                                                                                                                                     |                                                                                                                                                                                                    |               |               |  |
|                         |                                   |                           |                 | 1                     | Jan 2, 2025             | SYSTEM        | \$13,400.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sprigj overriding Payment Estimate Exception 11 on the current Payment Estimate. |                                                                                                                                                                                                    |               |               |  |
|                         |                                   |                           |                 | 2                     | Jan 16, 2025            | SYSTEM        | (\$13,400.00) |                                                                                                                                                                                                     |                                                                                                                                                                                                    |               |               |  |
|                         |                                   |                           |                 | 2                     | Jan 16, 2025            | SYSTEM        | \$13,400.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sprigj overriding Payment Estimate Exception 12 on the current Payment Estimate. |                                                                                                                                                                                                    |               |               |  |
|                         |                                   |                           |                 | 3                     | Feb 3, 2025             | SYSTEM        | (\$13,400.00) |                                                                                                                                                                                                     |                                                                                                                                                                                                    |               |               |  |
|                         |                                   |                           |                 | 3                     | Feb 3, 2025             | SYSTEM        | \$13,400.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sprigj overriding Payment Estimate Exception 11 on the current Payment Estimate. |                                                                                                                                                                                                    |               |               |  |
|                         |                                   |                           |                 | 4                     | Feb 18, 2025            | SYSTEM        | (\$13,400.00) |                                                                                                                                                                                                     |                                                                                                                                                                                                    |               |               |  |
|                         |                                   |                           |                 | 4                     | Feb 18, 2025            | SYSTEM        | \$13,400.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sprigj overriding Payment Estimate Exception 11 on the current Payment Estimate. |                                                                                                                                                                                                    |               |               |  |
|                         |                                   |                           |                 | <b>- Total</b>        |                         |               |               |                                                                                                                                                                                                     |                                                                                                                                                                                                    | <b>\$0.00</b> |               |  |
| <b>Material - Total</b> |                                   |                           |                 |                       |                         | <b>\$0.00</b> |               |                                                                                                                                                                                                     |                                                                                                                                                                                                    |               |               |  |
| <b>0270 - Total</b>     |                                   |                           |                 |                       |                         |               |               | <b>\$0.00</b>                                                                                                                                                                                       |                                                                                                                                                                                                    |               |               |  |
| 0280                    | SEQUENTIAL FLASHING WARNING LIGHT | Material                  |                 | 1                     | Jan 2, 2025             | SYSTEM        | (\$4,050.00)  |                                                                                                                                                                                                     |                                                                                                                                                                                                    |               |               |  |
|                         |                                   |                           |                 | 1                     | Jan 2, 2025             | SYSTEM        | \$4,050.00    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sprigj overriding Payment Estimate Exception 12 on the current Payment Estimate. |                                                                                                                                                                                                    |               |               |  |
|                         |                                   |                           |                 | 2                     | Jan 16, 2025            | SYSTEM        | (\$4,050.00)  |                                                                                                                                                                                                     |                                                                                                                                                                                                    |               |               |  |
|                         |                                   |                           |                 | 2                     | Jan 16, 2025            | SYSTEM        | \$4,050.00    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sprigj overriding Payment Estimate Exception 13 on the current Payment Estimate. |                                                                                                                                                                                                    |               |               |  |



## Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 241127-C09

| Project                 | Line | Description                                                                              | Adjustment Type | Other Adjustment Type | Est. Number    | Created Date | Created By    | Amount        | Remarks                                                                                                                                                                                             |
|-------------------------|------|------------------------------------------------------------------------------------------|-----------------|-----------------------|----------------|--------------|---------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| JST0016B                | 0280 | SEQUENTIAL FLASHING WARNING LIGHT                                                        | Material        |                       | 3              | Feb 3, 2025  | SYSTEM        | (\$4,050.00)  |                                                                                                                                                                                                     |
|                         |      |                                                                                          |                 |                       | 3              | Feb 3, 2025  | SYSTEM        | \$4,050.00    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sprigj overriding Payment Estimate Exception 12 on the current Payment Estimate. |
|                         |      |                                                                                          |                 |                       | 4              | Feb 18, 2025 | SYSTEM        | (\$4,050.00)  |                                                                                                                                                                                                     |
|                         |      |                                                                                          |                 |                       | 4              | Feb 18, 2025 | SYSTEM        | \$4,050.00    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sprigj overriding Payment Estimate Exception 12 on the current Payment Estimate. |
|                         |      |                                                                                          |                 |                       | <b>- Total</b> |              |               |               |                                                                                                                                                                                                     |
| <b>Material - Total</b> |      |                                                                                          |                 |                       |                |              | <b>\$0.00</b> |               |                                                                                                                                                                                                     |
| <b>0280 - Total</b>     |      |                                                                                          |                 |                       |                |              |               | <b>\$0.00</b> |                                                                                                                                                                                                     |
|                         | 0290 | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | Material        |                       | 1              | Jan 2, 2025  | SYSTEM        | (\$34,500.00) |                                                                                                                                                                                                     |
|                         |      |                                                                                          |                 |                       | 1              | Jan 2, 2025  | SYSTEM        | \$34,500.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sprigj overriding Payment Estimate Exception 13 on the current Payment Estimate. |
|                         |      |                                                                                          |                 |                       | 2              | Jan 16, 2025 | SYSTEM        | (\$34,500.00) |                                                                                                                                                                                                     |
|                         |      |                                                                                          |                 |                       | 2              | Jan 16, 2025 | SYSTEM        | \$34,500.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sprigj overriding Payment Estimate Exception 14 on the current Payment Estimate. |
|                         |      |                                                                                          |                 |                       | 3              | Feb 3, 2025  | SYSTEM        | (\$34,500.00) |                                                                                                                                                                                                     |
|                         |      |                                                                                          |                 |                       | 3              | Feb 3, 2025  | SYSTEM        | \$34,500.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sprigj overriding Payment Estimate Exception 13 on the current Payment Estimate. |
|                         |      |                                                                                          |                 |                       | 4              | Feb 18, 2025 | SYSTEM        | (\$34,500.00) |                                                                                                                                                                                                     |
|                         |      |                                                                                          |                 |                       | 4              | Feb 18, 2025 | SYSTEM        | \$34,500.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sprigj overriding Payment Estimate Exception 13 on the current Payment Estimate. |
|                         |      |                                                                                          |                 |                       | <b>- Total</b> |              |               |               |                                                                                                                                                                                                     |
| <b>Material - Total</b> |      |                                                                                          |                 |                       |                |              | <b>\$0.00</b> |               |                                                                                                                                                                                                     |
| <b>0290 - Total</b>     |      |                                                                                          |                 |                       |                |              |               | <b>\$0.00</b> |                                                                                                                                                                                                     |
|                         | 0320 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE                                                 | Material        |                       | 1              | Jan 2, 2025  | SYSTEM        | (\$11,934.00) |                                                                                                                                                                                                     |
|                         |      |                                                                                          |                 |                       | 1              | Jan 2, 2025  | SYSTEM        | \$11,934.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sprigj overriding Payment Estimate Exception 14 on the current Payment Estimate. |
|                         |      |                                                                                          |                 |                       | 2              | Jan 16, 2025 | SYSTEM        | (\$35,334.00) |                                                                                                                                                                                                     |
|                         |      |                                                                                          |                 |                       | 2              | Jan 16, 2025 | SYSTEM        | \$35,334.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sprigj overriding Payment Estimate Exception 15 on the current Payment Estimate. |
|                         |      |                                                                                          |                 |                       | <b>- Total</b> |              |               |               |                                                                                                                                                                                                     |
| <b>Material - Total</b> |      |                                                                                          |                 |                       |                |              | <b>\$0.00</b> |               |                                                                                                                                                                                                     |
| <b>0320 - Total</b>     |      |                                                                                          |                 |                       |                |              |               | <b>\$0.00</b> |                                                                                                                                                                                                     |
|                         | 0360 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING                                                 | Material        |                       | 18             | Sep 16, 2025 | SYSTEM        | (\$656.00)    |                                                                                                                                                                                                     |
|                         |      |                                                                                          |                 |                       | 18             | Sep 16, 2025 | SYSTEM        | \$656.00      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overriding Payment Estimate Exception 2 on the current Payment Estimate.  |
|                         |      |                                                                                          |                 |                       | <b>- Total</b> |              |               |               |                                                                                                                                                                                                     |
| <b>Material - Total</b> |      |                                                                                          |                 |                       |                |              | <b>\$0.00</b> |               |                                                                                                                                                                                                     |
| <b>0360 - Total</b>     |      |                                                                                          |                 |                       |                |              |               | <b>\$0.00</b> |                                                                                                                                                                                                     |
|                         | 0390 | 12 IN. PIPE GROUP A                                                                      | Material        |                       | 1              | Jan 2, 2025  | SYSTEM        | (\$52,000.00) |                                                                                                                                                                                                     |
|                         |      |                                                                                          |                 |                       | 1              | Jan 2, 2025  | SYSTEM        | \$52,000.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sprigj overriding Payment Estimate Exception 15 on the current Payment Estimate. |
|                         |      |                                                                                          |                 |                       | 3              | Feb 3, 2025  | SYSTEM        | (\$52,000.00) |                                                                                                                                                                                                     |



