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

Report Generated on September 4, 2026

**Pay Estimate Created Date: September 2, 2026**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Progress Estimate Number** | **13** | **Contract ID** | 251212-C02 | **Pay Period Start** | August 16, 2026 | **Original Contract Amount** | $18,957,368.32 |
| | | **Prime Contractor** | Clarkson Construction Company | **Pay Period End** | September 1, 2026 | **Net Change Order Amount** | $639,201.55 |
| | | | | | | **Current Contract Amount** | $19,596,569.87 |

| Approval Date | | By User |
|---|---|---|
| September 2, 2026 | Generated and Approved (and should be considered Draft) at the Project Office Level by | vegaj1 |
| September 2, 2026 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | sandis1 |
| September 3, 2026 | Reviewed and Approved at the Central Office Controllers Office Level by | buechb1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|---|---|---|---|
| December 3, 2026 | December 3, 2026 | | 76.62% |

**Contract Informational Dates**

| Date Description | Original Completion Date | Current Completion Date |
|---|---|---|
| Acceptance Date | | |
| Awarded Date | January 8, 2026 | January 8, 2026 |
| Letting Date | December 12, 2025 | December 12, 2025 |
| Notice to Proceed Date | February 23, 2026 | February 23, 2026 |
| Work Began Date | | |

**Milestones**

No Milestones Exist for Contract

**Contract Total Pay For Estimate No. 13**

| | | This Estimate | Previous | To Date |
|---|---|---|---|---|
| 251212-C02 | | | | |
| | Total Posted Items Pay | $1,023,438.84 | $13,991,968.29 | $15,015,407.13 |
| | Gross Item Adjustments | $0.00 | $4,152.19 | $4,152.19 |
| | 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 |
| | | | $13,996,120.48 | $15,019,559.32 |
| **Contract Total Payable This Estimate:** | | **$1,023,438.84** | | |

**Items Paid This Estimate Period**

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|---|---|---|---|---|---|---|---|
| J4S3490 | 0160 | 5041000 | CONCRETE APPROACH PAVEMENT | SQYD | $198.420 | 678.600 | $134,647.81 |
| | 0230 | 6096010A | FURNISHING TYPE 1 ROCK DITCH LINER | CUYD | $64.990 | 781 | $50,757.19 |
| | 0240 | 6096041 | PLACING TYPE 1 ROCK DITCH LINER | CUYD | $12.010 | 781 | $9,379.81 |
| | 0250 | 6113010 | FURNISHING TYPE 1 ROCK BLANKET | CUYD | $41.040 | 369 | $15,143.76 |
| | 0270 | 6113030 | PLACING TYPE 1 ROCK BLANKET | CUYD | $10.630 | 369 | $3,922.47 |
| | 0330 | 6122040 | WORK ZONE CRASH CUSHION (NARROW) | EA | $11,000.000 | 1 | $11,000.00 |
| | 0430 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | EA | $1,007.000 | 1 | $1,007.00 |
| | 0440 | 6141121 | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | EA | $1,582.000 | 6 | $9,492.00 |
| | 0530 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | LF | $3.940 | 306 | $1,205.64 |
| | 0660 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | LS | $130,000.000 | 0.660 | $85,800.00 |
| | 0670 | 7034411 | TYPE C BARRIER | LF | $68.300 | 4,765 | $325,449.50 |
| | 0890 | 8061016 | SEDIMENT REMOVAL | CUYD | $75.000 | 5 | $375.00 |
| | 0930 | 5021334 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | SQYD | $78.260 | 195 | $15,260.70 |
| | 0950 | 5021340 | TYPE A2 SHOULDER | SQYD | $63.980 | 901 | $57,645.98 |
| | 1000 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | LF | $30.000 | 2,125 | $63,750.00 |
| | 1010 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | EA | $4,253.930 | 4 | $17,015.72 |
| | 1020 | 6061080 | MGS END ANCHOR | EA | $1,646.550 | 2 | $3,293.10 |
| | 1650 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | SQYD | $341.880 | 240 | $82,051.20 |
| | 1720 | 7034219A | TYPE D BARRIER | LF | $117.380 | 520 | $61,037.60 |
| | 1880 | 7034219A | TYPE D BARRIER | LF | $117.410 | 520 | $61,053.20 |
| | 5004 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | SQYD | $3.970 | 352 | $1,397.44 |

**Pay Estimate Created Date: September 2, 2026**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
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| **Prime Contractor** | Clarkson Construction Company | | | **Pay Period End** | September 1, 2026 | **Net Change Order Amount** | $639,201.55 |
| | | | | | | **Current Contract Amount** | $19,596,569.87 |

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|---|---|---|---|---|---|---|---|
| J4S3490 | 5017 | 6139901 | MISC.ADDITIONAL PAVEMENT REPLACEMENT FOR TYPE A CURB & GUTTER | LS | $12,753.720 | 1 | $12,753.72 |
| **Project J4S3490 - Total** | | | | | | | **$1,023,438.84** |
| **Overall - Total** | | | | | | | **$1,023,438.84** |

**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 |
|---|---|---|---|---|---|---|---|---|
| J4S3490 | 0040 | COMPACTING EMBANKMENT | Material | | | -4,881 | $0.01 | ($48.81) |
| | 0040 | COMPACTING EMBANKMENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | 4,881 | $0.01 | $48.81 |
| | 0160 | CONCRETE APPROACH PAVEMENT | Material | | | -678.60000 | $198.42 | ($134,647.81) |
| | 0160 | CONCRETE APPROACH PAVEMENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | 678.60000 | $198.42 | $134,647.81 |
| | 0170 | PIPE COLLAR, TYPE A | Material | | | -2 | $1,601.00 | ($3,202.00) |
| | 0170 | PIPE COLLAR, TYPE A | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. | 2 | $1,601.00 | $3,202.00 |
| | 0330 | WORK ZONE CRASH CUSHION (NARROW) | Material | | | -1 | $11,000.00 | ($11,000.00) |
| | 0330 | WORK ZONE CRASH CUSHION (NARROW) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. | 1 | $11,000.00 | $11,000.00 |
| | 0670 | TYPE C BARRIER | Material | | | -4,765 | $68.30 | ($325,449.50) |
| | 0670 | TYPE C BARRIER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. | 4,765 | $68.30 | $325,449.50 |
| | 0870 | CURB INLET CHECK | Material | | | -6 | $90.00 | ($540.00) |
| | 0870 | CURB INLET CHECK | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overridding Payment Estimate Exception 45 on the current Payment Estimate. | 6 | $90.00 | $540.00 |
| | 0930 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | Material | | | -25,047 | $78.26 | ($1,960,178.22) |
| | 0930 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | 25,047 | $78.26 | $1,960,178.22 |
| | 0950 | TYPE A2 SHOULDER | Material | | | -6,878.50000 | $63.98 | ($440,086.43) |
| | 0950 | TYPE A2 SHOULDER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 | 6,878.50000 | $63.98 | $440,086.43 |

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| **Contract ID** | 251212-C02 | **Pay Period End** | September 1, 2026 | **Net Change Order Amount** | $639,201.55 |
| **Prime Contractor** | Clarkson Construction Company | | | **Current Contract Amount** | $19,596,569.87 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|---|---|---|---|---|---|---|---|---|
| J4S3490 | | | | | overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | 1000 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | Material | | | -2,125 | $30.00 | ($63,750.00) |
| | 1000 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. | 2,125 | $30.00 | $63,750.00 |
| | 1010 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | Material | | | -4 | $4,253.93 | ($17,015.72) |
| | 1010 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vegaj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. | 4 | $4,253.93 | $17,015.72 |
| | 1020 | MGS END ANCHOR | Material | | | -2 | $1,646.55 | ($3,293.10) |
| | 1020 | MGS END ANCHOR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vegaj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. | 2 | $1,646.55 | $3,293.10 |
| | 1130 | CONDUIT, 3 IN. RIGID, PUSHED | Material | | | -151 | $67.98 | ($10,264.98) |
| | 1130 | CONDUIT, 3 IN. RIGID, PUSHED | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vegaj1 overridding Payment Estimate Exception 46 on the current Payment Estimate. | 151 | $67.98 | $10,264.98 |
| | 1180 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | Material | | | -1,170 | $8.19 | ($9,582.30) |
| | 1180 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vegaj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. | 1,170 | $8.19 | $9,582.30 |
| | 1200 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | Material | | | -1 | $2,572.43 | ($2,572.43) |
| | 1200 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vegaj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. | 1 | $2,572.43 | $2,572.43 |
| | 1370 | OPTIONAL OVERHEAD SIGN TRUSS SUBSTRUCTURES | Material | | | -24 | $1,143.04 | ($27,432.96) |
| | 1370 | OPTIONAL OVERHEAD SIGN TRUSS SUBSTRUCTURES | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vegaj1 overridding Payment Estimate Exception 49 on the current Payment Estimate. | 24 | $1,143.04 | $27,432.96 |
| | 1510 | MISC. | Material | | | -0.25000 | $100,653.44 | ($25,163.36) |
| | 1510 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vegaj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. | 0.25000 | $100,653.44 | $25,163.36 |
| | 1520 | MISC. | Material | | | -0.50000 | $104,578.21 | ($52,289.11) |

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| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|---|---|---|---|---|---|---|---|---|
| J4S3490 | 1520 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vegaj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. | 0.50000 | $104,578.21 | $52,289.11 |
| | 1530 | MISC. | Material | | | -0.50000 | $109,083.36 | ($54,541.68) |
| | 1530 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vegaj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. | 0.50000 | $109,083.36 | $54,541.68 |
| | 1580 | MISC. | Material | | | -368 | $69.37 | ($25,528.16) |
| | 1580 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vegaj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. | 368 | $69.37 | $25,528.16 |
| | 1590 | MISC. | Material | | | -4,392 | $21.30 | ($93,549.60) |
| | 1590 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vegaj1 overridding Payment Estimate Exception 55 on the current Payment Estimate. | 4,392 | $21.30 | $93,549.60 |
| | 1650 | BRIDGE APPROACH SLAB (MAJOR) | Material | | | -240 | $341.88 | ($82,051.20) |
| | 1650 | BRIDGE APPROACH SLAB (MAJOR) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vegaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | 240 | $341.88 | $82,051.20 |
| | 1710 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | | -248 | $1,549.36 | ($384,241.28) |
| | 1710 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vegaj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. | 248 | $1,549.36 | $384,241.28 |
| | 1720 | TYPE D BARRIER | Material | | | -520 | $117.38 | ($61,037.60) |
| | 1720 | TYPE D BARRIER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vegaj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. | 520 | $117.38 | $61,037.60 |
| | 1730 | SLAB ON CONCRETE BEAM | Material | | | -1,426 | $419.82 | ($598,663.32) |
| | 1730 | SLAB ON CONCRETE BEAM | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vegaj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. | 1,426 | $419.82 | $598,663.32 |
| | 1810 | BRIDGE APPROACH SLAB (MAJOR) | Material | | | -240 | $341.88 | ($82,051.20) |
| | 1810 | BRIDGE APPROACH SLAB (MAJOR) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user vegaj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. | 240 | $341.88 | $82,051.20 |
| | 1880 | TYPE D BARRIER | Material | | | -520 | $117.41 | ($61,053.20) |
| | 1880 | TYPE D BARRIER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user vegaj1 overridding Payment Estimate Exception 33 | 520 | $117.41 | $61,053.20 |

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|---|---|---|---|---|---|
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| **Contract ID** | 251212-C02 | **Pay Period End** | September 1, 2026 | **Net Change Order Amount** | $639,201.55 |
| **Prime Contractor** | Clarkson Construction Company | | | **Current Contract Amount** | $19,596,569.87 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|---|---|---|---|---|---|---|---|---|
| J4S3490 | | | | | on the current Payment Estimate. | | | |
| | 1890 | SLAB ON CONCRETE BEAM | Material | | | -1,426 | $419.90 | ($598,777.40) |
| | 1890 | SLAB ON CONCRETE BEAM | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user vegaj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. | 1,426 | $419.90 | $598,777.40 |
| | 5011 | ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND | Material | | | -2 | $8,456.09 | ($16,912.18) |
| | 5011 | ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vegaj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. | 2 | $8,456.09 | $16,912.18 |
| | 5013 | MISC. | Material | | | -2 | $2,113.61 | ($4,227.22) |
| | 5013 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vegaj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. | 2 | $2,113.61 | $4,227.22 |
| **Total** | | | | | | | | **$0.00** |

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

| Contract Project Information | | | | | |
|---|---|---|---|---|---|
| **Project Number** | **Federal Proj. Number** | **Project Description** | **Route** | **County** | **Location of Work** |
| J4S3490 | FAF 71-4(123) | 2 Bridge replacements, 2 culvert rehabilitations, and ADA improvements | 71 | JACKSON | over Route W in Raytown |

## Totals by Job Numbers

J4S3490

| | This Estimate | Previous | To Date |
|---|---|---|---|
| **Posted Item Pay** | $1,023,438.84 | $13,991,968.29 | $15,015,407.13 |
| **Gross Item Adjustments** | $0.00 | $4,152.19 | $4,152.19 |
| **Gross Item Pay** | **$1,023,438.84** | **$13,996,120.48** | **$15,019,559.32** |
| **Incentive** | $0.00 | $0.00 | $0.00 |
| **Disincentive** | $0.00 | $0.00 | $0.00 |
| **Liquidated Damages** | $0.00 | $0.00 | $0.00 |
| **Other Contract Adjustments** | $0.00 | $0.00 | $0.00 |

**Exceptions (Discrepancies) This Estimate Period**

| Exceptions / Discrepencies | Explanation | Entered By | Status |
|---|---|---|---|
| Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient. | I need to work on clearing this exception. | vegaj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 5021334, Project Item Line Number 0930, Material Set 502133496, Material 100504..CPCMLD - PCCP or Masonry 0-3/8" Max LS/DO, Acceptance Action Generic 100504..CPCMLD is insufficient. | I need to work on clearing this exception. | vegaj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 5021334, Project Item Line Number 0930, Material Set 502133496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | I need to work on clearing this exception. | vegaj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 5021334, Project Item Line Number 0930, Material Set 502133496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | I need to work on clearing this exception. | vegaj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 5021340, Project Item Line Number 0950, Material Set 502134096, Material 100504..CPCMLD - PCCP or Masonry 0-3/8" Max LS/DO, Acceptance Action Generic 100504..CPCMLD is insufficient. | I need to work on clearing this exception. | vegaj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 5021340, Project Item Line Number 0950, Material Set 502134096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | I need to work on clearing this exception. | vegaj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 5021340, Project Item Line Number 0950, Material Set 502134096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | I need to work on clearing this exception. | vegaj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 5031010A, Project Item Line Number 1650, Material Set 5031010A96, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | I need to work on clearing this exception. | vegaj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 5031010A, Project Item Line Number 1650, Material Set 5031010A96, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | I need to work on clearing this exception. | vegaj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 5031010A, Project Item Line Number 1650, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient. | I need to work on clearing this exception. | vegaj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 5031010A, Project Item Line Number 1650, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | I need to work on clearing this exception. | vegaj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 5031010A, Project Item Line Number 1650, Material Set 5031010A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient. | I need to work on clearing this exception. | vegaj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 5031010A, Project Item Line Number 1810, Material Set 5031010A96, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | I need to work on clearing this exception. | vegaj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 5031010A, Project Item Line Number 1810, Material Set 5031010A96, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | I need to work on clearing this exception. | vegaj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 5031010A, Project Item Line Number 1810, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient. | I need to work on clearing this exception. | vegaj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 5031010A, Project Item Line Number 1810, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | I need to work on clearing this exception. | vegaj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 5031010A, Project Item Line Number 1810, Material Set 5031010A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient. | I need to work on clearing this exception. | vegaj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 5041000, Project Item Line Number 0160, Material Set 504100096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | I need to work on clearing this exception. | vegaj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 5041000, Project Item Line Number 0160, Material Set 504100096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | I need to work on clearing this exception. | vegaj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 5041000, Project Item Line Number 0160, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient. | I need to work on clearing this exception. | vegaj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 5041000, Project Item Line Number 0160, Material Set 504100096, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient. | I need to work on clearing this exception. | vegaj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 6044011, Project Item Line Number 0170, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient. | I need to work on clearing this exception. | vegaj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 6061061, Project Item Line Number 1000, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. | I need to work on clearing this exception. | vegaj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 6061061, Project Item Line Number 1000, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic | I need to work on clearing this exception. | vegaj1 | Overridden |

**Exceptions (Discrepancies) This Estimate Period**

| Exceptions / Discrepencies | Explanation | Entered By | Status |
|---|---|---|---|
| 1065DE is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 6061069, Project Item Line Number 1010, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient. | I need to work on clearing this exception. | vegaj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 6061080, Project Item Line Number 1020, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect Cl A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient. | I need to work on clearing this exception. | vegaj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 6064110, Project Item Line Number 5011, Material Set 606411096, Material 1040GUAAZC - Guard Cable Galv Anchor Assembly, Acceptance Action Generic 1040GUAAZC is insufficient. | I need to work on clearing this exception. | vegaj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 6122040, Project Item Line Number 0330, Material Set 6122040, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | I need to work on clearing this exception. | vegaj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 7032003, Project Item Line Number 1710, Material Set 703200396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | I need to work on clearing this exception. | vegaj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 7034219A, Project Item Line Number 1720, Material Set 7034219A96, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | I need to work on clearing this exception. | vegaj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 7034219A, Project Item Line Number 1720, Material Set 7034219A96, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | I need to work on clearing this exception. | vegaj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 7034219A, Project Item Line Number 1720, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | I will work on clearing this exception. | vegaj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 7034219A, Project Item Line Number 1880, Material Set 7034219A96, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | I will work on clearing this exception. | vegaj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 7034219A, Project Item Line Number 1880, Material Set 7034219A96, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | I will work on clearing this exception. | vegaj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 7034219A, Project Item Line Number 1880, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | I will work on clearing this exception. | vegaj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 7034222, Project Item Line Number 1730, Material Set 703422296, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. | I will work on clearing this exception. | vegaj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 7034222, Project Item Line Number 1730, Material Set 703422296, Material 0705DPRCPS..30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS..30 is insufficient. | I will work on clearing this exception. | vegaj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 7034222, Project Item Line Number 1730, Material Set 703422296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | I will work on clearing this exception. | vegaj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 7034222, Project Item Line Number 1890, Material Set 703422296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | I will work on clearing this exception. | vegaj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 7034222, Project Item Line Number 1890, Material Set 703422296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | I will work on clearing this exception. | vegaj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 7034411, Project Item Line Number 0670, Material Set 703441196, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient. | I will work on clearing this exception. | vegaj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 7034411, Project Item Line Number 0670, Material Set 703441196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | I will work on clearing this exception. | vegaj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 7034411, Project Item Line Number 0670, Material Set 703441196, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | I will work on clearing this exception. | vegaj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 7034411, Project Item Line Number 0670, Material Set 703441196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | I will work on clearing this exception. | vegaj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 8061007A, Project Item Line Number 0870, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. | I will work on clearing this exception. | vegaj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 9014003, Project Item Line Number 1130, Material Set 901400396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. | I will work on clearing this exception. | vegaj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 9017407, Project Item Line Number 1180, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. | I will work on clearing this exception. | vegaj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 9018245, Project Item Line | I will work on clearing this exception. | vegaj1 | Overridden |

**Exceptions (Discrepancies) This Estimate Period**

| Exceptions / Discrepencies | Explanation | Entered By | Status |
|---|---|---|---|
| Number 1200, Material Set 901824596, Material 0901LHPFSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPFSA is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 9031026, Project Item Line Number 1370, Material Set 903102696, Material 1036RSDFPL28M13 - Reinforcing Steel No. 4/M13 Gr 40/M280 @, Acceptance Action Generic ReSteelBars is insufficient. | I will work on clearing this exception. | vegaj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 9039901, Project Item Line Number 1510, Material Set 9039901, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. | I will work on clearing this exception. | vegaj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 9039901, Project Item Line Number 1520, Material Set 9039901, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. | I will work on clearing this exception. | vegaj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 9039901, Project Item Line Number 1530, Material Set 9039901, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. | I will work on clearing this exception. | vegaj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 9039902, Project Item Line Number 5013, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. | I will work on clearing this exception. | vegaj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 9109903, Project Item Line Number 1580, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. | I will work on clearing this exception. | vegaj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3490, Item 9109903, Project Item Line Number 1590, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. | I will work on clearing this exception. | vegaj1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 251212-C02, Contract Project J4S3490, Project Item Line Number 1670, Contract Line Item Number 1670, Item 7021214, Minor Item. | We finalized the quantities for this line number recently. I hope to get a change order out soon to clear this exception before the next pay estimate. | vegaj1 | Acknowledged |

**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) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 251212-C02 | J4S3490 | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 2.00 | 0.00 | 2.00 | ACRE | 2.00 | $14,585.00 | $29,170.00 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.80 | $461,556.43 | $369,245.14 |
| | | 0001 | 0030 | 2031000 | CLASS A EXCAVATION | 25,814.00 | 0.00 | 25,814.00 | CUYD | 19,972.00 | $22.32 | $445,775.04 |
| | | 0001 | 0040 | 2036000 | COMPACTING EMBANKMENT | 6,320.00 | 0.00 | 6,320.00 | CUYD | 4,881.00 | $0.01 | $48.81 |
| | | 0001 | 0050 | 2037075 | COMPACTING IN CUT | 59.00 | 0.00 | 59.00 | STA | 47.90 | $2,754.89 | $131,959.23 |
| | | 0001 | 0060 | 2063000 | CLASS 3 EXCAVATION | 4,857.00 | 0.00 | 4,857.00 | CUYD | 3,336.00 | $30.38 | $101,347.68 |
| | | 0001 | 0070 | 3030600 | FURNISHING ROCK BASE MATERIAL | 45,324.00 | -61.00 | 45,263.00 | SQYD | 34,886.00 | $15.12 | $527,476.32 |
| | | 0001 | 0080 | 3030610A | PLACING ROCK BASE | 45,324.00 | -61.00 | 45,263.00 | SQYD | 34,886.00 | $5.32 | $185,593.52 |
| | | 0001 | 0090 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 2,318.00 | 1,904.00 | 4,222.00 | SQYD | 4,222.00 | $13.93 | $58,812.46 |
| | | 0001 | 0100 | 3049905 | MISC.RIGID GEOGRID TO ENHANCE AGGREGATE OR ROCK BASE | 47,642.00 | 168.00 | 47,810.00 | SQYD | 38,837.00 | $2.53 | $98,257.61 |
| | | 0001 | 0110 | 4030105 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX) | 1,636.10 | 724.80 | 2,360.90 | TONS | 2,360.90 | $121.36 | $286,518.82 |
| | | 0001 | 0120 | 4030132 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) | 4,049.60 | 0.00 | 4,049.60 | TONS | 0.00 | $120.23 | $0.00 |
| | | 0001 | 0130 | 4030402 | 9 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C | 4,136.70 | 24.30 | 4,161.00 | SQYD | 4,161.00 | $37.63 | $156,578.43 |
| | | 0001 | 0140 | 4039905 | MISC.OPTIONAL PAVEMENT | 428.70 | 0.00 | 428.70 | SQYD | 0.00 | $86.97 | $0.00 |
| | | 0001 | 0150 | 4071005 | TACK COAT | 4,614.00 | 0.00 | 4,614.00 | GAL | 1,641.00 | $4.13 | $6,777.33 |
| | | 0001 | 0160 | 5041000 | CONCRETE APPROACH PAVEMENT | 678.60 | 0.00 | 678.60 | SQYD | 678.60 | $198.42 | $134,647.81 |
| | | 0001 | 0170 | 6044011 | PIPE COLLAR, TYPE A | 2.00 | 0.00 | 2.00 | EA | 2.00 | $1,601.00 | $3,202.00 |
| | | 0001 | 0180 | 6081000 | CONCRETE MEDIAN | 365.90 | 0.00 | 365.90 | SQYD | 0.00 | $113.44 | $0.00 |
| | | 0001 | 0190 | 6081010 | CONCRETE CURB RAMP | 429.80 | 0.00 | 429.80 | SQYD | 0.00 | $190.00 | $0.00 |
| | | 0001 | 0200 | 6081012 | TRUNCATED DOMES | 114.00 | 0.00 | 114.00 | SQFT | 0.00 | $29.15 | $0.00 |
| | | 0001 | 0210 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 574.10 | 0.00 | 574.10 | SQYD | 0.00 | $48.55 | $0.00 |
| | | 0001 | 0220 | 6091052 | CURB AND GUTTER TYPE B | 775.00 | 48.00 | 823.00 | LF | 518.00 | $60.65 | $31,416.70 |
| | | 0001 | 0230 | 6096010A | FURNISHING TYPE 1 ROCK DITCH LINER | 3,984.00 | 782.00 | 4,766.00 | CUYD | 3,433.00 | $64.99 | $223,110.67 |
| | | 0001 | 0240 | 6096041 | PLACING TYPE 1 ROCK DITCH LINER | 3,984.00 | 782.00 | 4,766.00 | CUYD | 3,433.00 | $12.01 | $41,230.33 |
| | | 0001 | 0250 | 6113010 | FURNISHING TYPE 1 ROCK BLANKET | 7,595.00 | 0.00 | 7,595.00 | CUYD | 5,203.00 | $41.04 | $213,531.12 |
| | | 0001 | 0260 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 2,425.00 | 0.00 | 2,425.00 | CUYD | 315.00 | $41.71 | $13,138.65 |
| | | 0001 | 0270 | 6113030 | PLACING TYPE 1 ROCK BLANKET | 7,595.00 | 0.00 | 7,595.00 | CUYD | 5,203.00 | $10.63 | $55,307.89 |
| | | 0001 | 0280 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 2,425.00 | 0.00 | 2,425.00 | CUYD | 315.00 | $16.63 | $5,238.45 |
| | | 0001 | 0290 | 6122008 | IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY) | 2.00 | 0.00 | 2.00 | EA | 2.00 | $3,000.00 | $6,000.00 |
| | | 0001 | 0300 | 6122012 | IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY) | 4.00 | 0.00 | 4.00 | EA | 3.00 | $4,000.00 | $12,000.00 |
| | | 0001 | 0310 | 6122020 | REPLACEMENT SAND BARREL | 6.00 | 2.00 | 8.00 | EA | 8.00 | $250.00 | $2,000.00 |
| | | 0001 | 0320 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 1.00 | 0.00 | 1.00 | EA | 0.00 | $600.00 | $0.00 |
| | | 0001 | 0330 | 6122040 | WORK ZONE CRASH CUSHION (NARROW) | 1.00 | 0.00 | 1.00 | EA | 1.00 | $11,000.00 | $11,000.00 |
| | | 0001 | 0340 | 6122041 | WORK ZONE CRASH CUSHION (NARROW) (RELOCATION) | 1.00 | 0.00 | 1.00 | EA | 0.00 | $2,500.00 | $0.00 |
| | | 0001 | 0350 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 80.00 | 0.00 | 80.00 | SQYD | 0.00 | $272.52 | $0.00 |
| | | 0001 | 0360 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 4.00 | 0.00 | 4.00 | SQYD | 0.00 | $24.41 | $0.00 |
| | | 0001 | 0370 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 4.00 | 0.00 | 4.00 | SQYD | 0.00 | $24.41 | $0.00 |
| | | 0001 | 0380 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 360.00 | 0.00 | 360.00 | LF | 0.00 | $7.36 | $0.00 |
| | | 0001 | 0390 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 240.00 | 0.00 | 240.00 | EA | 0.00 | $21.68 | $0.00 |
| | | 0001 | 0400 | 6141022 | GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM) | 2.00 | 0.00 | 2.00 | EA | 0.00 | $3,859.00 | $0.00 |
| | | 0001 | 0410 | 6141023 | GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM) | 2.00 | 0.00 | 2.00 | EA | 1.00 | $4,697.00 | $4,697.00 |
| | | 0001 | 0420 | 6141024 | GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM) | 1.00 | 0.00 | 1.00 | EA | 0.00 | $5,269.00 | $0.00 |
| | | 0001 | 0430 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 3.00 | 0.00 | 3.00 | EA | 1.00 | $1,007.00 | $1,007.00 |
| | | 0001 | 0440 | 6141121 | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | 64.00 | 0.00 | 64.00 | EA | 64.00 | $1,582.00 | $101,248.00 |
| | | 0001 | 0450 | 6143011 | MANHOLE FRAME AND COVER, TYPE 1-B | 2.00 | 0.00 | 2.00 | EA | 0.00 | $991.00 | $0.00 |
| | | 0001 | 0460 | 6161005 | CONSTRUCTION SIGNS | 2,791.00 | 0.00 | 2,791.00 | SQFT | 2,637.50 | $7.00 | $18,462.50 |
| | | 0001 | 0470 | 6161025 | CHANNELIZER (TRIM-LINE) | 575.00 | 114.00 | 689.00 | EA | 689.00 | $40.00 | $27,560.00 |
| | | 0001 | 0480 | 6161030 | TYPE 3 MOVEABLE BARRICADE | 81.00 | 0.00 | 81.00 | EA | 77.00 | $200.00 | $15,400.00 |
| | | 0001 | 0490 | 6161040 | FLASHING ARROW PANEL | 12.00 | 0.00 | 12.00 | EA | 4.00 | $1,000.00 | $4,000.00 |
| | | 0001 | 0500 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 15.00 | 0.00 | 15.00 | EA | 8.00 | $4,500.00 | $36,000.00 |
| | | 0001 | 0510 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 3.00 | 0.00 | 3.00 | EA | 0.00 | $700.00 | $0.00 |
| | | 0001 | 0520 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 2,804.00 | 259.00 | 3,063.00 | LF | 3,063.00 | $16.02 | $49,069.26 |