### Line Item Adjustments by Estimate

Contract ID: 241127-C09

| Project        | Line         | Description         | Adjustment Type | Other Adjustment Type                                                                                                                                                                               | Est. Number             | Created Date | Created By                     | Amount        | Remarks                                                                                                                                                                                             |               |             |        |               |  |
|----------------|--------------|---------------------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------|--------------------------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------|--------|---------------|--|
| JST0016B       | 0390         | 12 IN. PIPE GROUP A | Material        |                                                                                                                                                                                                     | 3                       | Feb 3, 2025  | SYSTEM                         | \$52,000.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sprigj overriding Payment Estimate Exception 14 on the current Payment Estimate. |               |             |        |               |  |
|                |              |                     |                 |                                                                                                                                                                                                     | 4                       | Feb 18, 2025 | SYSTEM                         | (\$52,000.00) |                                                                                                                                                                                                     |               |             |        |               |  |
|                |              |                     |                 |                                                                                                                                                                                                     | 4                       | Feb 18, 2025 | SYSTEM                         | \$52,000.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sprigj overriding Payment Estimate Exception 14 on the current Payment Estimate. |               |             |        |               |  |
|                |              |                     |                 |                                                                                                                                                                                                     | 5                       | Mar 3, 2025  | SYSTEM                         | (\$52,000.00) |                                                                                                                                                                                                     |               |             |        |               |  |
|                |              |                     |                 |                                                                                                                                                                                                     | 5                       | Mar 3, 2025  | SYSTEM                         | \$52,000.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overriding Payment Estimate Exception 2 on the current Payment Estimate.  |               |             |        |               |  |
|                |              |                     |                 |                                                                                                                                                                                                     | 6                       | Mar 17, 2025 | SYSTEM                         | (\$52,000.00) |                                                                                                                                                                                                     |               |             |        |               |  |
|                |              |                     |                 |                                                                                                                                                                                                     | 6                       | Mar 17, 2025 | SYSTEM                         | \$52,000.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overriding Payment Estimate Exception 2 on the current Payment Estimate.  |               |             |        |               |  |
|                |              |                     |                 |                                                                                                                                                                                                     | 7                       | Apr 2, 2025  | SYSTEM                         | (\$52,000.00) |                                                                                                                                                                                                     |               |             |        |               |  |
|                |              |                     |                 |                                                                                                                                                                                                     | 7                       | Apr 2, 2025  | SYSTEM                         | \$52,000.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overriding Payment Estimate Exception 6 on the current Payment Estimate.  |               |             |        |               |  |
|                |              |                     |                 |                                                                                                                                                                                                     | 8                       | Apr 16, 2025 | SYSTEM                         | (\$52,000.00) |                                                                                                                                                                                                     |               |             |        |               |  |
|                |              |                     |                 |                                                                                                                                                                                                     | 8                       | Apr 16, 2025 | SYSTEM                         | \$52,000.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overriding Payment Estimate Exception 4 on the current Payment Estimate.  |               |             |        |               |  |
|                |              |                     |                 |                                                                                                                                                                                                     | 9                       | May 1, 2025  | SYSTEM                         | (\$52,000.00) |                                                                                                                                                                                                     |               |             |        |               |  |
|                |              |                     |                 |                                                                                                                                                                                                     | 9                       | May 1, 2025  | SYSTEM                         | \$52,000.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overriding Payment Estimate Exception 4 on the current Payment Estimate.  |               |             |        |               |  |
|                |              |                     |                 |                                                                                                                                                                                                     | <b>- Total</b>          |              |                                |               |                                                                                                                                                                                                     |               |             |        | <b>\$0.00</b> |  |
|                |              |                     |                 |                                                                                                                                                                                                     | <b>Material - Total</b> |              |                                |               |                                                                                                                                                                                                     |               |             |        | <b>\$0.00</b> |  |
|                |              |                     |                 |                                                                                                                                                                                                     | <b>0390 - Total</b>     |              |                                |               |                                                                                                                                                                                                     |               |             |        | <b>\$0.00</b> |  |
|                |              |                     |                 |                                                                                                                                                                                                     |                         | 0400         | 12 IN. GROUP A FLARED END SECT | Material      |                                                                                                                                                                                                     | 1             | Jan 2, 2025 | SYSTEM | (\$4,400.00)  |  |
| 1              | Jan 2, 2025  | SYSTEM              | \$4,400.00      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sprigj overriding Payment Estimate Exception 16 on the current Payment Estimate. |                         |              |                                |               |                                                                                                                                                                                                     |               |             |        |               |  |
| 2              | Jan 16, 2025 | SYSTEM              | (\$4,400.00)    |                                                                                                                                                                                                     |                         |              |                                |               |                                                                                                                                                                                                     |               |             |        |               |  |
| 2              | Jan 16, 2025 | SYSTEM              | \$4,400.00      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sprigj overriding Payment Estimate Exception 17 on the current Payment Estimate. |                         |              |                                |               |                                                                                                                                                                                                     |               |             |        |               |  |
| 3              | Feb 3, 2025  | SYSTEM              | (\$4,400.00)    |                                                                                                                                                                                                     |                         |              |                                |               |                                                                                                                                                                                                     |               |             |        |               |  |
| 3              | Feb 3, 2025  | SYSTEM              | \$4,400.00      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sprigj overriding Payment Estimate Exception 15 on the current Payment Estimate. |                         |              |                                |               |                                                                                                                                                                                                     |               |             |        |               |  |
| 4              | Feb 18, 2025 | SYSTEM              | (\$4,400.00)    |                                                                                                                                                                                                     |                         |              |                                |               |                                                                                                                                                                                                     |               |             |        |               |  |
| 4              | Feb 18, 2025 | SYSTEM              | \$4,400.00      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sprigj overriding Payment Estimate Exception 15 on the current Payment Estimate. |                         |              |                                |               |                                                                                                                                                                                                     |               |             |        |               |  |
| 5              | Mar 3, 2025  | SYSTEM              | (\$4,400.00)    |                                                                                                                                                                                                     |                         |              |                                |               |                                                                                                                                                                                                     |               |             |        |               |  |
| 5              | Mar 3, 2025  | SYSTEM              | \$4,400.00      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overriding Payment Estimate Exception 3 on the current Payment Estimate.  |                         |              |                                |               |                                                                                                                                                                                                     |               |             |        |               |  |
| 6              | Mar 17, 2025 | SYSTEM              | (\$4,400.00)    |                                                                                                                                                                                                     |                         |              |                                |               |                                                                                                                                                                                                     |               |             |        |               |  |
| 6              | Mar 17, 2025 | SYSTEM              | \$4,400.00      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overriding Payment Estimate Exception 3 on the current Payment Estimate.  |                         |              |                                |               |                                                                                                                                                                                                     |               |             |        |               |  |
| <b>- Total</b> |              |                     |                 |                                                                                                                                                                                                     |                         |              |                                |               |                                                                                                                                                                                                     | <b>\$0.00</b> |             |        |               |  |



## Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 241127-C09

| Project  | Line                | Description                    | Adjustment Type  | Other Adjustment Type | Est. Number    | Created Date | Created By | Amount        | Remarks                                                                                                                                                                                             |
|----------|---------------------|--------------------------------|------------------|-----------------------|----------------|--------------|------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| JST0016B | 0400                | 12 IN. GROUP A FLARED END SECT | Material - Total |                       |                |              |            | \$0.00        |                                                                                                                                                                                                     |
|          | <b>0400 - Total</b> |                                |                  |                       |                |              |            | <b>\$0.00</b> |                                                                                                                                                                                                     |
|          | 0440                | ALTERNATE DITCH CHECK          | Material         |                       | 1              | Jan 2, 2025  | SYSTEM     | (\$600.00)    |                                                                                                                                                                                                     |
|          |                     |                                |                  |                       | 1              | Jan 2, 2025  | SYSTEM     | \$600.00      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sprigj overriding Payment Estimate Exception 17 on the current Payment Estimate. |
|          |                     |                                |                  |                       | 2              | Jan 16, 2025 | SYSTEM     | (\$600.00)    |                                                                                                                                                                                                     |
|          |                     |                                |                  |                       | 2              | Jan 16, 2025 | SYSTEM     | \$600.00      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sprigj overriding Payment Estimate Exception 18 on the current Payment Estimate. |
|          |                     |                                |                  |                       | 3              | Feb 3, 2025  | SYSTEM     | (\$600.00)    |                                                                                                                                                                                                     |
|          |                     |                                |                  |                       | 3              | Feb 3, 2025  | SYSTEM     | \$600.00      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sprigj overriding Payment Estimate Exception 16 on the current Payment Estimate. |
|          |                     |                                |                  |                       | 4              | Feb 18, 2025 | SYSTEM     | (\$600.00)    |                                                                                                                                                                                                     |
|          |                     |                                |                  |                       | 4              | Feb 18, 2025 | SYSTEM     | \$600.00      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sprigj overriding Payment Estimate Exception 16 on the current Payment Estimate. |
|          |                     |                                |                  |                       | 5              | Mar 3, 2025  | SYSTEM     | (\$600.00)    |                                                                                                                                                                                                     |
|          |                     |                                |                  |                       | 5              | Mar 3, 2025  | SYSTEM     | \$600.00      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overriding Payment Estimate Exception 4 on the current Payment Estimate.  |
|          |                     |                                |                  |                       | 6              | Mar 17, 2025 | SYSTEM     | (\$1,000.00)  |                                                                                                                                                                                                     |
|          |                     |                                |                  |                       | 6              | Mar 17, 2025 | SYSTEM     | \$1,000.00    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overriding Payment Estimate Exception 4 on the current Payment Estimate.  |
|          |                     |                                |                  |                       | <b>- Total</b> |              |            | <b>\$0.00</b> |                                                                                                                                                                                                     |
|          |                     |                                | Material - Total |                       |                |              |            | \$0.00        |                                                                                                                                                                                                     |
|          | <b>0440 - Total</b> |                                |                  |                       |                |              |            | <b>\$0.00</b> |                                                                                                                                                                                                     |
|          | 0460                | SILT FENCE                     | Material         |                       | 6              | Mar 17, 2025 | SYSTEM     | (\$2,145.50)  |                                                                                                                                                                                                     |
|          |                     |                                |                  |                       | 6              | Mar 17, 2025 | SYSTEM     | \$2,145.50    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overriding Payment Estimate Exception 5 on the current Payment Estimate.  |
|          |                     |                                |                  |                       | 7              | Apr 2, 2025  | SYSTEM     | (\$2,145.50)  |                                                                                                                                                                                                     |
|          |                     |                                |                  |                       | 7              | Apr 2, 2025  | SYSTEM     | \$2,145.50    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overriding Payment Estimate Exception 7 on the current Payment Estimate.  |
|          |                     |                                |                  |                       | <b>- Total</b> |              |            | <b>\$0.00</b> |                                                                                                                                                                                                     |
|          |                     |                                | Material - Total |                       |                |              |            | \$0.00        |                                                                                                                                                                                                     |
|          | <b>0460 - Total</b> |                                |                  |                       |                |              |            | <b>\$0.00</b> |                                                                                                                                                                                                     |
|          | 0470                | MGS GUARDRAIL                  | Material         |                       | 24             | Dec 16, 2025 | SYSTEM     | (\$34,662.50) |                                                                                                                                                                                                     |
|          |                     |                                |                  |                       | 24             | Dec 16, 2025 | SYSTEM     | \$34,662.50   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overriding Payment Estimate Exception 5 on the current Payment Estimate.  |
|          |                     |                                |                  |                       | 25             | Dec 31, 2025 | SYSTEM     | (\$34,662.50) |                                                                                                                                                                                                     |
|          |                     |                                |                  |                       | 25             | Dec 31, 2025 | SYSTEM     | \$34,662.50   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overriding Payment Estimate Exception 4 on the current Payment Estimate.  |
|          |                     |                                |                  |                       | 26             | Mar 2, 2026  | SYSTEM     | (\$34,662.50) |                                                                                                                                                                                                     |
|          |                     |                                |                  |                       | 26             | Mar 2, 2026  | SYSTEM     | \$34,662.50   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overriding Payment Estimate Exception 4 on the current Payment Estimate.  |
|          |                     |                                |                  |                       | 27             | Apr 16, 2026 | SYSTEM     | (\$34,662.50) |                                                                                                                                                                                                     |



## Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 241127-C09

| Project  | Line                                   | Description   | Adjustment Type | Other Adjustment Type | Est. Number | Created Date            | Created By    | Amount        | Remarks                                                                                                                                                                                            |                                                                                                                                                                                                    |              |               |              |                                                                                                                                                                                                    |
|----------|----------------------------------------|---------------|-----------------|-----------------------|-------------|-------------------------|---------------|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| JST0016B | 0470                                   | MGS GUARDRAIL | Material        |                       |             | 2026                    |               |               |                                                                                                                                                                                                    |                                                                                                                                                                                                    |              |               |              |                                                                                                                                                                                                    |
|          |                                        |               |                 |                       |             | 27                      | Apr 16, 2026  | SYSTEM        | \$34,662.50                                                                                                                                                                                        | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigg overriding Payment Estimate Exception 2 on the current Payment Estimate. |              |               |              |                                                                                                                                                                                                    |
|          |                                        |               |                 |                       |             | 28                      | May 4, 2026   | SYSTEM        | (\$34,662.50)                                                                                                                                                                                      |                                                                                                                                                                                                    |              |               |              |                                                                                                                                                                                                    |
|          |                                        |               |                 |                       |             | 28                      | May 4, 2026   | SYSTEM        | \$34,662.50                                                                                                                                                                                        | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigg overriding Payment Estimate Exception 2 on the current Payment Estimate. |              |               |              |                                                                                                                                                                                                    |
|          |                                        |               |                 |                       |             | <b>- Total</b>          |               |               |                                                                                                                                                                                                    |                                                                                                                                                                                                    |              | <b>\$0.00</b> |              |                                                                                                                                                                                                    |
|          |                                        |               |                 |                       |             | <b>Material - Total</b> |               |               |                                                                                                                                                                                                    |                                                                                                                                                                                                    |              | <b>\$0.00</b> |              |                                                                                                                                                                                                    |
|          |                                        |               |                 |                       |             | <b>0470 - Total</b>     |               |               |                                                                                                                                                                                                    |                                                                                                                                                                                                    |              | <b>\$0.00</b> |              |                                                                                                                                                                                                    |
|          |                                        |               |                 |                       | 0480        | MGS END ANCHOR          | Material      |               |                                                                                                                                                                                                    | 24                                                                                                                                                                                                 | Dec 16, 2025 | SYSTEM        | (\$7,800.00) |                                                                                                                                                                                                    |
|          |                                        |               |                 |                       |             |                         |               |               |                                                                                                                                                                                                    | 24                                                                                                                                                                                                 | Dec 16, 2025 | SYSTEM        | \$7,800.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigg overriding Payment Estimate Exception 7 on the current Payment Estimate. |
|          |                                        |               |                 |                       |             |                         |               |               |                                                                                                                                                                                                    | 25                                                                                                                                                                                                 | Dec 31, 2025 | SYSTEM        | (\$7,800.00) |                                                                                                                                                                                                    |
|          | 25                                     | Dec 31, 2025  | SYSTEM          | \$7,800.00            |             |                         |               |               | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigg overriding Payment Estimate Exception 6 on the current Payment Estimate. |                                                                                                                                                                                                    |              |               |              |                                                                                                                                                                                                    |
|          | 26                                     | Mar 2, 2026   | SYSTEM          | (\$7,800.00)          |             |                         |               |               |                                                                                                                                                                                                    |                                                                                                                                                                                                    |              |               |              |                                                                                                                                                                                                    |
|          | 26                                     | Mar 2, 2026   | SYSTEM          | \$7,800.00            |             |                         |               |               | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigg overriding Payment Estimate Exception 6 on the current Payment Estimate. |                                                                                                                                                                                                    |              |               |              |                                                                                                                                                                                                    |
|          | 27                                     | Apr 16, 2026  | SYSTEM          | (\$7,800.00)          |             |                         |               |               |                                                                                                                                                                                                    |                                                                                                                                                                                                    |              |               |              |                                                                                                                                                                                                    |
|          | 27                                     | Apr 16, 2026  | SYSTEM          | \$7,800.00            |             |                         |               |               | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigg overriding Payment Estimate Exception 4 on the current Payment Estimate. |                                                                                                                                                                                                    |              |               |              |                                                                                                                                                                                                    |
|          | 28                                     | May 4, 2026   | SYSTEM          | (\$7,800.00)          |             |                         |               |               |                                                                                                                                                                                                    |                                                                                                                                                                                                    |              |               |              |                                                                                                                                                                                                    |
|          | 28                                     | May 4, 2026   | SYSTEM          | \$7,800.00            |             |                         |               |               | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigg overriding Payment Estimate Exception 4 on the current Payment Estimate. |                                                                                                                                                                                                    |              |               |              |                                                                                                                                                                                                    |
|          | <b>- Total</b>                         |               |                 |                       |             |                         | <b>\$0.00</b> |               |                                                                                                                                                                                                    |                                                                                                                                                                                                    |              |               |              |                                                                                                                                                                                                    |
|          | <b>Material - Total</b>                |               |                 |                       |             |                         | <b>\$0.00</b> |               |                                                                                                                                                                                                    |                                                                                                                                                                                                    |              |               |              |                                                                                                                                                                                                    |
|          | <b>0480 - Total</b>                    |               |                 |                       |             |                         | <b>\$0.00</b> |               |                                                                                                                                                                                                    |                                                                                                                                                                                                    |              |               |              |                                                                                                                                                                                                    |
| 0490     | TYPE A CRASHWORTHY END TERMINAL (MASH) | Material      |                 |                       | 24          | Dec 16, 2025            | SYSTEM        | (\$11,700.00) |                                                                                                                                                                                                    |                                                                                                                                                                                                    |              |               |              |                                                                                                                                                                                                    |
|          |                                        |               |                 |                       | 24          | Dec 16, 2025            | SYSTEM        | \$11,700.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigg overriding Payment Estimate Exception 8 on the current Payment Estimate. |                                                                                                                                                                                                    |              |               |              |                                                                                                                                                                                                    |
|          |                                        |               |                 |                       | 25          | Dec 31, 2025            | SYSTEM        | (\$11,700.00) |                                                                                                                                                                                                    |                                                                                                                                                                                                    |              |               |              |                                                                                                                                                                                                    |
|          |                                        |               |                 |                       | 25          | Dec 31, 2025            | SYSTEM        | \$11,700.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigg overriding Payment Estimate Exception 7 on the current Payment Estimate. |                                                                                                                                                                                                    |              |               |              |                                                                                                                                                                                                    |
|          |                                        |               |                 |                       | 26          | Mar 2, 2026             | SYSTEM        | (\$11,700.00) |                                                                                                                                                                                                    |                                                                                                                                                                                                    |              |               |              |                                                                                                                                                                                                    |
|          |                                        |               |                 |                       | 26          | Mar 2, 2026             | SYSTEM        | \$11,700.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigg overriding Payment Estimate Exception 7 on the current Payment Estimate. |                                                                                                                                                                                                    |              |               |              |                                                                                                                                                                                                    |
|          |                                        |               |                 |                       | 27          | Apr 16, 2026            | SYSTEM        | (\$11,700.00) |                                                                                                                                                                                                    |                                                                                                                                                                                                    |              |               |              |                                                                                                                                                                                                    |
|          |                                        |               |                 |                       | 27          | Apr 16, 2026            | SYSTEM        | \$11,700.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigg overriding Payment Estimate Exception 5 on the current Payment Estimate. |                                                                                                                                                                                                    |              |               |              |                                                                                                                                                                                                    |
|          |                                        |               |                 |                       | 28          | May 4, 2026             | SYSTEM        | (\$11,700.00) |                                                                                                                                                                                                    |                                                                                                                                                                                                    |              |               |              |                                                                                                                                                                                                    |
|          |                                        |               |                 |                       | 28          | May 4, 2026             | SYSTEM        | \$11,700.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigg overriding Payment Estimate Exception 5 on the current Payment Estimate. |                                                                                                                                                                                                    |              |               |              |                                                                                                                                                                                                    |
|          | <b>- Total</b>                         |               |                 |                       |             |                         | <b>\$0.00</b> |               |                                                                                                                                                                                                    |                                                                                                                                                                                                    |              |               |              |                                                                                                                                                                                                    |



## Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 241127-C09

| Project  | Line                | Description                            | Adjustment Type  | Other Adjustment Type | Est. Number             | Created Date | Created By                                                                                                                                                                                         | Amount                                                                                                                                                                                              | Remarks       |               |  |
|----------|---------------------|----------------------------------------|------------------|-----------------------|-------------------------|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|--|
| JST0016B | 0490                | TYPE A CRASHWORTHY END TERMINAL (MASH) | Material - Total |                       |                         |              |                                                                                                                                                                                                    |                                                                                                                                                                                                     | \$0.00        |               |  |
|          | <b>0490 - Total</b> |                                        |                  |                       |                         |              |                                                                                                                                                                                                    |                                                                                                                                                                                                     | <b>\$0.00</b> |               |  |
|          | 0510                | ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND  | Material         |                       | 1                       | Jan 2, 2025  | SYSTEM                                                                                                                                                                                             | (\$9,200.00)                                                                                                                                                                                        |               |               |  |
|          |                     |                                        |                  | 1                     | Jan 2, 2025             | SYSTEM       | \$9,200.00                                                                                                                                                                                         | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sprigg overriding Payment Estimate Exception 3 on the current Payment Estimate.  |               |               |  |
|          |                     |                                        |                  | 2                     | Jan 16, 2025            | SYSTEM       | (\$9,200.00)                                                                                                                                                                                       |                                                                                                                                                                                                     |               |               |  |
|          |                     |                                        |                  | 2                     | Jan 16, 2025            | SYSTEM       | \$9,200.00                                                                                                                                                                                         | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sprigg overriding Payment Estimate Exception 3 on the current Payment Estimate.  |               |               |  |
|          |                     |                                        |                  | 3                     | Feb 3, 2025             | SYSTEM       | (\$9,200.00)                                                                                                                                                                                       |                                                                                                                                                                                                     |               |               |  |
|          |                     |                                        |                  | 3                     | Feb 3, 2025             | SYSTEM       | \$9,200.00                                                                                                                                                                                         | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sprigg overriding Payment Estimate Exception 2 on the current Payment Estimate.  |               |               |  |
|          |                     |                                        |                  | 4                     | Feb 18, 2025            | SYSTEM       | (\$9,200.00)                                                                                                                                                                                       |                                                                                                                                                                                                     |               |               |  |
|          |                     |                                        |                  | 4                     | Feb 18, 2025            | SYSTEM       | \$9,200.00                                                                                                                                                                                         | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sprigg overriding Payment Estimate Exception 2 on the current Payment Estimate.  |               |               |  |
|          |                     |                                        |                  | 5                     | Mar 3, 2025             | SYSTEM       | (\$9,200.00)                                                                                                                                                                                       |                                                                                                                                                                                                     |               |               |  |
|          |                     |                                        |                  | 5                     | Mar 3, 2025             | SYSTEM       | \$9,200.00                                                                                                                                                                                         | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigg overriding Payment Estimate Exception 1 on the current Payment Estimate.  |               |               |  |
|          |                     |                                        |                  | 6                     | Mar 17, 2025            | SYSTEM       | (\$9,200.00)                                                                                                                                                                                       |                                                                                                                                                                                                     |               |               |  |
|          |                     |                                        |                  | 6                     | Mar 17, 2025            | SYSTEM       | \$9,200.00                                                                                                                                                                                         | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigg overriding Payment Estimate Exception 1 on the current Payment Estimate.  |               |               |  |
|          |                     |                                        |                  | 7                     | Apr 2, 2025             | SYSTEM       | (\$9,200.00)                                                                                                                                                                                       |                                                                                                                                                                                                     |               |               |  |
|          |                     |                                        |                  | 7                     | Apr 2, 2025             | SYSTEM       | \$9,200.00                                                                                                                                                                                         | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigg overriding Payment Estimate Exception 1 on the current Payment Estimate.  |               |               |  |
|          |                     |                                        |                  |                       | <b>- Total</b>          |              |                                                                                                                                                                                                    | <b>\$0.00</b>                                                                                                                                                                                       |               |               |  |
|          |                     |                                        |                  |                       | <b>Material - Total</b> |              |                                                                                                                                                                                                    | <b>\$0.00</b>                                                                                                                                                                                       |               |               |  |
|          |                     | <b>0510 - Total</b>                    |                  |                       |                         |              |                                                                                                                                                                                                    |                                                                                                                                                                                                     |               | <b>\$0.00</b> |  |
|          | 0520                | U-CHANNEL POST, 3 LB                   | Material         |                       | 15                      | Aug 4, 2025  | SYSTEM                                                                                                                                                                                             | (\$2,880.00)                                                                                                                                                                                        |               |               |  |
|          |                     |                                        |                  | 15                    | Aug 4, 2025             | SYSTEM       | \$2,880.00                                                                                                                                                                                         | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |               |               |  |
|          |                     |                                        |                  | 16                    | Aug 18, 2025            | SYSTEM       | (\$2,880.00)                                                                                                                                                                                       |                                                                                                                                                                                                     |               |               |  |
|          |                     |                                        |                  | 16                    | Aug 18, 2025            | SYSTEM       | \$2,880.00                                                                                                                                                                                         | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigg overriding Payment Estimate Exception 8 on the current Payment Estimate.  |               |               |  |
|          |                     |                                        |                  | 17                    | Sep 2, 2025             | SYSTEM       | (\$2,880.00)                                                                                                                                                                                       |                                                                                                                                                                                                     |               |               |  |
|          |                     |                                        |                  | 17                    | Sep 2, 2025             | SYSTEM       | \$2,880.00                                                                                                                                                                                         | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigg overriding Payment Estimate Exception 6 on the current Payment Estimate.  |               |               |  |
|          | 18                  |                                        |                  | Sep 16, 2025          | SYSTEM                  | (\$2,880.00) |                                                                                                                                                                                                    |                                                                                                                                                                                                     |               |               |  |
|          | 18                  |                                        |                  | Sep 16, 2025          | SYSTEM                  | \$2,880.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigg overriding Payment Estimate Exception 8 on the current Payment Estimate. |                                                                                                                                                                                                     |               |               |  |
|          | 19                  |                                        |                  | Oct 1, 2025           | SYSTEM                  | (\$2,880.00) |                                                                                                                                                                                                    |                                                                                                                                                                                                     |               |               |  |
|          | 19                  |                                        |                  | Oct 1, 2025           | SYSTEM                  | \$2,880.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigg overriding Payment                                                       |                                                                                                                                                                                                     |               |               |  |



## Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 241127-C09

| Project  | Line         | Description          | Adjustment Type | Other Adjustment Type | Est. Number             | Created Date | Created By    | Amount       | Remarks                                                                                                                                                                                             |    |              |        |               |                                                                                                                                                                                                     |
|----------|--------------|----------------------|-----------------|-----------------------|-------------------------|--------------|---------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|--------------|--------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| JST0016B | 0520         | U-CHANNEL POST, 3 LB | Material        |                       |                         |              |               |              | Estimate Exception 6 on the current Payment Estimate.                                                                                                                                               |    |              |        |               |                                                                                                                                                                                                     |
|          |              |                      |                 |                       | 20                      | Oct 16, 2025 | SYSTEM        | (\$2,880.00) |                                                                                                                                                                                                     |    |              |        |               |                                                                                                                                                                                                     |
|          |              |                      |                 |                       | 20                      | Oct 16, 2025 | SYSTEM        | \$2,880.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overriding Payment Estimate Exception 6 on the current Payment Estimate.  |    |              |        |               |                                                                                                                                                                                                     |
|          |              |                      |                 |                       | 21                      | Nov 3, 2025  | SYSTEM        | (\$2,880.00) |                                                                                                                                                                                                     |    |              |        |               |                                                                                                                                                                                                     |
|          |              |                      |                 |                       | 21                      | Nov 3, 2025  | SYSTEM        | \$2,880.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overriding Payment Estimate Exception 6 on the current Payment Estimate.  |    |              |        |               |                                                                                                                                                                                                     |
|          |              |                      |                 |                       | 22                      | Nov 17, 2025 | SYSTEM        | (\$2,880.00) |                                                                                                                                                                                                     |    |              |        |               |                                                                                                                                                                                                     |
|          |              |                      |                 |                       | 22                      | Nov 17, 2025 | SYSTEM        | \$2,880.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overriding Payment Estimate Exception 6 on the current Payment Estimate.  |    |              |        |               |                                                                                                                                                                                                     |
|          |              |                      |                 |                       | 23                      | Dec 2, 2025  | SYSTEM        | (\$2,880.00) |                                                                                                                                                                                                     |    |              |        |               |                                                                                                                                                                                                     |
|          |              |                      |                 |                       | 23                      | Dec 2, 2025  | SYSTEM        | \$2,880.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overriding Payment Estimate Exception 9 on the current Payment Estimate.  |    |              |        |               |                                                                                                                                                                                                     |
|          |              |                      |                 |                       | 24                      | Dec 16, 2025 | SYSTEM        | (\$2,880.00) |                                                                                                                                                                                                     |    |              |        |               |                                                                                                                                                                                                     |
|          |              |                      |                 |                       | 24                      | Dec 16, 2025 | SYSTEM        | \$2,880.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overriding Payment Estimate Exception 13 on the current Payment Estimate. |    |              |        |               |                                                                                                                                                                                                     |
|          |              |                      |                 |                       | 25                      | Dec 31, 2025 | SYSTEM        | (\$2,880.00) |                                                                                                                                                                                                     |    |              |        |               |                                                                                                                                                                                                     |
|          |              |                      |                 |                       | 25                      | Dec 31, 2025 | SYSTEM        | \$2,880.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overriding Payment Estimate Exception 12 on the current Payment Estimate. |    |              |        |               |                                                                                                                                                                                                     |
|          |              |                      |                 |                       | 26                      | Mar 2, 2026  | SYSTEM        | (\$2,880.00) |                                                                                                                                                                                                     |    |              |        |               |                                                                                                                                                                                                     |
|          |              |                      |                 |                       | 26                      | Mar 2, 2026  | SYSTEM        | \$2,880.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overriding Payment Estimate Exception 12 on the current Payment Estimate. |    |              |        |               |                                                                                                                                                                                                     |
|          |              |                      |                 |                       | 27                      | Apr 16, 2026 | SYSTEM        | (\$2,880.00) |                                                                                                                                                                                                     |    |              |        |               |                                                                                                                                                                                                     |
|          |              |                      |                 |                       | 27                      | Apr 16, 2026 | SYSTEM        | \$2,880.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overriding Payment Estimate Exception 10 on the current Payment Estimate. |    |              |        |               |                                                                                                                                                                                                     |
|          |              |                      |                 |                       | 28                      | May 4, 2026  | SYSTEM        | (\$2,880.00) |                                                                                                                                                                                                     |    |              |        |               |                                                                                                                                                                                                     |
|          |              |                      |                 |                       | 28                      | May 4, 2026  | SYSTEM        | \$2,880.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overriding Payment Estimate Exception 10 on the current Payment Estimate. |    |              |        |               |                                                                                                                                                                                                     |
|          |              |                      |                 |                       | <b>- Total</b>          |              |               |              |                                                                                                                                                                                                     |    |              |        | <b>\$0.00</b> |                                                                                                                                                                                                     |
|          |              |                      |                 |                       | <b>Material - Total</b> |              |               |              |                                                                                                                                                                                                     |    |              |        | <b>\$0.00</b> |                                                                                                                                                                                                     |
|          |              |                      |                 |                       | <b>0520 - Total</b>     |              |               |              |                                                                                                                                                                                                     |    |              |        | <b>\$0.00</b> |                                                                                                                                                                                                     |
|          |              |                      |                 |                       |                         | 0530         | SH-FLAT SHEET | Material     |                                                                                                                                                                                                     | 15 | Aug 4, 2025  | SYSTEM | (\$1,980.00)  |                                                                                                                                                                                                     |
|          |              |                      |                 |                       |                         |              |               |              |                                                                                                                                                                                                     | 15 | Aug 4, 2025  | SYSTEM | \$1,980.00    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
|          |              |                      |                 |                       |                         |              |               |              |                                                                                                                                                                                                     | 16 | Aug 18, 2025 | SYSTEM | (\$1,980.00)  |                                                                                                                                                                                                     |
|          |              |                      |                 |                       |                         |              |               |              |                                                                                                                                                                                                     | 16 | Aug 18, 2025 | SYSTEM | \$1,980.00    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overriding Payment Estimate Exception 9 on the current Payment Estimate.  |
|          |              |                      |                 |                       |                         |              |               |              |                                                                                                                                                                                                     | 17 | Sep 2, 2025  | SYSTEM | (\$1,980.00)  |                                                                                                                                                                                                     |
|          |              |                      |                 |                       |                         |              |               |              |                                                                                                                                                                                                     | 17 | Sep 2, 2025  | SYSTEM | \$1,980.00    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overriding Payment Estimate Exception 7 on the current Payment Estimate.  |
| 18       | Sep 16, 2025 | SYSTEM               | (\$1,980.00)    |                       |                         |              |               |              |                                                                                                                                                                                                     |    |              |        |               |                                                                                                                                                                                                     |



### Line Item Adjustments by Estimate

Contract ID: 241127-C09

| Project  | Line         | Description   | Adjustment Type | Other Adjustment Type | Est. Number             | Created Date | Created By                        | Amount       | Remarks                                                                                                                                                                                             |    |              |        |               |                                                                                                                                                                                                     |
|----------|--------------|---------------|-----------------|-----------------------|-------------------------|--------------|-----------------------------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|--------------|--------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| JST0016B | 0530         | SH-FLAT SHEET | Material        |                       | 18                      | Sep 16, 2025 | SYSTEM                            | \$1,980.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overriding Payment Estimate Exception 9 on the current Payment Estimate.  |    |              |        |               |                                                                                                                                                                                                     |
|          |              |               |                 |                       | 19                      | Oct 1, 2025  | SYSTEM                            | (\$1,980.00) |                                                                                                                                                                                                     |    |              |        |               |                                                                                                                                                                                                     |
|          |              |               |                 |                       | 19                      | Oct 1, 2025  | SYSTEM                            | \$1,980.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overriding Payment Estimate Exception 7 on the current Payment Estimate.  |    |              |        |               |                                                                                                                                                                                                     |
|          |              |               |                 |                       | 20                      | Oct 16, 2025 | SYSTEM                            | (\$1,980.00) |                                                                                                                                                                                                     |    |              |        |               |                                                                                                                                                                                                     |
|          |              |               |                 |                       | 20                      | Oct 16, 2025 | SYSTEM                            | \$1,980.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overriding Payment Estimate Exception 7 on the current Payment Estimate.  |    |              |        |               |                                                                                                                                                                                                     |
|          |              |               |                 |                       | 21                      | Nov 3, 2025  | SYSTEM                            | (\$1,980.00) |                                                                                                                                                                                                     |    |              |        |               |                                                                                                                                                                                                     |
|          |              |               |                 |                       | 21                      | Nov 3, 2025  | SYSTEM                            | \$1,980.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overriding Payment Estimate Exception 7 on the current Payment Estimate.  |    |              |        |               |                                                                                                                                                                                                     |
|          |              |               |                 |                       | 22                      | Nov 17, 2025 | SYSTEM                            | (\$1,980.00) |                                                                                                                                                                                                     |    |              |        |               |                                                                                                                                                                                                     |
|          |              |               |                 |                       | 22                      | Nov 17, 2025 | SYSTEM                            | \$1,980.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overriding Payment Estimate Exception 7 on the current Payment Estimate.  |    |              |        |               |                                                                                                                                                                                                     |
|          |              |               |                 |                       | 23                      | Dec 2, 2025  | SYSTEM                            | (\$1,980.00) |                                                                                                                                                                                                     |    |              |        |               |                                                                                                                                                                                                     |
|          |              |               |                 |                       | 23                      | Dec 2, 2025  | SYSTEM                            | \$1,980.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overriding Payment Estimate Exception 10 on the current Payment Estimate. |    |              |        |               |                                                                                                                                                                                                     |
|          |              |               |                 |                       | 24                      | Dec 16, 2025 | SYSTEM                            | (\$1,980.00) |                                                                                                                                                                                                     |    |              |        |               |                                                                                                                                                                                                     |
|          |              |               |                 |                       | 24                      | Dec 16, 2025 | SYSTEM                            | \$1,980.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overriding Payment Estimate Exception 14 on the current Payment Estimate. |    |              |        |               |                                                                                                                                                                                                     |
|          |              |               |                 |                       | 25                      | Dec 31, 2025 | SYSTEM                            | (\$1,980.00) |                                                                                                                                                                                                     |    |              |        |               |                                                                                                                                                                                                     |
|          |              |               |                 |                       | 25                      | Dec 31, 2025 | SYSTEM                            | \$1,980.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overriding Payment Estimate Exception 13 on the current Payment Estimate. |    |              |        |               |                                                                                                                                                                                                     |
|          |              |               |                 |                       | 26                      | Mar 2, 2026  | SYSTEM                            | (\$1,980.00) |                                                                                                                                                                                                     |    |              |        |               |                                                                                                                                                                                                     |
|          |              |               |                 |                       | 26                      | Mar 2, 2026  | SYSTEM                            | \$1,980.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overriding Payment Estimate Exception 13 on the current Payment Estimate. |    |              |        |               |                                                                                                                                                                                                     |
|          |              |               |                 |                       | 27                      | Apr 16, 2026 | SYSTEM                            | (\$1,980.00) |                                                                                                                                                                                                     |    |              |        |               |                                                                                                                                                                                                     |
|          |              |               |                 |                       | 27                      | Apr 16, 2026 | SYSTEM                            | \$1,980.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overriding Payment Estimate Exception 11 on the current Payment Estimate. |    |              |        |               |                                                                                                                                                                                                     |
|          |              |               |                 |                       | 28                      | May 4, 2026  | SYSTEM                            | (\$1,980.00) |                                                                                                                                                                                                     |    |              |        |               |                                                                                                                                                                                                     |
|          |              |               |                 |                       | 28                      | May 4, 2026  | SYSTEM                            | \$1,980.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overriding Payment Estimate Exception 11 on the current Payment Estimate. |    |              |        |               |                                                                                                                                                                                                     |
|          |              |               |                 |                       | <b>- Total</b>          |              |                                   |              |                                                                                                                                                                                                     |    |              |        | <b>\$0.00</b> |                                                                                                                                                                                                     |
|          |              |               |                 |                       | <b>Material - Total</b> |              |                                   |              |                                                                                                                                                                                                     |    |              |        | <b>\$0.00</b> |                                                                                                                                                                                                     |
|          |              |               |                 |                       | <b>0530 - Total</b>     |              |                                   |              |                                                                                                                                                                                                     |    |              |        | <b>\$0.00</b> |                                                                                                                                                                                                     |
|          |              |               |                 |                       |                         | 0570         | BRIDGE APPROACH SLAB (MINOR ROAD) | Material     |                                                                                                                                                                                                     | 14 | Jul 16, 2025 | SYSTEM | (\$33,245.00) |                                                                                                                                                                                                     |
|          |              |               |                 |                       |                         |              |                                   |              |                                                                                                                                                                                                     | 14 | Jul 16, 2025 | SYSTEM | \$33,245.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overriding Payment Estimate Exception 1 on the current Payment Estimate.  |
|          |              |               |                 |                       |                         |              |                                   |              |                                                                                                                                                                                                     | 15 | Aug 4, 2025  | SYSTEM | (\$33,245.00) |                                                                                                                                                                                                     |
|          |              |               |                 |                       |                         |              |                                   |              |                                                                                                                                                                                                     | 15 | Aug 4, 2025  | SYSTEM | \$33,245.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| 16       | Aug 18, 2025 | SYSTEM        | (\$33,245.00)   |                       |                         |              |                                   |              |                                                                                                                                                                                                     |    |              |        |               |                                                                                                                                                                                                     |



## Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 241127-C09

| Project  | Line | Description                       | Adjustment Type | Other Adjustment Type | Est. Number             | Created Date | Created By | Amount        | Remarks                                                                                                                                                                                            |  |  |  |               |  |
|----------|------|-----------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------|--|
| JST0016B | 0570 | BRIDGE APPROACH SLAB (MINOR ROAD) | Material        |                       |                         | 2025         |            |               |                                                                                                                                                                                                    |  |  |  |               |  |
|          |      |                                   |                 |                       | 16                      | Aug 18, 2025 | SYSTEM     | \$33,245.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overriding Payment Estimate Exception 1 on the current Payment Estimate. |  |  |  |               |  |
|          |      |                                   |                 |                       | 17                      | Sep 2, 2025  | SYSTEM     | (\$33,245.00) |                                                                                                                                                                                                    |  |  |  |               |  |
|          |      |                                   |                 |                       | 17                      | Sep 2, 2025  | SYSTEM     | \$33,245.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overriding Payment Estimate Exception 1 on the current Payment Estimate. |  |  |  |               |  |
|          |      |                                   |                 |                       | 18                      | Sep 16, 2025 | SYSTEM     | (\$33,245.00) |                                                                                                                                                                                                    |  |  |  |               |  |
|          |      |                                   |                 |                       | 18                      | Sep 16, 2025 | SYSTEM     | \$33,245.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overriding Payment Estimate Exception 1 on the current Payment Estimate. |  |  |  |               |  |
|          |      |                                   |                 |                       | 19                      | Oct 1, 2025  | SYSTEM     | (\$33,245.00) |                                                                                                                                                                                                    |  |  |  |               |  |
|          |      |                                   |                 |                       | 19                      | Oct 1, 2025  | SYSTEM     | \$33,245.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overriding Payment Estimate Exception 1 on the current Payment Estimate. |  |  |  |               |  |
|          |      |                                   |                 |                       | 20                      | Oct 16, 2025 | SYSTEM     | (\$33,245.00) |                                                                                                                                                                                                    |  |  |  |               |  |
|          |      |                                   |                 |                       | 20                      | Oct 16, 2025 | SYSTEM     | \$33,245.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overriding Payment Estimate Exception 1 on the current Payment Estimate. |  |  |  |               |  |
|          |      |                                   |                 |                       | 21                      | Nov 3, 2025  | SYSTEM     | (\$33,245.00) |                                                                                                                                                                                                    |  |  |  |               |  |
|          |      |                                   |                 |                       | 21                      | Nov 3, 2025  | SYSTEM     | \$33,245.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overriding Payment Estimate Exception 1 on the current Payment Estimate. |  |  |  |               |  |
|          |      |                                   |                 |                       | 22                      | Nov 17, 2025 | SYSTEM     | (\$33,245.00) |                                                                                                                                                                                                    |  |  |  |               |  |
|          |      |                                   |                 |                       | 22                      | Nov 17, 2025 | SYSTEM     | \$33,245.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overriding Payment Estimate Exception 1 on the current Payment Estimate. |  |  |  |               |  |
|          |      |                                   |                 |                       | 23                      | Dec 2, 2025  | SYSTEM     | (\$33,245.00) |                                                                                                                                                                                                    |  |  |  |               |  |
|          |      |                                   |                 |                       | 23                      | Dec 2, 2025  | SYSTEM     | \$33,245.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overriding Payment Estimate Exception 4 on the current Payment Estimate. |  |  |  |               |  |
|          |      |                                   |                 |                       | 24                      | Dec 16, 2025 | SYSTEM     | (\$33,245.00) |                                                                                                                                                                                                    |  |  |  |               |  |
|          |      |                                   |                 |                       | 24                      | Dec 16, 2025 | SYSTEM     | \$33,245.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sprigj overriding Payment Estimate Exception 4 on the current Payment Estimate. |  |  |  |               |  |
|          |      |                                   |                 |                       | 25                      | Dec 31, 2025 | SYSTEM     | (\$33,245.00) |                                                                                                                                                                                                    |  |  |  |               |  |
|          |      |                                   |                 |                       | 25                      | Dec 31, 2025 | SYSTEM     | \$33,245.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overriding Payment Estimate Exception 3 on the current Payment Estimate. |  |  |  |               |  |
|          |      |                                   |                 |                       | 26                      | Mar 2, 2026  | SYSTEM     | (\$33,245.00) |                                                                                                                                                                                                    |  |  |  |               |  |
|          |      |                                   |                 |                       | 26                      | Mar 2, 2026  | SYSTEM     | \$33,245.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overriding Payment Estimate Exception 3 on the current Payment Estimate. |  |  |  |               |  |
|          |      |                                   |                 |                       | 27                      | Apr 16, 2026 | SYSTEM     | (\$33,245.00) |                                                                                                                                                                                                    |  |  |  |               |  |
|          |      |                                   |                 |                       | 27                      | Apr 16, 2026 | SYSTEM     | \$33,245.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overriding Payment Estimate Exception 1 on the current Payment Estimate. |  |  |  |               |  |
|          |      |                                   |                 |                       | 28                      | May 4, 2026  | SYSTEM     | (\$33,245.00) |                                                                                                                                                                                                    |  |  |  |               |  |
|          |      |                                   |                 |                       | 28                      | May 4, 2026  | SYSTEM     | \$33,245.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overriding Payment Estimate Exception 1 on the current Payment Estimate. |  |  |  |               |  |
|          |      |                                   |                 |                       | <b>- Total</b>          |              |            |               |                                                                                                                                                                                                    |  |  |  | <b>\$0.00</b> |  |
|          |      |                                   |                 |                       | <b>Material - Total</b> |              |            |               |                                                                                                                                                                                                    |  |  |  | <b>\$0.00</b> |  |
|          |      |                                   |                 |                       | <b>0570 - Total</b>     |              |            |               |                                                                                                                                                                                                    |  |  |  | <b>\$0.00</b> |  |



## Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 241127-C09

| Project                 | Line                        | Description                              | Adjustment Type | Other Adjustment Type                                                                                                                                                                              | Est. Number    | Created Date | Created By    | Amount                                                                                                                                                                                              | Remarks                                                                                                                                                                                            |  |
|-------------------------|-----------------------------|------------------------------------------|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| JST0016B                | 0580                        | GALVANIZED STRUCTURAL STEEL PILES (12 IN | Material        |                                                                                                                                                                                                    | 7              | Apr 2, 2025  | SYSTEM        | (\$29,704.00)                                                                                                                                                                                       |                                                                                                                                                                                                    |  |
|                         |                             |                                          |                 |                                                                                                                                                                                                    | 7              | Apr 2, 2025  | SYSTEM        | \$29,704.00                                                                                                                                                                                         | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overriding Payment Estimate Exception 2 on the current Payment Estimate. |  |
|                         |                             |                                          |                 |                                                                                                                                                                                                    | <b>- Total</b> |              |               | <b>\$0.00</b>                                                                                                                                                                                       |                                                                                                                                                                                                    |  |
|                         | <b>Material - Total</b>     |                                          |                 | <b>\$0.00</b>                                                                                                                                                                                      |                |              |               |                                                                                                                                                                                                     |                                                                                                                                                                                                    |  |
|                         | <b>0580 - Total</b>         |                                          |                 |                                                                                                                                                                                                    |                |              |               |                                                                                                                                                                                                     | <b>\$0.00</b>                                                                                                                                                                                      |  |
|                         | 0600                        | PILE POINT REINFORCEMENT                 | Material        |                                                                                                                                                                                                    | 7              | Apr 2, 2025  | SYSTEM        | (\$1,920.00)                                                                                                                                                                                        |                                                                                                                                                                                                    |  |
|                         |                             |                                          |                 |                                                                                                                                                                                                    | 7              | Apr 2, 2025  | SYSTEM        | \$1,920.00                                                                                                                                                                                          | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overriding Payment Estimate Exception 3 on the current Payment Estimate. |  |
|                         |                             |                                          |                 |                                                                                                                                                                                                    | <b>- Total</b> |              |               | <b>\$0.00</b>                                                                                                                                                                                       |                                                                                                                                                                                                    |  |
|                         | <b>Material - Total</b>     |                                          |                 | <b>\$0.00</b>                                                                                                                                                                                      |                |              |               |                                                                                                                                                                                                     |                                                                                                                                                                                                    |  |
|                         | <b>0600 - Total</b>         |                                          |                 |                                                                                                                                                                                                    |                |              |               |                                                                                                                                                                                                     | <b>\$0.00</b>                                                                                                                                                                                      |  |
| 0620                    | CLASS B-1 CONCRETE (SUBSTR) | Material                                 |                 | 8                                                                                                                                                                                                  | Apr 16, 2025   | SYSTEM       | (\$66,220.00) |                                                                                                                                                                                                     |                                                                                                                                                                                                    |  |
|                         |                             |                                          |                 | 8                                                                                                                                                                                                  | Apr 16, 2025   | SYSTEM       | \$66,220.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overriding Payment Estimate Exception 1 on the current Payment Estimate.  |                                                                                                                                                                                                    |  |
|                         |                             |                                          |                 | <b>- Total</b>                                                                                                                                                                                     |                |              | <b>\$0.00</b> |                                                                                                                                                                                                     |                                                                                                                                                                                                    |  |
| <b>Material - Total</b> |                             |                                          | <b>\$0.00</b>   |                                                                                                                                                                                                    |                |              |               |                                                                                                                                                                                                     |                                                                                                                                                                                                    |  |
| <b>0620 - Total</b>     |                             |                                          |                 |                                                                                                                                                                                                    |                |              |               | <b>\$0.00</b>                                                                                                                                                                                       |                                                                                                                                                                                                    |  |
| 0630                    | TYPE H BARRIER              | Material                                 |                 | 15                                                                                                                                                                                                 | Aug 4, 2025    | SYSTEM       | (\$67,760.00) |                                                                                                                                                                                                     |                                                                                                                                                                                                    |  |
|                         |                             |                                          |                 | 15                                                                                                                                                                                                 | Aug 4, 2025    | SYSTEM       | \$67,760.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |                                                                                                                                                                                                    |  |
|                         |                             |                                          |                 | 16                                                                                                                                                                                                 | Aug 18, 2025   | SYSTEM       | (\$67,760.00) |                                                                                                                                                                                                     |                                                                                                                                                                                                    |  |
|                         |                             |                                          |                 | 16                                                                                                                                                                                                 | Aug 18, 2025   | SYSTEM       | \$67,760.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overriding Payment Estimate Exception 3 on the current Payment Estimate.  |                                                                                                                                                                                                    |  |
|                         |                             |                                          |                 | 17                                                                                                                                                                                                 | Sep 2, 2025    | SYSTEM       | (\$67,760.00) |                                                                                                                                                                                                     |                                                                                                                                                                                                    |  |
|                         |                             |                                          |                 | 17                                                                                                                                                                                                 | Sep 2, 2025    | SYSTEM       | \$67,760.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overriding Payment Estimate Exception 2 on the current Payment Estimate.  |                                                                                                                                                                                                    |  |
|                         |                             |                                          |                 | 18                                                                                                                                                                                                 | Sep 16, 2025   | SYSTEM       | (\$67,760.00) |                                                                                                                                                                                                     |                                                                                                                                                                                                    |  |
|                         |                             |                                          |                 | 18                                                                                                                                                                                                 | Sep 16, 2025   | SYSTEM       | \$67,760.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overriding Payment Estimate Exception 4 on the current Payment Estimate.  |                                                                                                                                                                                                    |  |
|                         |                             |                                          |                 | 19                                                                                                                                                                                                 | Oct 1, 2025    | SYSTEM       | (\$67,760.00) |                                                                                                                                                                                                     |                                                                                                                                                                                                    |  |
|                         |                             |                                          |                 | 19                                                                                                                                                                                                 | Oct 1, 2025    | SYSTEM       | \$67,760.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overriding Payment Estimate Exception 2 on the current Payment Estimate.  |                                                                                                                                                                                                    |  |
|                         |                             |                                          |                 | 20                                                                                                                                                                                                 | Oct 16, 2025   | SYSTEM       | (\$67,760.00) |                                                                                                                                                                                                     |                                                                                                                                                                                                    |  |
|                         |                             |                                          |                 | 20                                                                                                                                                                                                 | Oct 16, 2025   | SYSTEM       | \$67,760.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overriding Payment Estimate Exception 2 on the current Payment Estimate.  |                                                                                                                                                                                                    |  |
|                         |                             |                                          |                 | 21                                                                                                                                                                                                 | Nov 3, 2025    | SYSTEM       | (\$67,760.00) |                                                                                                                                                                                                     |                                                                                                                                                                                                    |  |
|                         |                             |                                          |                 | 21                                                                                                                                                                                                 | Nov 3, 2025    | SYSTEM       | \$67,760.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overriding Payment Estimate Exception 2 on the current Payment Estimate.  |                                                                                                                                                                                                    |  |
|                         |                             |                                          |                 | 22                                                                                                                                                                                                 | Nov 17, 2025   | SYSTEM       | (\$67,760.00) |                                                                                                                                                                                                     |                                                                                                                                                                                                    |  |
| 22                      | Nov 17, 2025                | SYSTEM                                   | \$67,760.00     | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overriding Payment Estimate Exception 2 on the current Payment Estimate. |                |              |               |                                                                                                                                                                                                     |                                                                                                                                                                                                    |  |
| 23                      | Dec 2, 2025                 | SYSTEM                                   | (\$67,760.00)   |                                                                                                                                                                                                    |                |              |               |                                                                                                                                                                                                     |                                                                                                                                                                                                    |  |



## Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 241127-C09

| Project  | Line                  | Description    | Adjustment Type | Other Adjustment Type | Est. Number             | Created Date | Created By | Amount         | Remarks                                                                                                                                                                                             |  |  |  |               |  |
|----------|-----------------------|----------------|-----------------|-----------------------|-------------------------|--------------|------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------|--|
| JST0016B | 0630                  | TYPE H BARRIER | Material        |                       |                         | 2025         |            |                |                                                                                                                                                                                                     |  |  |  |               |  |
|          |                       |                |                 |                       | 23                      | Dec 2, 2025  | SYSTEM     | \$67,760.00    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overriding Payment Estimate Exception 5 on the current Payment Estimate.  |  |  |  |               |  |
|          |                       |                |                 |                       | 24                      | Dec 16, 2025 | SYSTEM     | (\$67,760.00)  |                                                                                                                                                                                                     |  |  |  |               |  |
|          |                       |                |                 |                       | 24                      | Dec 16, 2025 | SYSTEM     | \$67,760.00    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sprigj overriding Payment Estimate Exception 9 on the current Payment Estimate.  |  |  |  |               |  |
|          |                       |                |                 |                       | 25                      | Dec 31, 2025 | SYSTEM     | (\$67,760.00)  |                                                                                                                                                                                                     |  |  |  |               |  |
|          |                       |                |                 |                       | 25                      | Dec 31, 2025 | SYSTEM     | \$67,760.00    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sprigj overriding Payment Estimate Exception 8 on the current Payment Estimate.  |  |  |  |               |  |
|          |                       |                |                 |                       | 26                      | Mar 2, 2026  | SYSTEM     | (\$67,760.00)  |                                                                                                                                                                                                     |  |  |  |               |  |
|          |                       |                |                 |                       | 26                      | Mar 2, 2026  | SYSTEM     | \$67,760.00    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sprigj overriding Payment Estimate Exception 8 on the current Payment Estimate.  |  |  |  |               |  |
|          |                       |                |                 |                       | 27                      | Apr 16, 2026 | SYSTEM     | (\$67,760.00)  |                                                                                                                                                                                                     |  |  |  |               |  |
|          |                       |                |                 |                       | 27                      | Apr 16, 2026 | SYSTEM     | \$67,760.00    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sprigj overriding Payment Estimate Exception 6 on the current Payment Estimate.  |  |  |  |               |  |
|          |                       |                |                 |                       | 28                      | May 4, 2026  | SYSTEM     | (\$67,760.00)  |                                                                                                                                                                                                     |  |  |  |               |  |
|          |                       |                |                 |                       | 28                      | May 4, 2026  | SYSTEM     | \$67,760.00    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sprigj overriding Payment Estimate Exception 6 on the current Payment Estimate.  |  |  |  |               |  |
|          |                       |                |                 |                       | <b>- Total</b>          |              |            |                |                                                                                                                                                                                                     |  |  |  | <b>\$0.00</b> |  |
|          |                       |                |                 |                       | <b>Material - Total</b> |              |            |                |                                                                                                                                                                                                     |  |  |  | <b>\$0.00</b> |  |
|          |                       |                |                 |                       | <b>0630 - Total</b>     |              |            |                |                                                                                                                                                                                                     |  |  |  | <b>\$0.00</b> |  |
| 0640     | SLAB ON CONCRETE BEAM | Material       |                 |                       | 11                      | Jun 2, 2025  | SYSTEM     | (\$46,177.50)  |                                                                                                                                                                                                     |  |  |  |               |  |
|          |                       |                |                 |                       | 11                      | Jun 2, 2025  | SYSTEM     | \$46,177.50    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overriding Payment Estimate Exception 2 on the current Payment Estimate.  |  |  |  |               |  |
|          |                       |                |                 |                       | 12                      | Jun 16, 2025 | SYSTEM     | (\$153,925.00) |                                                                                                                                                                                                     |  |  |  |               |  |
|          |                       |                |                 |                       | 12                      | Jun 16, 2025 | SYSTEM     | \$153,925.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overriding Payment Estimate Exception 2 on the current Payment Estimate.  |  |  |  |               |  |
|          |                       |                |                 |                       | 13                      | Jul 1, 2025  | SYSTEM     | (\$292,457.50) |                                                                                                                                                                                                     |  |  |  |               |  |
|          |                       |                |                 |                       | 13                      | Jul 1, 2025  | SYSTEM     | \$292,457.50   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overriding Payment Estimate Exception 1 on the current Payment Estimate.  |  |  |  |               |  |
|          |                       |                |                 |                       | 14                      | Jul 16, 2025 | SYSTEM     | (\$292,457.50) |                                                                                                                                                                                                     |  |  |  |               |  |
|          |                       |                |                 |                       | 14                      | Jul 16, 2025 | SYSTEM     | \$292,457.50   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overriding Payment Estimate Exception 4 on the current Payment Estimate.  |  |  |  |               |  |
|          |                       |                |                 |                       | 15                      | Aug 4, 2025  | SYSTEM     | (\$307,850.00) |                                                                                                                                                                                                     |  |  |  |               |  |
|          |                       |                |                 |                       | 15                      | Aug 4, 2025  | SYSTEM     | \$307,850.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |  |  |  |               |  |
|          |                       |                |                 |                       | 16                      | Aug 18, 2025 | SYSTEM     | (\$307,850.00) |                                                                                                                                                                                                     |  |  |  |               |  |
|          |                       |                |                 |                       | 16                      | Aug 18, 2025 | SYSTEM     | \$307,850.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overriding Payment Estimate Exception 5 on the current Payment Estimate.  |  |  |  |               |  |
|          |                       |                |                 |                       | 17                      | Sep 2, 2025  | SYSTEM     | (\$307,850.00) |                                                                                                                                                                                                     |  |  |  |               |  |
|          |                       |                |                 |                       | 17                      | Sep 2, 2025  | SYSTEM     | \$307,850.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overriding Payment Estimate Exception 3 on the current Payment Estimate.  |  |  |  |               |  |



## Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 241127-C09

| Project  | Line | Description           | Adjustment Type | Other Adjustment Type | Est. Number             | Created Date | Created By                       | Amount         | Remarks                                                                                                                                                                                             |   |              |        |               |                                                                                                                                                                                                    |
|----------|------|-----------------------|-----------------|-----------------------|-------------------------|--------------|----------------------------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|--------------|--------|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| JST0016B | 0640 | SLAB ON CONCRETE BEAM | Material        |                       | 18                      | Sep 16, 2025 | SYSTEM                           | (\$307,850.00) |                                                                                                                                                                                                     |   |              |        |               |                                                                                                                                                                                                    |
|          |      |                       |                 |                       | 18                      | Sep 16, 2025 | SYSTEM                           | \$307,850.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigg overriding Payment Estimate Exception 5 on the current Payment Estimate.  |   |              |        |               |                                                                                                                                                                                                    |
|          |      |                       |                 |                       | 19                      | Oct 1, 2025  | SYSTEM                           | (\$307,850.00) |                                                                                                                                                                                                     |   |              |        |               |                                                                                                                                                                                                    |
|          |      |                       |                 |                       | 19                      | Oct 1, 2025  | SYSTEM                           | \$307,850.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigg overriding Payment Estimate Exception 3 on the current Payment Estimate.  |   |              |        |               |                                                                                                                                                                                                    |
|          |      |                       |                 |                       | 20                      | Oct 16, 2025 | SYSTEM                           | (\$307,850.00) |                                                                                                                                                                                                     |   |              |        |               |                                                                                                                                                                                                    |
|          |      |                       |                 |                       | 20                      | Oct 16, 2025 | SYSTEM                           | \$307,850.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigg overriding Payment Estimate Exception 3 on the current Payment Estimate.  |   |              |        |               |                                                                                                                                                                                                    |
|          |      |                       |                 |                       | 21                      | Nov 3, 2025  | SYSTEM                           | (\$307,850.00) |                                                                                                                                                                                                     |   |              |        |               |                                                                                                                                                                                                    |
|          |      |                       |                 |                       | 21                      | Nov 3, 2025  | SYSTEM                           | \$307,850.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigg overriding Payment Estimate Exception 3 on the current Payment Estimate.  |   |              |        |               |                                                                                                                                                                                                    |
|          |      |                       |                 |                       | 22                      | Nov 17, 2025 | SYSTEM                           | (\$307,850.00) |                                                                                                                                                                                                     |   |              |        |               |                                                                                                                                                                                                    |
|          |      |                       |                 |                       | 22                      | Nov 17, 2025 | SYSTEM                           | \$307,850.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigg overriding Payment Estimate Exception 3 on the current Payment Estimate.  |   |              |        |               |                                                                                                                                                                                                    |
|          |      |                       |                 |                       | 23                      | Dec 2, 2025  | SYSTEM                           | (\$307,850.00) |                                                                                                                                                                                                     |   |              |        |               |                                                                                                                                                                                                    |
|          |      |                       |                 |                       | 23                      | Dec 2, 2025  | SYSTEM                           | \$307,850.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigg overriding Payment Estimate Exception 6 on the current Payment Estimate.  |   |              |        |               |                                                                                                                                                                                                    |
|          |      |                       |                 |                       | 24                      | Dec 16, 2025 | SYSTEM                           | (\$307,850.00) |                                                                                                                                                                                                     |   |              |        |               |                                                                                                                                                                                                    |
|          |      |                       |                 |                       | 24                      | Dec 16, 2025 | SYSTEM                           | \$307,850.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sprigg overriding Payment Estimate Exception 10 on the current Payment Estimate. |   |              |        |               |                                                                                                                                                                                                    |
|          |      |                       |                 |                       | 25                      | Dec 31, 2025 | SYSTEM                           | (\$307,850.00) |                                                                                                                                                                                                     |   |              |        |               |                                                                                                                                                                                                    |
|          |      |                       |                 |                       | 25                      | Dec 31, 2025 | SYSTEM                           | \$307,850.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sprigg overriding Payment Estimate Exception 9 on the current Payment Estimate.  |   |              |        |               |                                                                                                                                                                                                    |
|          |      |                       |                 |                       | 26                      | Mar 2, 2026  | SYSTEM                           | (\$307,850.00) |                                                                                                                                                                                                     |   |              |        |               |                                                                                                                                                                                                    |
|          |      |                       |                 |                       | 26                      | Mar 2, 2026  | SYSTEM                           | \$307,850.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sprigg overriding Payment Estimate Exception 9 on the current Payment Estimate.  |   |              |        |               |                                                                                                                                                                                                    |
|          |      |                       |                 |                       | 27                      | Apr 16, 2026 | SYSTEM                           | (\$307,850.00) |                                                                                                                                                                                                     |   |              |        |               |                                                                                                                                                                                                    |
|          |      |                       |                 |                       | 27                      | Apr 16, 2026 | SYSTEM                           | \$307,850.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sprigg overriding Payment Estimate Exception 7 on the current Payment Estimate.  |   |              |        |               |                                                                                                                                                                                                    |
|          |      |                       |                 |                       | 28                      | May 4, 2026  | SYSTEM                           | (\$307,850.00) |                                                                                                                                                                                                     |   |              |        |               |                                                                                                                                                                                                    |
|          |      |                       |                 |                       | 28                      | May 4, 2026  | SYSTEM                           | \$307,850.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sprigg overriding Payment Estimate Exception 7 on the current Payment Estimate.  |   |              |        |               |                                                                                                                                                                                                    |
|          |      |                       |                 |                       | <b>- Total</b>          |              |                                  |                |                                                                                                                                                                                                     |   |              |        | <b>\$0.00</b> |                                                                                                                                                                                                    |
|          |      |                       |                 |                       | <b>Material - Total</b> |              |                                  |                |                                                                                                                                                                                                     |   |              |        | <b>\$0.00</b> |                                                                                                                                                                                                    |
|          |      |                       |                 |                       | <b>0640 - Total</b>     |              |                                  |                |                                                                                                                                                                                                     |   |              |        | <b>\$0.00</b> |                                                                                                                                                                                                    |
|          |      |                       |                 |                       |                         | 0660         | REINFORCING STEEL (EPOXY COATED) | Material       |                                                                                                                                                                                                     | 7 | Apr 2, 2025  | SYSTEM | (\$10,757.00) |                                                                                                                                                                                                    |
|          |      |                       |                 |                       |                         |              |                                  |                |                                                                                                                                                                                                     | 7 | Apr 2, 2025  | SYSTEM | \$10,757.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigg overriding Payment Estimate Exception 4 on the current Payment Estimate. |
|          |      |                       |                 |                       |                         |              |                                  |                |                                                                                                                                                                                                     | 8 | Apr 16, 2025 | SYSTEM | (\$19,765.00) |                                                                                                                                                                                                    |
|          |      |                       |                 |                       |                         |              |                                  |                |                                                                                                                                                                                                     | 8 | Apr 16, 2025 | SYSTEM | \$19,765.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigg overriding Payment                                                       |



## Line Item Adjustments by Estimate

Contract ID: 241127-C09

| Project  | Line | Description                      | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount        | Remarks                                                                                                                                                                                             |
|----------|------|----------------------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| JST0016B | 0660 | REINFORCING STEEL (EPOXY COATED) | Material        |                       |             |              |            |               | Estimate Exception 2 on the current Payment Estimate.                                                                                                                                               |
|          |      |                                  |                 |                       | 9           | May 1, 2025  | SYSTEM     | (\$33,793.00) |                                                                                                                                                                                                     |
|          |      |                                  |                 |                       | 9           | May 1, 2025  | SYSTEM     | \$33,793.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overriding Payment Estimate Exception 2 on the current Payment Estimate.  |
|          |      |                                  |                 |                       | 10          | May 16, 2025 | SYSTEM     | (\$41,980.00) |                                                                                                                                                                                                     |
|          |      |                                  |                 |                       | 10          | May 16, 2025 | SYSTEM     | \$41,980.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user riley1 overriding Payment Estimate Exception 2 on the current Payment Estimate.  |
|          |      |                                  |                 |                       | 11          | Jun 2, 2025  | SYSTEM     | (\$41,980.00) |                                                                                                                                                                                                     |
|          |      |                                  |                 |                       | 11          | Jun 2, 2025  | SYSTEM     | \$41,980.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overriding Payment Estimate Exception 3 on the current Payment Estimate.  |
|          |      |                                  |                 |                       | 12          | Jun 16, 2025 | SYSTEM     | (\$41,980.00) |                                                                                                                                                                                                     |
|          |      |                                  |                 |                       | 12          | Jun 16, 2025 | SYSTEM     | \$41,980.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overriding Payment Estimate Exception 4 on the current Payment Estimate.  |
|          |      |                                  |                 |                       | 13          | Jul 1, 2025  | SYSTEM     | (\$41,980.00) |                                                                                                                                                                                                     |
|          |      |                                  |                 |                       | 13          | Jul 1, 2025  | SYSTEM     | \$41,980.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overriding Payment Estimate Exception 3 on the current Payment Estimate.  |
|          |      |                                  |                 |                       | 14          | Jul 16, 2025 | SYSTEM     | (\$41,980.00) |                                                                                                                                                                                                     |
|          |      |                                  |                 |                       | 14          | Jul 16, 2025 | SYSTEM     | \$41,980.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overriding Payment Estimate Exception 6 on the current Payment Estimate.  |
|          |      |                                  |                 |                       | 15          | Aug 4, 2025  | SYSTEM     | (\$41,980.00) |                                                                                                                                                                                                     |
|          |      |                                  |                 |                       | 15          | Aug 4, 2025  | SYSTEM     | \$41,980.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
|          |      |                                  |                 |                       | 16          | Aug 18, 2025 | SYSTEM     | (\$41,980.00) |                                                                                                                                                                                                     |
|          |      |                                  |                 |                       | 16          | Aug 18, 2025 | SYSTEM     | \$41,980.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sprigj overriding Payment Estimate Exception 7 on the current Payment Estimate.  |
|          |      |                                  |                 |                       | 17          | Sep 2, 2025  | SYSTEM     | (\$41,980.00) |                                                                                                                                                                                                     |
|          |      |                                  |                 |                       | 17          | Sep 2, 2025  | SYSTEM     | \$41,980.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overriding Payment Estimate Exception 5 on the current Payment Estimate.  |
|          |      |                                  |                 |                       | 18          | Sep 16, 2025 | SYSTEM     | (\$41,980.00) |                                                                                                                                                                                                     |
|          |      |                                  |                 |                       | 18          | Sep 16, 2025 | SYSTEM     | \$41,980.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sprigj overriding Payment Estimate Exception 7 on the current Payment Estimate.  |
|          |      |                                  |                 |                       | 19          | Oct 1, 2025  | SYSTEM     | (\$41,980.00) |                                                                                                                                                                                                     |
|          |      |                                  |                 |                       | 19          | Oct 1, 2025  | SYSTEM     | \$41,980.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overriding Payment Estimate Exception 5 on the current Payment Estimate.  |
|          |      |                                  |                 |                       | 20          | Oct 16, 2025 | SYSTEM     | (\$41,980.00) |                                                                                                                                                                                                     |
|          |      |                                  |                 |                       | 20          | Oct 16, 2025 | SYSTEM     | \$41,980.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overriding Payment Estimate Exception 5 on the current Payment Estimate.  |
|          |      |                                  |                 |                       | 21          | Nov 3, 2025  | SYSTEM     | (\$41,980.00) |                                                                                                                                                                                                     |
|          |      |                                  |                 |                       | 21          | Nov 3, 2025  | SYSTEM     | \$41,980.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overriding Payment Estimate Exception 5 on the current Payment Estimate.  |
|          |      |                                  |                 |                       | 22          | Nov 17, 2025 | SYSTEM     | (\$41,980.00) |                                                                                                                                                                                                     |



## Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 241127-C09

| Project  | Line | Description                                  | Adjustment Type             | Other Adjustment Type | Est. Number                                | Created Date | Created By | Amount                  | Remarks                                                                                                                                                                                             |  |  |               |  |
|----------|------|----------------------------------------------|-----------------------------|-----------------------|--------------------------------------------|--------------|------------|-------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|---------------|--|
| JST0016B | 0660 | REINFORCING STEEL (EPOXY COATED)             | Material                    |                       | 22                                         | Nov 17, 2025 | SYSTEM     | \$41,980.00             | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigg overriding Payment Estimate Exception 5 on the current Payment Estimate.  |  |  |               |  |
|          |      |                                              |                             |                       | 23                                         | Dec 2, 2025  | SYSTEM     | (\$41,980.00)           |                                                                                                                                                                                                     |  |  |               |  |
|          |      |                                              |                             |                       | 23                                         | Dec 2, 2025  | SYSTEM     | \$41,980.00             | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigg overriding Payment Estimate Exception 8 on the current Payment Estimate.  |  |  |               |  |
|          |      |                                              |                             |                       | 24                                         | Dec 16, 2025 | SYSTEM     | (\$41,980.00)           |                                                                                                                                                                                                     |  |  |               |  |
|          |      |                                              |                             |                       | 24                                         | Dec 16, 2025 | SYSTEM     | \$41,980.00             | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sprigg overriding Payment Estimate Exception 12 on the current Payment Estimate. |  |  |               |  |
|          |      |                                              |                             |                       | 25                                         | Dec 31, 2025 | SYSTEM     | (\$41,980.00)           |                                                                                                                                                                                                     |  |  |               |  |
|          |      |                                              |                             |                       | 25                                         | Dec 31, 2025 | SYSTEM     | \$41,980.00             | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sprigg overriding Payment Estimate Exception 11 on the current Payment Estimate. |  |  |               |  |
|          |      |                                              |                             |                       | 26                                         | Mar 2, 2026  | SYSTEM     | (\$41,980.00)           |                                                                                                                                                                                                     |  |  |               |  |
|          |      |                                              |                             |                       | 26                                         | Mar 2, 2026  | SYSTEM     | \$41,980.00             | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sprigg overriding Payment Estimate Exception 11 on the current Payment Estimate. |  |  |               |  |
|          |      |                                              |                             |                       | 27                                         | Apr 16, 2026 | SYSTEM     | (\$41,980.00)           |                                                                                                                                                                                                     |  |  |               |  |
|          |      |                                              |                             |                       | 27                                         | Apr 16, 2026 | SYSTEM     | \$41,980.00             | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sprigg overriding Payment Estimate Exception 9 on the current Payment Estimate.  |  |  |               |  |
|          |      |                                              |                             |                       | 28                                         | May 4, 2026  | SYSTEM     | (\$41,980.00)           |                                                                                                                                                                                                     |  |  |               |  |
|          |      |                                              |                             |                       | 28                                         | May 4, 2026  | SYSTEM     | \$41,980.00             | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sprigg overriding Payment Estimate Exception 9 on the current Payment Estimate.  |  |  |               |  |
|          |      |                                              |                             |                       |                                            |              |            | <b>- Total</b>          |                                                                                                                                                                                                     |  |  | <b>\$0.00</b> |  |
|          |      |                                              |                             |                       |                                            |              |            | <b>Material - Total</b> |                                                                                                                                                                                                     |  |  | <b>\$0.00</b> |  |
|          |      |                                              |                             | <b>0660 - Total</b>   |                                            |              |            | <b>\$0.00</b>           |                                                                                                                                                                                                     |  |  |               |  |
|          | 0810 | SLAB ON CONCRETE BEAM                        | Construction Stockpile STMI |                       | 25                                         | Dec 31, 2025 | SYSTEM     | \$34,619.85             | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                    |  |  |               |  |
|          |      |                                              |                             |                       | <b>- Total</b>                             |              |            | <b>\$34,619.85</b>      |                                                                                                                                                                                                     |  |  |               |  |
|          |      |                                              |                             |                       | <b>Construction Stockpile STMI - Total</b> |              |            | <b>\$34,619.85</b>      |                                                                                                                                                                                                     |  |  |               |  |
|          |      |                                              |                             | <b>0810 - Total</b>   |                                            |              |            | <b>\$34,619.85</b>      |                                                                                                                                                                                                     |  |  |               |  |
|          | 0820 | 21 IN., PRESTRESSED CONC SPREAD BOX BM       | Construction Stockpile STMI |                       | 25                                         | Dec 31, 2025 | SYSTEM     | \$198,390.90            | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                    |  |  |               |  |
|          |      |                                              |                             |                       | <b>- Total</b>                             |              |            | <b>\$198,390.90</b>     |                                                                                                                                                                                                     |  |  |               |  |
|          |      |                                              |                             |                       | <b>Construction Stockpile STMI - Total</b> |              |            | <b>\$198,390.90</b>     |                                                                                                                                                                                                     |  |  |               |  |
|          |      |                                              |                             | <b>0820 - Total</b>   |                                            |              |            | <b>\$198,390.90</b>     |                                                                                                                                                                                                     |  |  |               |  |
|          | 5001 | MISC.                                        | Material                    |                       | 3                                          | Feb 3, 2025  | SYSTEM     | (\$16,214.00)           |                                                                                                                                                                                                     |  |  |               |  |
|          |      |                                              |                             |                       | 3                                          | Feb 3, 2025  | SYSTEM     | \$16,214.00             | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sprigg overriding Payment Estimate Exception 1 on the current Payment Estimate.  |  |  |               |  |
|          |      |                                              |                             |                       | 4                                          | Feb 18, 2025 | SYSTEM     | (\$16,214.00)           |                                                                                                                                                                                                     |  |  |               |  |
|          |      |                                              |                             |                       | 4                                          | Feb 18, 2025 | SYSTEM     | \$16,214.00             | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sprigg overriding Payment Estimate Exception 1 on the current Payment Estimate.  |  |  |               |  |
|          |      |                                              |                             |                       | <b>- Total</b>                             |              |            | <b>\$0.00</b>           |                                                                                                                                                                                                     |  |  |               |  |
|          |      |                                              |                             |                       | <b>Material - Total</b>                    |              |            | <b>\$0.00</b>           |                                                                                                                                                                                                     |  |  |               |  |
|          |      |                                              |                             | <b>5001 - Total</b>   |                                            |              |            | <b>\$0.00</b>           |                                                                                                                                                                                                     |  |  |               |  |
|          | 5002 | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | Material                    |                       | 3                                          | Feb 3, 2025  | SYSTEM     | (\$12,000.00)           |                                                                                                                                                                                                     |  |  |               |  |
|          |      |                                              |                             |                       | 3                                          | Feb 3, 2025  | SYSTEM     | \$12,000.00             | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sprigg overriding Payment Estimate Exception 3 on the current Payment Estimate.  |  |  |               |  |



## Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 241127-C09

| Project                 | Line                            | Description                                  | Adjustment Type         | Other Adjustment Type | Est. Number    | Created Date | Created By    | Amount                                                                                                                                                                                             | Remarks                                                                                                                                                                                            |
|-------------------------|---------------------------------|----------------------------------------------|-------------------------|-----------------------|----------------|--------------|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| JST0016B                | 5002                            | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | Material                |                       | 4              | Feb 18, 2025 | SYSTEM        | (\$12,000.00)                                                                                                                                                                                      |                                                                                                                                                                                                    |
|                         |                                 |                                              |                         |                       | 4              | Feb 18, 2025 | SYSTEM        | \$12,000.00                                                                                                                                                                                        | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sprigj overriding Payment Estimate Exception 3 on the current Payment Estimate. |
|                         |                                 |                                              |                         |                       | <b>- Total</b> |              |               | <b>\$0.00</b>                                                                                                                                                                                      |                                                                                                                                                                                                    |
|                         |                                 |                                              | <b>Material - Total</b> |                       |                |              |               | <b>\$0.00</b>                                                                                                                                                                                      |                                                                                                                                                                                                    |
|                         |                                 |                                              | <b>5002 - Total</b>     |                       |                |              |               | <b>\$0.00</b>                                                                                                                                                                                      |                                                                                                                                                                                                    |
|                         | 5014                            | MISC.                                        | Material                |                       | 23             | Dec 2, 2025  | SYSTEM        | (\$23,697.30)                                                                                                                                                                                      |                                                                                                                                                                                                    |
|                         |                                 |                                              |                         |                       | 23             | Dec 2, 2025  | SYSTEM        | \$23,697.30                                                                                                                                                                                        | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sprigj overriding Payment Estimate Exception 1 on the current Payment Estimate. |
|                         |                                 |                                              |                         |                       | 24             | Dec 16, 2025 | SYSTEM        | (\$23,697.30)                                                                                                                                                                                      |                                                                                                                                                                                                    |
|                         |                                 |                                              |                         |                       | 24             | Dec 16, 2025 | SYSTEM        | \$23,697.30                                                                                                                                                                                        | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sprigj overriding Payment Estimate Exception 2 on the current Payment Estimate. |
|                         |                                 |                                              |                         |                       | 25             | Dec 31, 2025 | SYSTEM        | (\$23,697.30)                                                                                                                                                                                      |                                                                                                                                                                                                    |
|                         |                                 |                                              |                         |                       | 25             | Dec 31, 2025 | SYSTEM        | \$23,697.30                                                                                                                                                                                        | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sprigj overriding Payment Estimate Exception 1 on the current Payment Estimate. |
|                         |                                 |                                              |                         |                       | 26             | Mar 2, 2026  | SYSTEM        | (\$23,697.30)                                                                                                                                                                                      |                                                                                                                                                                                                    |
| 26                      |                                 |                                              |                         |                       | Mar 2, 2026    | SYSTEM       | \$23,697.30   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sprigj overriding Payment Estimate Exception 1 on the current Payment Estimate. |                                                                                                                                                                                                    |
|                         |                                 |                                              |                         |                       | <b>- Total</b> |              |               |                                                                                                                                                                                                    |                                                                                                                                                                                                    |
|                         |                                 | <b>Material - Total</b>                      |                         |                       |                |              | <b>\$0.00</b> |                                                                                                                                                                                                    |                                                                                                                                                                                                    |
|                         |                                 | <b>5014 - Total</b>                          |                         |                       |                |              | <b>\$0.00</b> |                                                                                                                                                                                                    |                                                                                                                                                                                                    |
| 5015                    | GRAVEL (A) OR CRUSHED STONE (B) | Material                                     |                         | 23                    | Dec 2, 2025    | SYSTEM       | (\$35,070.00) |                                                                                                                                                                                                    |                                                                                                                                                                                                    |
|                         |                                 |                                              |                         | 23                    | Dec 2, 2025    | SYSTEM       | \$35,070.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sprigj overriding Payment Estimate Exception 3 on the current Payment Estimate. |                                                                                                                                                                                                    |
|                         |                                 |                                              |                         | <b>- Total</b>        |                |              | <b>\$0.00</b> |                                                                                                                                                                                                    |                                                                                                                                                                                                    |
|                         |                                 | <b>Material - Total</b>                      |                         |                       |                |              | <b>\$0.00</b> |                                                                                                                                                                                                    |                                                                                                                                                                                                    |
|                         |                                 | <b>5015 - Total</b>                          |                         |                       |                |              | <b>\$0.00</b> |                                                                                                                                                                                                    |                                                                                                                                                                                                    |
| <b>JST0016B - Total</b> |                                 |                                              |                         |                       |                |              |               | <b>\$233,010.75</b>                                                                                                                                                                                |                                                                                                                                                                                                    |
| <b>Overall - Total</b>  |                                 |                                              |                         |                       |                |              |               | <b>\$233,010.75</b>                                                                                                                                                                                |                                                                                                                                                                                                    |



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**Contract Adjustments for Contract - 241127-C09**

There are no contract adjustments to display for this contract.