**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) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 251212-C02 | J4S3490 | 0001 | 0530 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 1,722.00 | 0.00 | 1,722.00 | LF | 306.00 | $3.94 | $1,205.64 |
| | | 0001 | 0540 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | $1,549,865.57 | $1,549,865.57 |
| | | 0001 | 0550 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 3.00 | 0.00 | 3.00 | EA | 0.00 | $600.00 | $0.00 |
| | | 0001 | 0560 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 64.00 | 0.00 | 64.00 | LF | 0.00 | $25.00 | $0.00 |
| | | 0001 | 0570 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 9.00 | 0.00 | 9.00 | EA | 0.00 | $300.00 | $0.00 |
| | | 0001 | 0580 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 19,847.00 | -14,567.00 | 5,280.00 | LF | 5,280.00 | $1.75 | $9,240.00 |
| | | 0001 | 0590 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | 4,282.00 | -274.00 | 4,008.00 | LF | 4,008.00 | $1.75 | $7,014.00 |
| | | 0001 | 0600 | 6205902B | 6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) | 27,064.00 | 0.00 | 27,064.00 | LF | 0.00 | $0.32 | $0.00 |
| | | 0001 | 0610 | 6205903B | 6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) | 6,325.00 | 0.00 | 6,325.00 | LF | 0.00 | $0.32 | $0.00 |
| | | 0001 | 0620 | 6207001 | PAVEMENT MARKING REMOVAL | 19,926.00 | 0.00 | 19,926.00 | LF | 14,709.00 | $0.35 | $5,148.15 |
| | | 0001 | 0630 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 4.00 | 0.00 | 4.00 | EA | 0.00 | $150.00 | $0.00 |
| | | 0001 | 0640 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 39,594.00 | 0.00 | 39,594.00 | SQYD | 0.00 | $2.04 | $0.00 |
| | | 0001 | 0650 | 6240104A | SEPARATION GEOTEXTILE | 47,642.00 | 168.00 | 47,810.00 | SQYD | 38,838.00 | $2.61 | $101,367.18 |
| | | 0001 | 0660 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.70 | $130,000.00 | $91,000.00 |
| | | 0001 | 0670 | 7034411 | TYPE C BARRIER | 4,765.00 | 0.00 | 4,765.00 | LF | 4,765.00 | $68.30 | $325,449.50 |
| | | 0001 | 0680 | 7261015 | 15 IN. PIPE GROUP A | 3,490.00 | 0.00 | 3,490.00 | LF | 2,815.00 | $73.00 | $205,495.00 |
| | | 0001 | 0690 | 7261018 | 18 IN. PIPE GROUP A | 1,717.00 | 0.00 | 1,717.00 | LF | 1,068.00 | $76.00 | $81,168.00 |
| | | 0001 | 0700 | 7261024 | 24 IN. PIPE GROUP A | 651.00 | 0.00 | 651.00 | LF | 588.00 | $118.00 | $69,384.00 |
| | | 0001 | 0710 | 7310048 | PRECAST CONCRETE MANHOLE - 48 IN. | 15.00 | 0.00 | 15.00 | FT | 0.00 | $813.00 | $0.00 |
| | | 0001 | 0720 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | 16.00 | 0.00 | 16.00 | FT | 0.00 | $1,060.00 | $0.00 |
| | | 0001 | 0730 | 7311033 | PRECAST CONCRETE DROP INLET 3 FT X 3 FT | 13.00 | 0.00 | 13.00 | FT | 0.00 | $1,449.00 | $0.00 |
| | | 0001 | 0740 | 7311042 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | 336.00 | 0.00 | 336.00 | FT | 305.00 | $1,214.00 | $370,270.00 |
| | | 0001 | 0750 | 7311052 | PRECAST CONCRETE DROP INLET 5 FT X 2 FT | 10.00 | 0.00 | 10.00 | FT | 6.00 | $1,830.00 | $10,980.00 |
| | | 0001 | 0760 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 5.00 | 0.00 | 5.00 | FT | 0.00 | $2,028.00 | $0.00 |
| | | 0001 | 0770 | 7320615A | 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 4.00 | 0.00 | 4.00 | EA | 2.00 | $1,793.00 | $3,586.00 |
| | | 0001 | 0780 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 3.00 | 0.00 | 3.00 | EA | 2.00 | $1,912.00 | $3,824.00 |
| | | 0001 | 0790 | 7320624A | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | $2,256.00 | $2,256.00 |
| | | 0001 | 0800 | 7321016A | 24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | $5,373.00 | $0.00 |
| | | 0001 | 0810 | 7329902 | MISC.TRASH RACK HEADWALL | 1.00 | 0.00 | 1.00 | EA | 0.00 | $2,634.00 | $0.00 |
| | | 0001 | 0820 | 8025006 | MULCHING | 1.40 | 0.00 | 1.40 | ACRE | 0.11 | $2,500.00 | $275.00 |
| | | 0001 | 0830 | 8051000A | SEEDING - COOL SEASON GRASSES | 1.40 | 0.00 | 1.40 | ACRE | 0.11 | $2,500.00 | $275.00 |
| | | 0001 | 0840 | 8061004 | SEDIMENT TRAP ROCK | 5.00 | 0.00 | 5.00 | CUYD | 0.00 | $100.00 | $0.00 |
| | | 0001 | 0850 | 8061005 | ROCK DITCH CHECK | 131.00 | 57.00 | 188.00 | LF | 188.00 | $50.00 | $9,400.00 |
| | | 0001 | 0860 | 8061006 | ALTERNATE DITCH CHECK | 4.00 | 0.00 | 4.00 | LF | 0.00 | $25.00 | $0.00 |
| | | 0001 | 0870 | 8061007A | CURB INLET CHECK | 74.00 | 0.00 | 74.00 | EA | 6.00 | $90.00 | $540.00 |
| | | 0001 | 0880 | 8061011 | SLOPE DRAINS | 259.00 | 0.00 | 259.00 | LF | 0.00 | $50.00 | $0.00 |
| | | 0001 | 0890 | 8061016 | SEDIMENT REMOVAL | 228.00 | 0.00 | 228.00 | CUYD | 85.00 | $75.00 | $6,375.00 |
| | | 0001 | 0900 | 8061019 | SILT FENCE | 1,902.00 | 0.00 | 1,902.00 | LF | 1,031.00 | $2.00 | $2,062.00 |
| | | 0001 | 0910 | 8061050 | TYPE C BERM | 38.00 | 14.00 | 52.00 | LF | 52.00 | $50.00 | $2,600.00 |
| | | 0003 | 0930 | 5021334 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | 28,372.20 | 0.00 | 28,372.20 | SQYD | 25,047.00 | $78.26 | $1,960,178.22 |
| | | 0005 | 0950 | 5021340 | TYPE A2 SHOULDER | 11,738.00 | 0.00 | 11,738.00 | SQYD | 6,878.50 | $63.98 | $440,086.43 |
| | | 0007 | 0970 | 5021334 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | 4,149.60 | 0.00 | 4,149.60 | SQYD | 16.00 | $119.88 | $1,918.08 |
| | | 0009 | 0990 | 5021340 | TYPE A2 SHOULDER | 645.00 | 0.00 | 645.00 | SQYD | 12.00 | $156.92 | $1,883.04 |
| | | 0010 | 1000 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 5,539.00 | 0.00 | 5,539.00 | LF | 2,125.00 | $30.00 | $63,750.00 |
| | | 0010 | 1010 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00 | 0.00 | 4.00 | EA | 4.00 | $4,253.93 | $17,015.72 |
| | | 0010 | 1020 | 6061080 | MGS END ANCHOR | 4.00 | 0.00 | 4.00 | EA | 2.00 | $1,646.55 | $3,293.10 |
| | | 0010 | 1030 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 0.00 | 4.00 | EA | 0.00 | $3,307.50 | $0.00 |
| | | 0010 | 1040 | 6063020 | TYPE C CRASHWORTHY END TERMINAL (MASH) | 1.00 | 0.00 | 1.00 | EA | 0.00 | $32,263.76 | $0.00 |
| | | 0010 | 1050 | 6064100 | MEDIAN GUARD CABLE 3 - STRAND | 421.00 | 0.00 | 421.00 | LF | 0.00 | $62.69 | $0.00 |
| | | 0020 | 1060 | 9011030 | LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT | 2.00 | 0.00 | 2.00 | EA | 0.00 | $3,546.84 | $0.00 |
| | | 0020 | 1070 | 9011062 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2 | 1.00 | 0.00 | 1.00 | EA | 0.00 | $5,770.29 | $0.00 |
| | | 0020 | 1080 | 9011112 | BRACKET ARM, 12 FT. OR 3.6 M | 2.00 | 0.00 | 2.00 | EA | 0.00 | $1,484.26 | $0.00 |

**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) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 251212-C02 | J4S3490 | 0020 | 1090 | 9011115 | BRACKET ARM, 15 FT. OR 4.6 M | 1.00 | 0.00 | 1.00 | EA | 0.00 | $1,568.87 | $0.00 |
| | | 0020 | 1100 | 9011311 | LUMINAIRE, LED-A | 2.00 | 0.00 | 2.00 | EA | 0.00 | $811.80 | $0.00 |
| | | 0020 | 1110 | 9011312 | LUMINAIRE, LED-B | 1.00 | 0.00 | 1.00 | EA | 0.00 | $882.31 | $0.00 |
| | | 0020 | 1120 | 9013003 | CONDUIT, 3 IN. RIGID, IN TRENCH | 137.00 | 0.00 | 137.00 | LF | 0.00 | $28.10 | $0.00 |
| | | 0020 | 1130 | 9014003 | CONDUIT, 3 IN. RIGID, PUSHED | 227.00 | 0.00 | 227.00 | LF | 151.00 | $67.98 | $10,264.98 |
| | | 0020 | 1140 | 9014502 | CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE | 92.00 | 0.00 | 92.00 | LF | 0.00 | $53.02 | $0.00 |
| | | 0020 | 1150 | 9015010 | TRENCHING TYPE I | 1,101.00 | -955.00 | 146.00 | LF | 146.00 | $11.74 | $1,714.04 |
| | | 0020 | 1160 | 9017006 | CABLE, 6 AWG 1 CONDUCTOR | 2,040.00 | 177.00 | 2,217.00 | LF | 0.00 | $3.40 | $0.00 |
| | | 0020 | 1170 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 290.00 | 0.00 | 290.00 | LF | 0.00 | $2.79 | $0.00 |
| | | 0020 | 1180 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 1,170.00 | 0.00 | 1,170.00 | LF | 1,170.00 | $8.19 | $9,582.30 |
| | | 0020 | 1190 | 9018230 | POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT) | 10.00 | 0.00 | 10.00 | EA | 0.00 | $1,878.12 | $0.00 |
| | | 0020 | 1200 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 1.00 | 0.00 | 1.00 | EA | 1.00 | $2,572.43 | $2,572.43 |
| | | 0020 | 1210 | 9019902 | MISC.LED LUMINAIRE (UNDERPASS) | 4.00 | 0.00 | 4.00 | EA | 0.00 | $1,597.31 | $0.00 |
| | | 0030 | 1220 | 9020811 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | 3.00 | 0.00 | 3.00 | EA | 0.00 | $798.83 | $0.00 |
| | | 0030 | 1230 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 3.00 | 0.00 | 3.00 | SQFT | 0.00 | $115.12 | $0.00 |
| | | 0030 | 1240 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 3.00 | 0.00 | 3.00 | EA | 0.00 | $114.74 | $0.00 |
| | | 0030 | 1250 | 9022708 | POST, SIGNAL 8 FT. | 3.00 | 0.00 | 3.00 | EA | 0.00 | $1,619.53 | $0.00 |
| | | 0030 | 1260 | 9024920 | DETECTOR, PUSHBUTTON | 3.00 | 0.00 | 3.00 | EA | 0.00 | $975.46 | $0.00 |
| | | 0030 | 1270 | 9025020 | CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE | 9.00 | -9.00 | 0.00 | LF | 0.00 | $20.50 | $0.00 |
| | | 0030 | 1280 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 26.00 | 0.00 | 26.00 | LF | 0.00 | $20.63 | $0.00 |
| | | 0030 | 1290 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 81.00 | 539.00 | 620.00 | LF | 0.00 | $66.35 | $0.00 |
| | | 0030 | 1300 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 840.00 | 0.00 | 840.00 | LF | 0.00 | $2.42 | $0.00 |
| | | 0030 | 1310 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 840.00 | 0.00 | 840.00 | LF | 0.00 | $2.76 | $0.00 |
| | | 0030 | 1320 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 1,110.00 | -1,100.00 | 10.00 | LF | 0.00 | $6.03 | $0.00 |
| | | 0030 | 1330 | 9028510 | CABLE, LOOP DETECTOR, LEAD-IN | 100.00 | -100.00 | 0.00 | LF | 0.00 | $2.65 | $0.00 |
| | | 0030 | 1340 | 9028810 | PULL BOX, PREFORMED CLASS 1 | 6.00 | 2.00 | 8.00 | EA | 0.00 | $1,140.45 | $0.00 |
| | | 0030 | 1350 | 9029100 | BASE, CONCRETE | 1.30 | 0.00 | 1.30 | CUYD | 0.00 | $3,735.30 | $0.00 |
| | | 0040 | 1360 | 9031005 | SQUARE STEEL SIGN POST (4IN.) BASE | 2.00 | 0.00 | 2.00 | EA | 0.00 | $600.82 | $0.00 |
| | | 0040 | 1370 | 9031026 | OPTIONAL OVERHEAD SIGN TRUSS SUBSTRUCTURES | 79.30 | 0.00 | 79.30 | CUYD | 24.00 | $1,143.04 | $27,432.96 |
| | | 0040 | 1380 | 9031220 | PIPE POSTS | 210.00 | 0.00 | 210.00 | LB | 0.00 | $14.57 | $0.00 |
| | | 0040 | 1390 | 9031230 | 4 IN. SQUARE STEEL POST | 24.00 | 0.00 | 24.00 | LF | 0.00 | $94.54 | $0.00 |
| | | 0040 | 1400 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 3.00 | 0.00 | 3.00 | EA | 0.00 | $590.22 | $0.00 |
| | | 0040 | 1410 | 9031270A | 2 IN. PSST POST - 12 GA. | 256.00 | 0.00 | 256.00 | LF | 0.00 | $16.08 | $0.00 |
| | | 0040 | 1420 | 9031272A | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. | 4.00 | 0.00 | 4.00 | EA | 0.00 | $184.23 | $0.00 |
| | | 0040 | 1430 | 9031273A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA. | 12.00 | 4.00 | 16.00 | EA | 0.00 | $361.48 | $0.00 |
| | | 0040 | 1440 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 112.00 | 0.00 | 112.00 | LF | 0.00 | $31.97 | $0.00 |
| | | 0040 | 1450 | 9035004A | SH-FLAT SHEET | 154.00 | 0.00 | 154.00 | SQFT | 0.00 | $18.84 | $0.00 |
| | | 0040 | 1460 | 9035011A | ST-STRUCTURAL | 60.00 | 0.00 | 60.00 | SQFT | 0.00 | $55.71 | $0.00 |
| | | 0040 | 1470 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 111.00 | 0.00 | 111.00 | SQFT | 0.00 | $38.64 | $0.00 |
| | | 0040 | 1480 | 9035071A | STF-STRUCTURAL FLUORESCENT | 14.00 | 0.00 | 14.00 | SQFT | 0.00 | $115.00 | $0.00 |
| | | 0040 | 1490 | 9039901 | MISC.Existing Sign at Sta. 382+87 #01 | 1.00 | 0.00 | 1.00 | LS | 0.00 | $7,914.64 | $0.00 |
| | | 0040 | 1500 | 9039901 | MISC.Existing Sign at Sta. 400+22 #02 | 1.00 | 0.00 | 1.00 | LS | 0.00 | $7,914.64 | $0.00 |
| | | 0040 | 1510 | 9039901 | MISC.NB at Sta. 432+83 Truss #13 | 1.00 | 0.00 | 1.00 | LS | 0.25 | $100,653.44 | $25,163.36 |
| | | 0040 | 1520 | 9039901 | MISC.SB at Sta. 421+72 Truss #12 | 1.00 | 0.00 | 1.00 | LS | 0.50 | $104,578.21 | $52,289.10 |
| | | 0040 | 1530 | 9039901 | MISC.SB at Sta. 445+72 Truss #15 | 1.00 | 0.00 | 1.00 | LS | 0.50 | $109,083.36 | $54,541.68 |
| | | 0050 | 1540 | 9108354 | FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE | 2,690.00 | 0.00 | 2,690.00 | LF | 0.00 | $2.63 | $0.00 |
| | | 0050 | 1550 | 9108816 | PULL BOX, PREFORMED CLASS 5 | 2.00 | -2.00 | 0.00 | EA | 0.00 | $4,635.76 | $0.00 |
| | | 0050 | 1560 | 9109901 | MISC.FIBER OPTIC SPLICING, TESTING AND DOCUMENTATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | $15,273.66 | $0.00 |
| | | 0050 | 1570 | 9109902 | MISC.SCOUT FIBER SPLICE VAULT | 2.00 | 2.00 | 4.00 | EA | 0.00 | $7,864.27 | $0.00 |
| | | 0050 | 1580 | 9109903 | MISC.CONDUIT, TWO 2 In. PUSHED | 368.00 | 0.00 | 368.00 | LF | 368.00 | $69.37 | $25,528.16 |
| | | 0050 | 1590 | 9109903 | MISC.CONDUIT, TWO 2 IN. RIGID, IN SAME TRENCH | 4,392.00 | 0.00 | 4,392.00 | LF | 4,392.00 | $21.30 | $93,549.60 |
| | | 0070 | 1600 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 40.00 | 0.00 | 40.00 | SQFT | 40.00 | $275.00 | $11,000.00 |
| | | 0070 | 1610 | 2061000 | CLASS 1 EXCAVATION | 305.00 | -140.00 | 165.00 | CUYD | 165.00 | $123.60 | $20,394.00 |
| | | 0070 | 1620 | 2061003 | CLASS 1 EXCAVATION IN ROCK | 24.00 | 163.50 | 187.50 | CUYD | 187.50 | $154.07 | $28,888.12 |
| | | 0070 | 1630 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 1.00 | $8,477.82 | $8,477.82 |
| | | 0070 | 1640 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | $430,438.80 | $430,438.80 |
| | | 0070 | 1650 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 240.00 | 0.00 | 240.00 | SQYD | 240.00 | $341.88 | $82,051.20 |

**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) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 251212-C02 | J4S3490 | 0070 | 1660 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 460.00 | 0.00 | 460.00 | LF | 460.00 | $115.61 | $53,180.60 |
| | | 0070 | 1670 | 7021214 | GALVANIZED STRUCTURAL STEEL PILES (14 IN) | 52.00 | 0.00 | 52.00 | LF | 104.00 | $370.18 | $38,498.72 |
| | | 0070 | 1680 | 7025002 | PILE WAVE ANALYSIS | 2.00 | 0.00 | 2.00 | EA | 2.00 | $7,700.00 | $15,400.00 |
| | | 0070 | 1690 | 7026000 | PRE-BORE FOR PILING | 458.00 | 0.00 | 458.00 | LF | 458.00 | $185.99 | $85,183.42 |
| | | 0070 | 1700 | 7027000 | PILE POINT REINFORCEMENT | 22.00 | 0.00 | 22.00 | EA | 22.00 | $139.13 | $3,060.86 |
| | | 0070 | 1710 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 248.40 | 0.00 | 248.40 | CUYD | 248.00 | $1,549.36 | $384,241.28 |
| | | 0070 | 1720 | 7034219A | TYPE D BARRIER | 520.00 | 0.00 | 520.00 | LF | 520.00 | $117.38 | $61,037.60 |
| | | 0070 | 1730 | 7034222 | SLAB ON CONCRETE BEAM | 1,426.00 | 0.00 | 1,426.00 | SQYD | 1,426.00 | $419.82 | $598,663.32 |
| | | 0070 | 1740 | 7056049 | 21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM | 1,374.00 | 0.00 | 1,374.00 | LF | 1,374.00 | $481.53 | $661,622.22 |
| | | 0070 | 1750 | 7061060 | REINFORCING STEEL (BRIDGES) | 2,920.00 | 0.00 | 2,920.00 | LB | 2,920.00 | $1.78 | $5,197.60 |
| | | 0070 | 1760 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 38,210.00 | 0.00 | 38,210.00 | LB | 38,210.00 | $1.87 | $71,452.70 |
| | | 0070 | 1770 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | $3,410.50 | $6,821.00 |
| | | 0070 | 1780 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 48.00 | 0.00 | 48.00 | EA | 48.00 | $370.12 | $17,765.76 |
| | | 0071 | 1790 | 2061000 | CLASS 1 EXCAVATION | 360.00 | -54.50 | 305.50 | CUYD | 305.50 | $123.58 | $37,753.69 |
| | | 0071 | 1800 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 1.00 | $8,477.82 | $8,477.82 |
| | | 0071 | 1810 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 240.00 | 0.00 | 240.00 | SQYD | 240.00 | $341.88 | $82,051.20 |
| | | 0071 | 1820 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 805.00 | 0.00 | 805.00 | LF | 654.00 | $97.76 | $63,935.04 |
| | | 0071 | 1830 | 7021214 | GALVANIZED STRUCTURAL STEEL PILES (14 IN) | 768.00 | 0.00 | 768.00 | LF | 682.00 | $174.19 | $118,797.58 |
| | | 0071 | 1840 | 7025002 | PILE WAVE ANALYSIS | 2.00 | 0.00 | 2.00 | EA | 2.00 | $7,700.00 | $15,400.00 |
| | | 0071 | 1850 | 7026000 | PRE-BORE FOR PILING | 1,318.00 | 0.00 | 1,318.00 | LF | 1,318.00 | $191.44 | $252,317.92 |
| | | 0071 | 1860 | 7027000 | PILE POINT REINFORCEMENT | 54.00 | 0.00 | 54.00 | EA | 54.00 | $155.93 | $8,420.22 |
| | | 0071 | 1870 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 264.00 | 0.00 | 264.00 | CUYD | 264.00 | $1,500.59 | $396,155.76 |
| | | 0071 | 1880 | 7034219A | TYPE D BARRIER | 520.00 | 0.00 | 520.00 | LF | 520.00 | $117.41 | $61,053.20 |
| | | 0071 | 1890 | 7034222 | SLAB ON CONCRETE BEAM | 1,426.00 | 0.00 | 1,426.00 | SQYD | 1,426.00 | $419.90 | $598,777.40 |
| | | 0071 | 1900 | 7056049 | 21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM | 1,374.00 | 0.00 | 1,374.00 | LF | 1,374.00 | $481.53 | $661,622.22 |
| | | 0071 | 1910 | 7061060 | REINFORCING STEEL (BRIDGES) | 2,260.00 | 0.00 | 2,260.00 | LB | 2,260.00 | $1.77 | $4,000.20 |
| | | 0071 | 1920 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 41,780.00 | 0.00 | 41,780.00 | LB | 41,780.00 | $1.86 | $77,710.80 |
| | | 0071 | 1930 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | $3,410.50 | $6,821.00 |
| | | 0071 | 1940 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 48.00 | 0.00 | 48.00 | EA | 48.00 | $370.12 | $17,765.76 |
| | | 0072 | 1950 | 2063500 | CULVERT CLEANOUT | 1.00 | 0.00 | 1.00 | EA | 1.00 | $14,455.67 | $14,455.67 |
| | | 0072 | 1960 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 1.00 | $76,933.56 | $76,933.56 |
| | | 0072 | 1970 | 2069901 | MISC.DEWATERING | 1.00 | 0.00 | 1.00 | LS | 1.00 | $21,015.07 | $21,015.07 |
| | | 0072 | 1980 | 2163501 | PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE | 1.00 | 0.00 | 1.00 | LS | 1.00 | $87,547.73 | $87,547.73 |
| | | 0072 | 1990 | 7034040 | CLASS B-1 CONCRETE (CULVERTS-BRIDGE) | 202.30 | 0.00 | 202.30 | CUYD | 202.30 | $1,508.45 | $305,159.44 |
| | | 0072 | 2000 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 32.00 | 0.00 | 32.00 | SQFT | 0.00 | $360.00 | $0.00 |
| | | 0072 | 2010 | 7040110 | EPOXY PRESSURE INJECTING | 216.00 | -216.00 | 0.00 | LF | 0.00 | $146.00 | $0.00 |
| | | 0072 | 2020 | 7061020 | REINFORCING STEEL (CULVERTS-BRIDGE) | 25,500.00 | 3,750.00 | 29,250.00 | LB | 29,250.00 | $1.87 | $54,697.50 |
| | | 0072 | 2030 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | -1.00 | 0.00 | LS | 0.00 | $1,690.00 | $0.00 |
| | | 0073 | 2040 | 2063000 | CLASS 3 EXCAVATION | 82.00 | 0.00 | 82.00 | CUYD | 0.00 | $149.96 | $0.00 |
| | | 0073 | 2050 | 2063500 | CULVERT CLEANOUT | 1.00 | 0.00 | 1.00 | EA | 1.00 | $95,400.00 | $95,400.00 |
| | | 0073 | 2060 | 2064000 | POROUS BACKFILL | 103.00 | 0.00 | 103.00 | CUYD | 0.00 | $150.88 | $0.00 |
| | | 0073 | 2070 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 0.00 | $8,477.82 | $0.00 |
| | | 0073 | 2080 | 2069901 | MISC.DEWATERING | 1.00 | 0.00 | 1.00 | LS | 0.00 | $19,500.00 | $0.00 |
| | | 0073 | 2090 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 245.00 | 0.00 | 245.00 | SQFT | 0.00 | $270.00 | $0.00 |
| | | 0073 | 2100 | 7040103 | SUPERSTRUCTURE REPAIR (UNFORMED) | 525.00 | 0.00 | 525.00 | SQFT | 0.00 | $565.00 | $0.00 |
| | | 0073 | 2110 | 7040110 | EPOXY PRESSURE INJECTING | 20.00 | 0.00 | 20.00 | LF | 0.00 | $157.00 | $0.00 |
| | | 0073 | 2120 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | $11,500.00 | $0.00 |
| | | 0073 | 2130 | 7111000 | WATERPROOFING | 46.00 | 0.00 | 46.00 | SQYD | 0.00 | $50.00 | $0.00 |
| | | 0001 | 5001 | 2032000 | CLASS C EXCAVATION | 0.00 | 1,521.00 | 1,521.00 | CUYD | 1,246.00 | $75.00 | $93,450.00 |
| | | 0001 | 5002 | 2063100 | CLASS 3 EXCAVATION IN ROCK | 0.00 | 100.00 | 100.00 | CUYD | 0.00 | $135.00 | $0.00 |
| | | 0001 | 5003 | 2063400 | CLASS 4 EXCAVATION IN ROCK | 0.00 | 100.00 | 100.00 | CUYD | 0.00 | $135.00 | $0.00 |
| | | 0001 | 5004 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 0.00 | 22,104.00 | 22,104.00 | SQYD | 14,492.00 | $3.97 | $57,533.24 |
| | | 0001 | 5005 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | 0.00 | 27,940.00 | 27,940.00 | LF | 27,940.00 | $0.85 | $23,749.00 |
| | | 0020 | 5006 | 9015020 | TRENCHING TYPE II | 0.00 | 125.00 | 125.00 | LF | 125.00 | $22.74 | $2,842.50 |
| | | 0020 | 5007 | 9015030 | TRENCHING TYPE III | 0.00 | 830.00 | 830.00 | LF | 830.00 | $68.22 | $56,622.60 |
| | | 0040 | 5008 | 9031285 | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA. | 0.00 | 4.00 | 4.00 | EA | 0.00 | $1,022.60 | $0.00 |
| | | 0072 | 5009 | 7040113 | CLEANING AND EPOXY COATING | 0.00 | 78.71 | 78.71 | SQFT | 0.00 | $116.56 | $0.00 |
| | | 0071 | 5010 | 2061003 | CLASS 1 EXCAVATION IN ROCK | 0.00 | 54.00 | 54.00 | CUYD | 54.00 | $154.07 | $8,319.78 |

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

**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) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 251212-C02 | J4S3490 | 0010 | 5011 | 6064110 | ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND | 0.00 | 2.00 | 2.00 | EA | 2.00 | $8,456.09 | $16,912.18 |
| | | 0001 | 5012 | 6099901 | MISC.SLOPE REPAIR | 0.00 | 1.00 | 1.00 | LS | 1.00 | $32,982.00 | $32,982.00 |
| | | 0040 | 5013 | 9039902 | MISC.REMOVE AND REPLACE SIGNS | 0.00 | 2.00 | 2.00 | EA | 2.00 | $2,113.61 | $4,227.22 |
| | | 0030 | 5014 | 9029901 | MISC.VIDEO DETECTION SYSTEM | 0.00 | 1.00 | 1.00 | LS | 0.00 | $51,956.74 | $0.00 |
| | | 0030 | 5015 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 0.00 | 5.00 | 5.00 | EA | 0.00 | $2,563.00 | $0.00 |
| | | 0030 | 5016 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 0.00 | 2,400.00 | 2,400.00 | LF | 0.00 | $2.42 | $0.00 |
| | | 0001 | 5017 | 6139901 | MISC.ADDITIONAL PAVEMENT REPLACEMENT FOR TYPE A CURB & GUTTER | 0.00 | 1.00 | 1.00 | LS | 1.00 | $12,753.72 | $12,753.72 |
| | **Project J4S3490 - Total Value Posted to Date as of Report Generated Date** | | | | | | | | | | | **$15,015,407.07** |
| **251212-C02 Overall - Total Value Posted to Date as of Report Generated Date** | | | | | | | | | | | | **$15,015,407.07** |

# 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: J4S3490**

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0160 | 5041000 | CONCRETE APPROACH PAVEMENT | 9/1/26 | 9/2/26 | 1 | 678.60 | SQYD | US-71 & Bannister Road - Jackson County - Both LT/RT | 0 | | 0 | | This payment is associated with quantities posted on DIRs from 8/16 through 9/1. |
| 0230 | 6096010A | FURNISHING TYPE 1 ROCK DITCH LINER | 9/1/26 | 9/2/26 | 1 | 781.00 | CUYD | US-71 & Bannister Road - Jackson County | 0 | | 0 | | This payment is associated with quantities posted on DIRs from 8/16 through 9/1. |
| 0240 | 6096041 | PLACING TYPE 1 ROCK DITCH LINER | 9/1/26 | 9/2/26 | 1 | 781.00 | CUYD | US-71 & Bannister Road - US-71 | 0 | | 0 | | This payment is associated with quantities posted on DIRs from 8/16 through 9/1. |
| 0250 | 6113010 | FURNISHING TYPE 1 ROCK BLANKET | 9/1/26 | 9/2/26 | 1 | 369.00 | CUYD | US-71 & Bannister Road - Jackson County | 0 | | 0 | | This payment is associated with quantities posted on DIRs from 8/16 through 9/1. |
| 0270 | 6113030 | PLACING TYPE 1 ROCK BLANKET | 9/1/26 | 9/2/26 | 1 | 369.00 | CUYD | US-71 & Bannister Road - Jackson County | 0 | | 0 | | This payment is associated with quantities posted on DIRs from 8/16 through 9/1. |
| 0330 | 6122040 | WORK ZONE CRASH CUSHION (NARROW) | 9/1/26 | 9/2/26 | 1 | 1.00 | EA | US-71 & Bannister Road - Jackson County - Ramp Q | 422+80 | | 422+80 | | This payment is associated with quantities posted on DIRs from 8/16 through 9/1. |
| 0430 | 6141120 | CURVED VANE GRTE AND FRAME(2 FT. X 2 FT) | 9/1/26 | 9/2/26 | 1 | 1.00 | EA | US-71 & Bannister Road - Jackson County - Structure 207D1 | 0 | | 0 | | This payment is associated with quantities posted on DIRs from 8/16 through 9/1. |
| 0440 | 6141121 | CURVED VANE GRATE AND FRAME(4 FT. X 2 FT | 9/1/26 | 9/2/26 | 1 | 6.00 | EA | US-71 & Bannister Road - Jackson County - All Grates Installed | 0 | | 0 | | This payment is associated with quantities posted on DIRs from 8/16 through 9/1. |
| 0530 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 9/1/26 | 9/2/26 | 1 | 306.00 | LF | US-71 & Bannister Road - Jackson County - Relocated from North of SB to NB Ramp Q | 0 | | 0 | | This payment is associated with quantities posted on DIRs from 8/16 through 9/1. |
| 0660 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKI | 9/1/26 | 9/2/26 | 1 | 0.66 | LS | US-71 & Bannister Road - Jackson County - For Both Bridges A9663/A9572 | 0 | | 0 | | This payment is associated with quantities posted on DIRs from 8/16 through 9/1. |
| 0670 | 7034411 | TYPE C BARRIER | 9/1/26 | 9/2/26 | 1 | 4,765.00 | LF | US-71 & Bannister Road - Jackson County - From 406+61 to 456+59 Excluding the Bridges | 0 | | 0 | | This payment is associated with quantities posted on DIRs from 8/16 through 9/1. |
| 0890 | 8061016 | SEDIMENT REMOVAL | 9/1/26 | 9/2/26 | 1 | 5.00 | CUYD | US-71 & Bannister Road - Jackson County - North End of Project | 0 | | 0 | | This payment is associated with quantities posted on DIRs from 8/16 through 9/1. |
| 0930 | 5021334 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINF, | 9/1/26 | 9/2/26 | 1 | 195.00 | SQYD | US-71 & Bannister Road - Jackson County - On both LT/RT | 416+23 | | 419+94 | | This payment is associated with quantities posted on DIRs from 8/16 through 9/1. |
| 0950 | 5021340 | TYPE A2 SHOULDER | 9/1/26 | 9/2/26 | 1 | 901.00 | SQYD | US-71 & Bannister Road - Jackson County | 0 | | 0 | | This payment is associated with quantities posted on DIRs from 8/16 through 9/1. |
| 1000 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | 9/1/26 | 9/2/26 | 1 | 2,125.00 | LF | US-71 & Bannister Road - Jackson County | 0 | | 0 | | This payment is associated with quantities posted on DIRs from 8/16 through 9/1. |
| 1010 | 6061069 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | 9/1/26 | 9/2/26 | 1 | 4.00 | EA | US-71 & Bannister Road - Jackson County | 0 | | 0 | | This payment is associated with quantities posted on DIRs from 8/16 through 9/1. |
| 1020 | 6061080 | MGS END ANCHOR | 9/1/26 | 9/2/26 | 1 | 2.00 | EA | US-71 & Bannister Road - Jackson County | 0 | | 0 | | This payment is associated with quantities posted on DIRs from 8/16 through 9/1. |
| 1650 | 5031010A | BRIDGE APPROACH SLAB (MAJOR ROAD) | 9/1/26 | 9/2/26 | 1 | 240.00 | SQYD | US-71 & Bannister Road - Jackson County | 0 | | 0 | | This payment is associated with quantities posted on DIRs from 8/16 through 9/1. |
| 1720 | 7034219A | TYPE D BARRIER | 9/1/26 | 9/2/26 | 1 | 520.00 | LF | US-71 & Bannister Road - Jackson County | 0 | | 0 | | This payment is associated with quantities posted on DIRs from 8/16 through 9/1. |
| 1880 | 7034219A | TYPE D BARRIER | 9/1/26 | 9/2/26 | 1 | 520.00 | LF | US-71 & Bannister Road - Jackson County | 0 | | 0 | | This payment is associated with quantities posted on DIRs from 8/16 through 9/1. |
| 5004 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 9/1/26 | 9/2/26 | 1 | 352.00 | SQYD | US-71 & Bannister Road - Jackson County | 0 | | 0 | | This payment is associated with quantities posted on DIRs from 8/16 through 9/1. |
| 5017 | 6139901 | MISC. | 9/1/26 | 9/2/26 | 1 | 1.00 | LS | US-71 & Bannister Road - Jackson County | 0 | | 0 | | This payment is associated with the approval of change order 0017 during this pay period. Therefore, upon approval I am paying for this item for work that was completed back in May of 2026. |

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

# Line Item Adjustments by Estimate

Contract ID: 251212-C02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J4S3490 | 0040 | COMPACTING EMBANKMENT | Material | | 2 | Mar 17, 2026 | SYSTEM | ($1.20) | |
| | | | | | 2 | Mar 17, 2026 | SYSTEM | $1.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 3 | Apr 1, 2026 | SYSTEM | ($1.20) | |
| | | | | | 3 | Apr 1, 2026 | SYSTEM | $1.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 4 | Apr 16, 2026 | SYSTEM | ($1.20) | |
| | | | | | 4 | Apr 16, 2026 | SYSTEM | $1.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 5 | May 4, 2026 | SYSTEM | ($1.20) | |
| | | | | | 5 | May 4, 2026 | SYSTEM | $1.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 6 | May 18, 2026 | SYSTEM | ($1.20) | |
| | | | | | 6 | May 19, 2026 | SYSTEM | $1.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | ($1.20) | |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | $1.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | ($10.70) | |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | $10.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | ($33.14) | |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | $33.14 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 10 | Jul 16, 2026 | SYSTEM | ($47.61) | |
| | | | | | 10 | Jul 16, 2026 | SYSTEM | $47.61 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 11 | Aug 4, 2026 | SYSTEM | ($48.81) | |
| | | | | | 11 | Aug 4, 2026 | SYSTEM | $48.81 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 12 | Aug 17, 2026 | SYSTEM | ($48.81) | |
| | | | | | 12 | Aug 17, 2026 | SYSTEM | $48.81 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 13 | Sep 2, 2026 | SYSTEM | ($48.81) | |
| | | | | | 13 | Sep 2, 2026 | SYSTEM | $48.81 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0040 - Total** | | | | | | | **$0.00** | |
| | 0090 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 2 | Mar 17, 2026 | SYSTEM | ($21,438.27) | |
| | | | | | 2 | Mar 17, 2026 | SYSTEM | $21,438.27 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overridding Payment |

# Line Item Adjustments by Estimate

Contract ID: 251212-C02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J4S3490 | 0090 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | | | | | Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 3 | Apr 1, 2026 | SYSTEM | ($21,772.59) | |
| | | | | | 3 | Apr 1, 2026 | SYSTEM | $21,772.59 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 4 | Apr 16, 2026 | SYSTEM | ($59,021.41) | |
| | | | | | 4 | Apr 16, 2026 | SYSTEM | $59,021.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 5 | May 4, 2026 | SYSTEM | ($58,812.46) | |
| | | | | | 5 | May 4, 2026 | SYSTEM | $58,812.46 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user vegaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 4 | Apr 16, 2026 | SYSTEM | ($26,731.67) | |
| | | | | | 5 | May 4, 2026 | SYSTEM | $25,881.94 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.93000 - 13.93000, 'is applied (if non-zero). |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | $849.73 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.93000 - 13.93000, 'is applied (if non-zero). |
| | | | | **Overrun - Total** | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | **0090 - Total** | | | | | | | **$0.00** | |
| | 0100 | MISC. | Material | | 2 | Mar 17, 2026 | SYSTEM | ($3,893.67) | |
| | | | | | 2 | Mar 17, 2026 | SYSTEM | $3,893.67 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 3 | Apr 1, 2026 | SYSTEM | ($3,954.39) | |
| | | | | | 3 | Apr 1, 2026 | SYSTEM | $3,954.39 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 4 | Apr 16, 2026 | SYSTEM | ($6,443.91) | |
| | | | | | 4 | Apr 16, 2026 | SYSTEM | $6,443.91 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 5 | May 4, 2026 | SYSTEM | ($6,443.91) | |
| | | | | | 5 | May 4, 2026 | SYSTEM | $6,443.91 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 6 | May 18, 2026 | SYSTEM | ($6,443.91) | |
| | | | | | 6 | May 19, 2026 | SYSTEM | $6,443.91 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | ($6,443.91) | |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | $6,443.91 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0100 - Total** | | | | | | | **$0.00** | |
| | 0110 | ASPHALTIC CONCRETE MIXTURE PG | Overrun | Overrun | 8 | Jun 16, 2026 | SYSTEM | ($91,900.90) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |

# Line Item Adjustments by Estimate

Contract ID: 251212-C02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J4S3490 | 0110 | 76-22 (SP125C MIX) | Overrun | Overrun | 10 | Jul 16, 2026 | SYSTEM | $91,900.90 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',126.79484 - 121.36000, 'is applied (if non-zero). |
| | | | | **Overrun - Total** | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | | | Price FUEL | | 8 | Jun 16, 2026 | SYSTEM | $12,831.11 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | **- Total** | | | | **$12,831.11** | |
| | | | **Price FUEL - Total** | | | | | **$12,831.11** | |
| | **0110 - Total** | | | | | | | **$12,831.11** | |
| | 0130 | 9 IN, ASPH CONC PAVE SP125C | Overrun | Overrun | 4 | Apr 16, 2026 | SYSTEM | ($964.09) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 5 | May 4, 2026 | SYSTEM | $964.09 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.17042 - 37.63000, 'is applied (if non-zero). |
| | | | | **Overrun - Total** | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | | | Price FUEL | | 4 | Apr 16, 2026 | SYSTEM | $10,569.68 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 5 | May 4, 2026 | SYSTEM | $0.76 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | **- Total** | | | | **$10,570.44** | |
| | | | **Price FUEL - Total** | | | | | **$10,570.44** | |
| | **0130 - Total** | | | | | | | **$10,570.44** | |
| | 0150 | TACK COAT | Material | | 4 | Apr 16, 2026 | SYSTEM | ($3,180.10) | |
| | | | | | 4 | Apr 16, 2026 | SYSTEM | $3,180.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 5 | May 4, 2026 | SYSTEM | ($3,180.10) | |
| | | | | | 5 | May 4, 2026 | SYSTEM | $3,180.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 6 | May 18, 2026 | SYSTEM | ($3,180.10) | |
| | | | | | 6 | May 19, 2026 | SYSTEM | $3,180.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | ($3,180.10) | |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | $3,180.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | ($6,777.33) | |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | $6,777.33 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | ($6,777.33) | |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | $6,777.33 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 10 | Jul 16, 2026 | SYSTEM | ($6,777.33) | |
| | | | | | 10 | Jul 16, 2026 | SYSTEM | $6,777.33 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 11 | Aug 4, 2026 | SYSTEM | ($6,777.33) | |
| | | | | | 11 | Aug 4, 2026 | SYSTEM | $6,777.33 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID: 251212-C02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J4S3490 | 0150 | TACK COAT | Material | | 12 | Aug 17, 2026 | SYSTEM | ($6,777.33) | |
| | | | | | 12 | Aug 17, 2026 | SYSTEM | $6,777.33 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0150 - Total** | | | | | | | **$0.00** | |
| | 0160 | CONCRETE APPROACH PAVEMENT | Material | | 13 | Sep 2, 2026 | SYSTEM | ($134,647.81) | |
| | | | | | 13 | Sep 2, 2026 | SYSTEM | $134,647.81 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0160 - Total** | | | | | | | **$0.00** | |
| | 0170 | PIPE COLLAR, TYPE A | Material | | 2 | Mar 17, 2026 | SYSTEM | ($3,202.00) | |
| | | | | | 2 | Mar 17, 2026 | SYSTEM | $3,202.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 3 | Apr 1, 2026 | SYSTEM | ($3,202.00) | |
| | | | | | 3 | Apr 1, 2026 | SYSTEM | $3,202.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 4 | Apr 16, 2026 | SYSTEM | ($3,202.00) | |
| | | | | | 4 | Apr 16, 2026 | SYSTEM | $3,202.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 5 | May 4, 2026 | SYSTEM | ($3,202.00) | |
| | | | | | 5 | May 4, 2026 | SYSTEM | $3,202.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 6 | May 18, 2026 | SYSTEM | ($3,202.00) | |
| | | | | | 6 | May 19, 2026 | SYSTEM | $3,202.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | ($3,202.00) | |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | $3,202.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | ($3,202.00) | |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | $3,202.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | ($3,202.00) | |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | $3,202.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 10 | Jul 16, 2026 | SYSTEM | ($3,202.00) | |
| | | | | | 10 | Jul 16, 2026 | SYSTEM | $3,202.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 11 | Aug 4, 2026 | SYSTEM | ($3,202.00) | |
| | | | | | 11 | Aug 4, 2026 | SYSTEM | $3,202.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID: 251212-C02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J4S3490 | 0170 | PIPE COLLAR, TYPE A | Material | | 12 | Aug 17, 2026 | SYSTEM | ($3,202.00) | |
| | | | | | 12 | Aug 17, 2026 | SYSTEM | $3,202.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 13 | Sep 2, 2026 | SYSTEM | ($3,202.00) | |
| | | | | | 13 | Sep 2, 2026 | SYSTEM | $3,202.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0170 - Total** | | | | | | | **$0.00** | |
| | 0220 | CURB AND GUTTER TYPE B | Material | | 3 | Apr 1, 2026 | SYSTEM | ($31,416.70) | |
| | | | | | 3 | Apr 1, 2026 | SYSTEM | $31,416.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 4 | Apr 16, 2026 | SYSTEM | ($31,416.70) | |
| | | | | | 4 | Apr 16, 2026 | SYSTEM | $31,416.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 5 | May 4, 2026 | SYSTEM | ($31,416.70) | |
| | | | | | 5 | May 4, 2026 | SYSTEM | $31,416.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 6 | May 18, 2026 | SYSTEM | ($31,416.70) | |
| | | | | | 6 | May 19, 2026 | SYSTEM | $31,416.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | ($31,416.70) | |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | $31,416.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | ($31,416.70) | |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | $31,416.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | ($31,416.70) | |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | $31,416.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 10 | Jul 16, 2026 | SYSTEM | ($31,416.70) | |
| | | | | | 10 | Jul 16, 2026 | SYSTEM | $31,416.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0220 - Total** | | | | | | | **$0.00** | |
| | 0230 | FURNISHING TYPE 1 ROCK DITCH LINER | Material | | 3 | Apr 1, 2026 | SYSTEM | ($146,162.51) | |
| | | | | | 3 | Apr 1, 2026 | SYSTEM | $146,162.51 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 4 | Apr 16, 2026 | SYSTEM | ($146,162.51) | |
| | | | | | 4 | Apr 16, 2026 | SYSTEM | $146,162.51 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vegaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID: 251212-C02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J4S3490 | 0230 | FURNISHING TYPE 1 ROCK DITCH LINER | Material | | 5 | May 4, 2026 | SYSTEM | ($156,105.98) | |
| | | | | | 5 | May 4, 2026 | SYSTEM | $156,105.98 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 6 | May 18, 2026 | SYSTEM | ($156,105.98) | |
| | | | | | 6 | May 19, 2026 | SYSTEM | $156,105.98 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | ($169,623.90) | |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | $169,623.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | ($169,623.90) | |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | $169,623.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0230 - Total** | | | | | | | **$0.00** | |
| | 0250 | FURNISHING TYPE 1 ROCK BLANKET | Material | | 3 | Apr 1, 2026 | SYSTEM | ($12,517.20) | |
| | | | | | 3 | Apr 1, 2026 | SYSTEM | $12,517.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 4 | Apr 16, 2026 | SYSTEM | ($12,517.20) | |
| | | | | | 4 | Apr 16, 2026 | SYSTEM | $12,517.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vegaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 5 | May 4, 2026 | SYSTEM | ($12,927.60) | |
| | | | | | 5 | May 4, 2026 | SYSTEM | $12,927.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 6 | May 18, 2026 | SYSTEM | ($12,927.60) | |
| | | | | | 6 | May 19, 2026 | SYSTEM | $12,927.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | ($22,654.08) | |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | $22,654.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | ($50,479.20) | |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | $50,479.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | ($112,777.92) | |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | $112,777.92 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0250 - Total** | | | | | | | **$0.00** | |
| | 0260 | FURNISHING TYPE 2 ROCK BLANKET | Material | | 6 | May 18, 2026 | SYSTEM | ($4,129.29) | |
| | | | | | 6 | May 19, 2026 | SYSTEM | $4,129.29 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID: 251212-C02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J4S3490 | 0260 | FURNISHING TYPE 2 ROCK BLANKET | Material | | 7 | Jun 2, 2026 | SYSTEM | ($4,129.29) | |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | $4,129.29 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | ($13,138.65) | |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | $13,138.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | ($13,138.65) | |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | $13,138.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0260 - Total** | | | | | | | **$0.00** | |
| | 0290 | IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY) | Material | | 9 | Jul 2, 2026 | SYSTEM | ($6,000.00) | |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | $6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0290 - Total** | | | | | | | **$0.00** | |
| | 0300 | IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY) | Material | | 9 | Jul 2, 2026 | SYSTEM | ($12,000.00) | |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | $12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0300 - Total** | | | | | | | **$0.00** | |
| | 0310 | REPLACEMENT SAND BARREL | Material | | 9 | Jul 2, 2026 | SYSTEM | ($2,000.00) | |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | $2,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vegaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 9 | Jul 2, 2026 | SYSTEM | ($500.00) | |
| | | | | | 11 | Aug 4, 2026 | SYSTEM | $500.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero). |
| | | | | **Overrun - Total** | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | **0310 - Total** | | | | | | | **$0.00** | |
| | 0330 | WORK ZONE CRASH CUSHION (NARROW) | Material | | 13 | Sep 2, 2026 | SYSTEM | ($11,000.00) | |
| | | | | | 13 | Sep 2, 2026 | SYSTEM | $11,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0330 - Total** | | | | | | | **$0.00** | |
| | 0410 | GRATES AND BEARING PLATES (5 FT X 2 FT) | Material | | 7 | Jun 2, 2026 | SYSTEM | ($4,697.00) | |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | $4,697.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vegaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID: 251212-C02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J4S3490 | 0410 | GRATES AND BEARING PLATES (5 FT X 2 FT) | Material | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0410 - Total** | | | | | | | **$0.00** | |
| | 0440 | CURVED VANE GRATE AND FRAME(4 FT. X 2 FT | Material | | 7 | Jun 2, 2026 | SYSTEM | ($3,164.00) | |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | $3,164.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vegaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0440 - Total** | | | | | | | **$0.00** | |
| | 0460 | CONSTRUCTION SIGNS | Material | | 2 | Mar 17, 2026 | SYSTEM | ($3,682.00) | |
| | | | | | 2 | Mar 17, 2026 | SYSTEM | $3,682.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 3 | Apr 1, 2026 | SYSTEM | ($3,682.00) | |
| | | | | | 3 | Apr 1, 2026 | SYSTEM | $3,682.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 4 | Apr 16, 2026 | SYSTEM | ($3,682.00) | |
| | | | | | 4 | Apr 16, 2026 | SYSTEM | $3,682.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vegaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 5 | May 4, 2026 | SYSTEM | ($3,682.00) | |
| | | | | | 5 | May 4, 2026 | SYSTEM | $3,682.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vegaj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0460 - Total** | | | | | | | **$0.00** | |
| | 0470 | CHANNELIZER (TRIM-LINE) | Material | | 2 | Mar 17, 2026 | SYSTEM | ($6,800.00) | |
| | | | | | 2 | Mar 17, 2026 | SYSTEM | $6,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 3 | Apr 1, 2026 | SYSTEM | ($6,800.00) | |
| | | | | | 3 | Apr 1, 2026 | SYSTEM | $6,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 4 | Apr 16, 2026 | SYSTEM | ($6,800.00) | |
| | | | | | 4 | Apr 16, 2026 | SYSTEM | $6,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vegaj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 5 | May 4, 2026 | SYSTEM | ($6,800.00) | |
| | | | | | 5 | May 4, 2026 | SYSTEM | $6,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vegaj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 9 | Jul 2, 2026 | SYSTEM | ($4,560.00) | |
| | | | | | 11 | Aug 4, 2026 | SYSTEM | $4,560.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero). |
| | | | | **Overrun - Total** | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |

# Line Item Adjustments by Estimate

Contract ID: 251212-C02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J4S3490 | **0470 - Total** | | | | | | | **$0.00** | |
| | 0480 | TYPE 3 MOVEABLE BARRICADE | Material | | 2 | Mar 17, 2026 | SYSTEM | ($2,600.00) | |
| | | | | | 2 | Mar 17, 2026 | SYSTEM | $2,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 3 | Apr 1, 2026 | SYSTEM | ($2,600.00) | |
| | | | | | 3 | Apr 1, 2026 | SYSTEM | $2,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vegaj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 4 | Apr 16, 2026 | SYSTEM | ($2,600.00) | |
| | | | | | 4 | Apr 16, 2026 | SYSTEM | $2,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vegaj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 5 | May 4, 2026 | SYSTEM | ($2,600.00) | |
| | | | | | 5 | May 4, 2026 | SYSTEM | $2,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vegaj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0480 - Total** | | | | | | | **$0.00** | |
| | 0490 | FLASHING ARROW PANEL | Material | | 2 | Mar 17, 2026 | SYSTEM | ($1,000.00) | |
| | | | | | 2 | Mar 17, 2026 | SYSTEM | $1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 3 | Apr 1, 2026 | SYSTEM | ($1,000.00) | |
| | | | | | 3 | Apr 1, 2026 | SYSTEM | $1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vegaj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 4 | Apr 16, 2026 | SYSTEM | ($1,000.00) | |
| | | | | | 4 | Apr 16, 2026 | SYSTEM | $1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vegaj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 5 | May 4, 2026 | SYSTEM | ($1,000.00) | |
| | | | | | 5 | May 4, 2026 | SYSTEM | $1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vegaj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0490 - Total** | | | | | | | **$0.00** | |
| | 0500 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | Material | | 2 | Mar 17, 2026 | SYSTEM | ($18,000.00) | |
| | | | | | 2 | Mar 17, 2026 | SYSTEM | $18,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 3 | Apr 1, 2026 | SYSTEM | ($18,000.00) | |
| | | | | | 3 | Apr 1, 2026 | SYSTEM | $18,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vegaj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 4 | Apr 16, 2026 | SYSTEM | ($18,000.00) | |
| | | | | | 4 | Apr 16, 2026 | SYSTEM | $18,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vegaj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 5 | May 4, 2026 | SYSTEM | ($18,000.00) | |
| | | | | | 5 | May 4, | SYSTEM | $18,000.00 | This adjustment offsets the original system-generated Material Payment |

# Line Item Adjustments by Estimate

Contract ID: 251212-C02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J4S3490 | 0500 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | Material | | | 2026 | | | Estimate Item Adjustment (0014) due to user vegaj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 6 | May 18, 2026 | SYSTEM | ($18,000.00) | |
| | | | | | 6 | May 19, 2026 | SYSTEM | $18,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vegaj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | ($18,000.00) | |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | $18,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vegaj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | ($18,000.00) | |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | $18,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vegaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0500 - Total** | | | | | | | **$0.00** | |
| | 0520 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Material | | 6 | May 18, 2026 | SYSTEM | ($17,029.26) | |
| | | | | | 6 | May 19, 2026 | SYSTEM | $17,029.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vegaj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | ($49,069.26) | |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | $49,069.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vegaj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | ($49,069.26) | |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | $49,069.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vegaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | ($49,069.26) | |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | $49,069.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vegaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 7 | Jun 2, 2026 | SYSTEM | ($4,149.18) | |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | $4,149.18 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.02000 - 16.02000, 'is applied (if non-zero). |
| | | | | **Overrun - Total** | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | **0520 - Total** | | | | | | | **$0.00** | |
| | 0580 | TEMPORARY REMOVABLE MARKING TAPE 4 IN., | Material | | 9 | Jul 2, 2026 | SYSTEM | ($9,240.00) | |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | $9,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vegaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0580 - Total** | | | | | | | **$0.00** | |
| | 0590 | TEMPORARY REMOVABLE MARKING TAPE | Material | | 9 | Jul 2, 2026 | SYSTEM | ($7,014.00) | |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | $7,014.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vegaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |

# Line Item Adjustments by Estimate

Contract ID: 251212-C02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J4S3490 | 0590 | TEMPORARY REMOVABLE MARKING TAPE | **Material - Total** | | | | | **$0.00** | |
| | **0590 - Total** | | | | | | | **$0.00** | |
| | 0650 | SEPARATION GEOTEXTILE | Material | | 2 | Mar 17, 2026 | SYSTEM | ($4,016.79) | |
| | | | | | 2 | Mar 17, 2026 | SYSTEM | $4,016.79 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vegaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 3 | Apr 1, 2026 | SYSTEM | ($4,079.43) | |
| | | | | | 3 | Apr 1, 2026 | SYSTEM | $4,079.43 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vegaj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 4 | Apr 16, 2026 | SYSTEM | ($6,647.67) | |
| | | | | | 4 | Apr 16, 2026 | SYSTEM | $6,647.67 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vegaj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 5 | May 4, 2026 | SYSTEM | ($6,647.67) | |
| | | | | | 5 | May 4, 2026 | SYSTEM | $6,647.67 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vegaj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0650 - Total** | | | | | | | **$0.00** | |
| | 0670 | TYPE C BARRIER | Material | | 13 | Sep 2, 2026 | SYSTEM | ($325,449.50) | |
| | | | | | 13 | Sep 2, 2026 | SYSTEM | $325,449.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0670 - Total** | | | | | | | **$0.00** | |
| | 0680 | 15 IN. PIPE GROUP A | Material | | 2 | Mar 17, 2026 | SYSTEM | ($511.00) | |
| | | | | | 2 | Mar 17, 2026 | SYSTEM | $511.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vegaj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 3 | Apr 1, 2026 | SYSTEM | ($511.00) | |
| | | | | | 3 | Apr 1, 2026 | SYSTEM | $511.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vegaj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 4 | Apr 16, 2026 | SYSTEM | ($511.00) | |
| | | | | | 4 | Apr 16, 2026 | SYSTEM | $511.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vegaj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 5 | May 4, 2026 | SYSTEM | ($7,811.00) | |
| | | | | | 5 | May 4, 2026 | SYSTEM | $7,811.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vegaj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 6 | May 18, 2026 | SYSTEM | ($10,731.00) | |
| | | | | | 6 | May 19, 2026 | SYSTEM | $10,731.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vegaj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | ($56,064.00) | |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | $56,064.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vegaj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID: 251212-C02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J4S3490 | 0680 | 15 IN. PIPE GROUP A | Material | | 8 | Jun 16, 2026 | SYSTEM | ($132,568.00) | |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | $132,568.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vegaj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0680 - Total** | | | | | | | **$0.00** | |
| | 0690 | 18 IN. PIPE GROUP A | Material | | 6 | May 18, 2026 | SYSTEM | ($3,952.00) | |
| | | | | | 6 | May 19, 2026 | SYSTEM | $3,952.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vegaj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | ($3,952.00) | |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | $3,952.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vegaj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | ($32,528.00) | |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | $32,528.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vegaj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0690 - Total** | | | | | | | **$0.00** | |
| | 0700 | 24 IN. PIPE GROUP A | Material | | 2 | Mar 17, 2026 | SYSTEM | ($472.00) | |
| | | | | | 2 | Mar 17, 2026 | SYSTEM | $472.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vegaj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 3 | Apr 1, 2026 | SYSTEM | ($472.00) | |
| | | | | | 3 | Apr 1, 2026 | SYSTEM | $472.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vegaj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 4 | Apr 16, 2026 | SYSTEM | ($472.00) | |
| | | | | | 4 | Apr 16, 2026 | SYSTEM | $472.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vegaj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 5 | May 4, 2026 | SYSTEM | ($9,440.00) | |
| | | | | | 5 | May 4, 2026 | SYSTEM | $9,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vegaj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 6 | May 18, 2026 | SYSTEM | ($9,440.00) | |
| | | | | | 6 | May 19, 2026 | SYSTEM | $9,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vegaj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | ($9,440.00) | |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | $9,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vegaj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | ($9,440.00) | |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | $9,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vegaj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0700 - Total** | | | | | | | **$0.00** | |

# Line Item Adjustments by Estimate

Contract ID: 251212-C02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J4S3490 | 0770 | 15 IN. GROUP A FLARED END SECT | Material | | 5 | May 4, 2026 | SYSTEM | ($1,793.00) | |
| | | | | | 5 | May 4, 2026 | SYSTEM | $1,793.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vegaj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 6 | May 18, 2026 | SYSTEM | ($3,586.00) | |
| | | | | | 6 | May 19, 2026 | SYSTEM | $3,586.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vegaj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | ($3,586.00) | |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | $3,586.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vegaj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | ($3,586.00) | |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | $3,586.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vegaj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0770 - Total** | | | | | | | **$0.00** | |
| | 0780 | 18 IN. GROUP A FLARED END SECT | Material | | 6 | May 18, 2026 | SYSTEM | ($1,912.00) | |
| | | | | | 6 | May 19, 2026 | SYSTEM | $1,912.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vegaj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | ($1,912.00) | |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | $1,912.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vegaj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | ($1,912.00) | |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | $1,912.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vegaj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0780 - Total** | | | | | | | **$0.00** | |
| | 0790 | 24 IN. GROUP A FLARED END SECT | Material | | 5 | May 4, 2026 | SYSTEM | ($2,256.00) | |
| | | | | | 5 | May 4, 2026 | SYSTEM | $2,256.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vegaj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 6 | May 18, 2026 | SYSTEM | ($2,256.00) | |
| | | | | | 6 | May 19, 2026 | SYSTEM | $2,256.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vegaj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | ($2,256.00) | |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | $2,256.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vegaj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | ($2,256.00) | |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | $2,256.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vegaj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0790 - Total** | | | | | | | **$0.00** | |

# Line Item Adjustments by Estimate

Contract ID: 251212-C02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J4S3490 | 0820 | MULCHING | Material | | 4 | Apr 16, 2026 | SYSTEM | ($275.00) | |
| | | | | | 4 | Apr 16, 2026 | SYSTEM | $275.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vegaj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 5 | May 4, 2026 | SYSTEM | ($275.00) | |
| | | | | | 5 | May 4, 2026 | SYSTEM | $275.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vegaj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 6 | May 18, 2026 | SYSTEM | ($275.00) | |
| | | | | | 6 | May 19, 2026 | SYSTEM | $275.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vegaj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | ($275.00) | |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | $275.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vegaj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | ($275.00) | |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | $275.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vegaj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0820 - Total** | | | | | | | **$0.00** | |
| | 0830 | SEEDING - COOL SEASON GRASSES | Material | | 4 | Apr 16, 2026 | SYSTEM | ($275.00) | |
| | | | | | 4 | Apr 16, 2026 | SYSTEM | $275.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vegaj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 5 | May 4, 2026 | SYSTEM | ($275.00) | |
| | | | | | 5 | May 4, 2026 | SYSTEM | $275.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vegaj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 6 | May 18, 2026 | SYSTEM | ($275.00) | |
| | | | | | 6 | May 19, 2026 | SYSTEM | $275.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vegaj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | ($275.00) | |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | $275.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vegaj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | ($275.00) | |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | $275.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vegaj1 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0830 - Total** | | | | | | | **$0.00** | |
| | 0850 | ROCK DITCH CHECK | Material | | 3 | Apr 1, 2026 | SYSTEM | ($2,050.00) | |
| | | | | | 3 | Apr 1, 2026 | SYSTEM | $2,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vegaj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 4 | Apr 16, 2026 | SYSTEM | ($4,600.00) | |
| | | | | | 4 | Apr 16, 2026 | SYSTEM | $4,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vegaj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID: 251212-C02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J4S3490 | 0850 | ROCK DITCH CHECK | Material | | 5 | May 4, 2026 | SYSTEM | ($7,950.00) | |
| | | | | | 5 | May 4, 2026 | SYSTEM | $7,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vegaj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 6 | May 18, 2026 | SYSTEM | ($9,000.00) | |
| | | | | | 6 | May 19, 2026 | SYSTEM | $9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vegaj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | ($9,000.00) | |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | $9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vegaj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | ($9,000.00) | |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | $9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vegaj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | ($9,400.00) | |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | $9,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vegaj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 5 | May 4, 2026 | SYSTEM | ($1,400.00) | |
| | | | | | 6 | May 18, 2026 | SYSTEM | ($1,050.00) | |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | $2,050.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero). |
| | | | | | 12 | Aug 17, 2026 | SYSTEM | $400.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero). |
| | | | | **Overrun - Total** | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | **0850 - Total** | | | | | | | **$0.00** | |
| | 0870 | CURB INLET CHECK | Material | | 5 | May 4, 2026 | SYSTEM | ($180.00) | |
| | | | | | 5 | May 4, 2026 | SYSTEM | $180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vegaj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 6 | May 18, 2026 | SYSTEM | ($450.00) | |
| | | | | | 6 | May 19, 2026 | SYSTEM | $450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vegaj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | ($450.00) | |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | $450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vegaj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | ($450.00) | |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | $450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vegaj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | ($450.00) | |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | $450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vegaj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 10 | Jul 16, | SYSTEM | ($450.00) | |

# Line Item Adjustments by Estimate

Contract ID: 251212-C02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J4S3490 | 0870 | CURB INLET CHECK | Material | | | 2026 | | | |
| | | | | | 10 | Jul 16, 2026 | SYSTEM | $450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 11 | Aug 4, 2026 | SYSTEM | ($540.00) | |
| | | | | | 11 | Aug 4, 2026 | SYSTEM | $540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 12 | Aug 17, 2026 | SYSTEM | ($540.00) | |
| | | | | | 12 | Aug 17, 2026 | SYSTEM | $540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 13 | Sep 2, 2026 | SYSTEM | ($540.00) | |
| | | | | | 13 | Sep 2, 2026 | SYSTEM | $540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overridding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0870 - Total** | | | | | | | **$0.00** | |
| | 0900 | SILT FENCE | Material | | 4 | Apr 16, 2026 | SYSTEM | ($792.00) | |
| | | | | | 4 | Apr 16, 2026 | SYSTEM | $792.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vegaj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 5 | May 4, 2026 | SYSTEM | ($2,062.00) | |
| | | | | | 5 | May 4, 2026 | SYSTEM | $2,062.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user vegaj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 6 | May 18, 2026 | SYSTEM | ($2,062.00) | |
| | | | | | 6 | May 19, 2026 | SYSTEM | $2,062.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vegaj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | ($2,062.00) | |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | $2,062.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user vegaj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | ($2,062.00) | |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | $2,062.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vegaj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0900 - Total** | | | | | | | **$0.00** | |
| | 0910 | TYPE C BERM | Material | | 5 | May 4, 2026 | SYSTEM | ($2,600.00) | |
| | | | | | 5 | May 4, 2026 | SYSTEM | $2,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user vegaj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 6 | May 18, 2026 | SYSTEM | ($2,600.00) | |
| | | | | | 6 | May 19, 2026 | SYSTEM | $2,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vegaj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | ($2,600.00) | |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | $2,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user vegaj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID: 251212-C02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J4S3490 | 0910 | TYPE C BERM | Material | | 8 | Jun 16, 2026 | SYSTEM | ($2,600.00) | |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | $2,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vegaj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | ($2,600.00) | |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | $2,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vegaj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 5 | May 4, 2026 | SYSTEM | ($700.00) | |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | $700.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero). |
| | | | | **Overrun - Total** | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | **0910 - Total** | | | | | | | **$0.00** | |
| | 0930 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINF, | Material | | 5 | May 4, 2026 | SYSTEM | ($2,660.84) | |
| | | | | | 5 | May 4, 2026 | SYSTEM | $2,660.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vegaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 6 | May 18, 2026 | SYSTEM | ($3,991.26) | |
| | | | | | 6 | May 19, 2026 | SYSTEM | $3,991.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user vegaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 11 | Aug 4, 2026 | SYSTEM | ($1,332,689.54) | |
| | | | | | 11 | Aug 4, 2026 | SYSTEM | $1,332,689.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 12 | Aug 17, 2026 | SYSTEM | ($1,944,917.52) | |
| | | | | | 12 | Aug 17, 2026 | SYSTEM | $1,944,917.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 13 | Sep 2, 2026 | SYSTEM | ($1,960,178.22) | |
| | | | | | 13 | Sep 2, 2026 | SYSTEM | $1,960,178.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0930 - Total** | | | | | | | **$0.00** | |
| | 0950 | TYPE A2 SHOULDER | Material | | 5 | May 4, 2026 | SYSTEM | ($1,727.46) | |
| | | | | | 5 | May 4, 2026 | SYSTEM | $1,727.46 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vegaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 6 | May 18, 2026 | SYSTEM | ($2,559.20) | |
| | | | | | 6 | May 19, 2026 | SYSTEM | $2,559.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user vegaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 12 | Aug 17, 2026 | SYSTEM | ($382,440.45) | |
| | | | | | 12 | Aug 17, 2026 | SYSTEM | $382,440.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 13 | Sep 2, 2026 | SYSTEM | ($440,086.43) | |

# Line Item Adjustments by Estimate

Contract ID: 251212-C02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J4S3490 | 0950 | TYPE A2 SHOULDER | Material | | 13 | Sep 2, 2026 | SYSTEM | $440,086.43 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0950 - Total** | | | | | | | **$0.00** | |
| | 0970 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINF, | Material | | 6 | May 18, 2026 | SYSTEM | ($1,918.08) | |
| | | | | | 6 | May 19, 2026 | SYSTEM | $1,918.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user vegaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0970 - Total** | | | | | | | **$0.00** | |
| | 0990 | TYPE A2 SHOULDER | Material | | 6 | May 18, 2026 | SYSTEM | ($1,883.04) | |
| | | | | | 6 | May 19, 2026 | SYSTEM | $1,883.04 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0990 - Total** | | | | | | | **$0.00** | |
| | 1000 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Material | | 13 | Sep 2, 2026 | SYSTEM | ($63,750.00) | |
| | | | | | 13 | Sep 2, 2026 | SYSTEM | $63,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1000 - Total** | | | | | | | **$0.00** | |
| | 1010 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Material | | 13 | Sep 2, 2026 | SYSTEM | ($17,015.72) | |
| | | | | | 13 | Sep 2, 2026 | SYSTEM | $17,015.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vegaj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1010 - Total** | | | | | | | **$0.00** | |
| | 1020 | MGS END ANCHOR | Material | | 13 | Sep 2, 2026 | SYSTEM | ($3,293.10) | |
| | | | | | 13 | Sep 2, 2026 | SYSTEM | $3,293.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vegaj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1020 - Total** | | | | | | | **$0.00** | |
| | 1130 | CONDUIT, 3 IN. RIGID, PUSHED | Material | | 3 | Apr 1, 2026 | SYSTEM | ($10,264.98) | |
| | | | | | 3 | Apr 1, 2026 | SYSTEM | $10,264.98 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vegaj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 4 | Apr 16, 2026 | SYSTEM | ($10,264.98) | |
| | | | | | 4 | Apr 16, 2026 | SYSTEM | $10,264.98 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vegaj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 5 | May 4, 2026 | SYSTEM | ($10,264.98) | |
| | | | | | 5 | May 4, 2026 | SYSTEM | $10,264.98 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user vegaj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 6 | May 18, | SYSTEM | ($10,264.98) | |

# Line Item Adjustments by Estimate

Contract ID: 251212-C02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J4S3490 | 1130 | CONDUIT, 3 IN. RIGID, PUSHED | Material | | | 2026 | | | |
| | | | | | 6 | May 19, 2026 | SYSTEM | $10,264.98 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vegaj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | ($10,264.98) | |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | $10,264.98 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user vegaj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | ($10,264.98) | |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | $10,264.98 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vegaj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | ($10,264.98) | |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | $10,264.98 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vegaj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 10 | Jul 16, 2026 | SYSTEM | ($10,264.98) | |
| | | | | | 10 | Jul 16, 2026 | SYSTEM | $10,264.98 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 11 | Aug 4, 2026 | SYSTEM | ($10,264.98) | |
| | | | | | 11 | Aug 4, 2026 | SYSTEM | $10,264.98 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 12 | Aug 17, 2026 | SYSTEM | ($10,264.98) | |
| | | | | | 12 | Aug 17, 2026 | SYSTEM | $10,264.98 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 13 | Sep 2, 2026 | SYSTEM | ($10,264.98) | |
| | | | | | 13 | Sep 2, 2026 | SYSTEM | $10,264.98 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vegaj1 overridding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| **1130 - Total** | | | | | | | | **$0.00** | |
| | 1180 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS | Material | | 3 | Apr 1, 2026 | SYSTEM | ($9,582.30) | |
| | | | | | 3 | Apr 1, 2026 | SYSTEM | $9,582.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vegaj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 4 | Apr 16, 2026 | SYSTEM | ($9,582.30) | |
| | | | | | 4 | Apr 16, 2026 | SYSTEM | $9,582.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user vegaj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 5 | May 4, 2026 | SYSTEM | ($9,582.30) | |
| | | | | | 5 | May 4, 2026 | SYSTEM | $9,582.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user vegaj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 6 | May 18, 2026 | SYSTEM | ($9,582.30) | |
| | | | | | 6 | May 19, 2026 | SYSTEM | $9,582.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vegaj1 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | ($9,582.30) | |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | $9,582.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vegaj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID: 251212-C02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J4S3490 | 1180 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS | Material | | 8 | Jun 16, 2026 | SYSTEM | ($9,582.30) | |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | $9,582.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user vegaj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | ($9,582.30) | |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | $9,582.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vegaj1 overridding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 10 | Jul 16, 2026 | SYSTEM | ($9,582.30) | |
| | | | | | 10 | Jul 16, 2026 | SYSTEM | $9,582.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 11 | Aug 4, 2026 | SYSTEM | ($9,582.30) | |
| | | | | | 11 | Aug 4, 2026 | SYSTEM | $9,582.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 12 | Aug 17, 2026 | SYSTEM | ($9,582.30) | |
| | | | | | 12 | Aug 17, 2026 | SYSTEM | $9,582.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 13 | Sep 2, 2026 | SYSTEM | ($9,582.30) | |
| | | | | | 13 | Sep 2, 2026 | SYSTEM | $9,582.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vegaj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1180 - Total** | | | | | | | **$0.00** | |
| | 1200 | POLE FOUNDATION (45 FT. OR 13.5 M | Material | | 3 | Apr 1, 2026 | SYSTEM | ($2,572.43) | |
| | | | | | 3 | Apr 1, 2026 | SYSTEM | $2,572.43 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vegaj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 4 | Apr 16, 2026 | SYSTEM | ($2,572.43) | |
| | | | | | 4 | Apr 16, 2026 | SYSTEM | $2,572.43 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user vegaj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 5 | May 4, 2026 | SYSTEM | ($2,572.43) | |
| | | | | | 5 | May 4, 2026 | SYSTEM | $2,572.43 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user vegaj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 6 | May 18, 2026 | SYSTEM | ($2,572.43) | |
| | | | | | 6 | May 19, 2026 | SYSTEM | $2,572.43 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user vegaj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | ($2,572.43) | |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | $2,572.43 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vegaj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | ($2,572.43) | |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | $2,572.43 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user vegaj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | ($2,572.43) | |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | $2,572.43 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vegaj1 overridding Payment |

# Line Item Adjustments by Estimate

Contract ID: 251212-C02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J4S3490 | 1200 | POLE FOUNDATION (45 FT. OR 13.5 M | Material | | | | | | Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 10 | Jul 16, 2026 | SYSTEM | ($2,572.43) | |
| | | | | | 10 | Jul 16, 2026 | SYSTEM | $2,572.43 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 11 | Aug 4, 2026 | SYSTEM | ($2,572.43) | |
| | | | | | 11 | Aug 4, 2026 | SYSTEM | $2,572.43 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vegaj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 12 | Aug 17, 2026 | SYSTEM | ($2,572.43) | |
| | | | | | 12 | Aug 17, 2026 | SYSTEM | $2,572.43 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vegaj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 13 | Sep 2, 2026 | SYSTEM | ($2,572.43) | |
| | | | | | 13 | Sep 2, 2026 | SYSTEM | $2,572.43 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vegaj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1200 - Total** | | | | | | | **$0.00** | |
| | 1370 | OPT. OVERHEAD SIGN TRUSS SUBSTRUCTURES | Material | | 6 | May 18, 2026 | SYSTEM | ($27,432.96) | |
| | | | | | 6 | May 19, 2026 | SYSTEM | $27,432.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user vegaj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | ($27,432.96) | |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | $27,432.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user vegaj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | ($27,432.96) | |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | $27,432.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user vegaj1 overridding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | ($27,432.96) | |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | $27,432.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vegaj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 10 | Jul 16, 2026 | SYSTEM | ($27,432.96) | |
| | | | | | 10 | Jul 16, 2026 | SYSTEM | $27,432.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vegaj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 11 | Aug 4, 2026 | SYSTEM | ($27,432.96) | |
| | | | | | 11 | Aug 4, 2026 | SYSTEM | $27,432.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vegaj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 12 | Aug 17, 2026 | SYSTEM | ($27,432.96) | |
| | | | | | 12 | Aug 17, 2026 | SYSTEM | $27,432.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vegaj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 13 | Sep 2, 2026 | SYSTEM | ($27,432.96) | |
| | | | | | 13 | Sep 2, 2026 | SYSTEM | $27,432.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vegaj1 overridding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |

# Line Item Adjustments by Estimate

Contract ID: 251212-C02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J4S3490 | **1370 - Total** | | | | | | | **$0.00** | |
| | 1510 | MISC. | Material | | 9 | Jul 2, 2026 | SYSTEM | ($25,163.36) | |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | $25,163.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user vegaj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 10 | Jul 16, 2026 | SYSTEM | ($25,163.36) | |
| | | | | | 10 | Jul 16, 2026 | SYSTEM | $25,163.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vegaj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 11 | Aug 4, 2026 | SYSTEM | ($25,163.36) | |
| | | | | | 11 | Aug 4, 2026 | SYSTEM | $25,163.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vegaj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 12 | Aug 17, 2026 | SYSTEM | ($25,163.36) | |
| | | | | | 12 | Aug 17, 2026 | SYSTEM | $25,163.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vegaj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 13 | Sep 2, 2026 | SYSTEM | ($25,163.36) | |
| | | | | | 13 | Sep 2, 2026 | SYSTEM | $25,163.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vegaj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1510 - Total** | | | | | | | **$0.00** | |
| | 1520 | MISC. | Material | | 6 | May 18, 2026 | SYSTEM | ($26,144.55) | |
| | | | | | 6 | May 19, 2026 | SYSTEM | $26,144.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user vegaj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | ($26,144.55) | |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | $26,144.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user vegaj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | ($41,831.28) | |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | $41,831.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vegaj1 overridding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | ($52,289.11) | |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | $52,289.11 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user vegaj1 overridding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 10 | Jul 16, 2026 | SYSTEM | ($52,289.11) | |
| | | | | | 10 | Jul 16, 2026 | SYSTEM | $52,289.11 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vegaj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 11 | Aug 4, 2026 | SYSTEM | ($52,289.11) | |
| | | | | | 11 | Aug 4, 2026 | SYSTEM | $52,289.11 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vegaj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 12 | Aug 17, 2026 | SYSTEM | ($52,289.11) | |
| | | | | | 12 | Aug 17, 2026 | SYSTEM | $52,289.11 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vegaj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 13 | Sep 2, 2026 | SYSTEM | ($52,289.11) | |

# Line Item Adjustments by Estimate

Contract ID: 251212-C02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J4S3490 | 1520 | MISC. | Material | | 13 | Sep 2, 2026 | SYSTEM | $52,289.11 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vegaj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1520 - Total** | | | | | | | **$0.00** | |
| | 1530 | MISC. | Material | | 6 | May 18, 2026 | SYSTEM | ($27,270.84) | |
| | | | | | 6 | May 19, 2026 | SYSTEM | $27,270.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user vegaj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | ($27,270.84) | |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | $27,270.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user vegaj1 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | ($27,270.84) | |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | $27,270.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vegaj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | ($54,541.68) | |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | $54,541.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user vegaj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 10 | Jul 16, 2026 | SYSTEM | ($54,541.68) | |
| | | | | | 10 | Jul 16, 2026 | SYSTEM | $54,541.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vegaj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 11 | Aug 4, 2026 | SYSTEM | ($54,541.68) | |
| | | | | | 11 | Aug 4, 2026 | SYSTEM | $54,541.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vegaj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 12 | Aug 17, 2026 | SYSTEM | ($54,541.68) | |
| | | | | | 12 | Aug 17, 2026 | SYSTEM | $54,541.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vegaj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 13 | Sep 2, 2026 | SYSTEM | ($54,541.68) | |
| | | | | | 13 | Sep 2, 2026 | SYSTEM | $54,541.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vegaj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1530 - Total** | | | | | | | **$0.00** | |
| | 1580 | MISC. ITS | Material | | 3 | Apr 1, 2026 | SYSTEM | ($25,528.16) | |
| | | | | | 3 | Apr 1, 2026 | SYSTEM | $25,528.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vegaj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 4 | Apr 16, 2026 | SYSTEM | ($25,528.16) | |
| | | | | | 4 | Apr 16, 2026 | SYSTEM | $25,528.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user vegaj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 5 | May 4, 2026 | SYSTEM | ($25,528.16) | |
| | | | | | 5 | May 4, 2026 | SYSTEM | $25,528.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user vegaj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 6 | May 18, 2026 | SYSTEM | ($25,528.16) | |

# Line Item Adjustments by Estimate

Contract ID: 251212-C02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J4S3490 | 1580 | MISC. ITS | Material | | 6 | May 19, 2026 | SYSTEM | $25,528.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user vegaj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | ($25,528.16) | |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | $25,528.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user vegaj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | ($25,528.16) | |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | $25,528.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user vegaj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | ($25,528.16) | |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | $25,528.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vegaj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 10 | Jul 16, 2026 | SYSTEM | ($25,528.16) | |
| | | | | | 10 | Jul 16, 2026 | SYSTEM | $25,528.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vegaj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 11 | Aug 4, 2026 | SYSTEM | ($25,528.16) | |
| | | | | | 11 | Aug 4, 2026 | SYSTEM | $25,528.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vegaj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 12 | Aug 17, 2026 | SYSTEM | ($25,528.16) | |
| | | | | | 12 | Aug 17, 2026 | SYSTEM | $25,528.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vegaj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 13 | Sep 2, 2026 | SYSTEM | ($25,528.16) | |
| | | | | | 13 | Sep 2, 2026 | SYSTEM | $25,528.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vegaj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1580 - Total** | | | | | | | **$0.00** | |
| | 1590 | MISC. ITS | Material | | 3 | Apr 1, 2026 | SYSTEM | ($93,549.60) | |
| | | | | | 3 | Apr 1, 2026 | SYSTEM | $93,549.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vegaj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 4 | Apr 16, 2026 | SYSTEM | ($93,549.60) | |
| | | | | | 4 | Apr 16, 2026 | SYSTEM | $93,549.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vegaj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 5 | May 4, 2026 | SYSTEM | ($93,549.60) | |
| | | | | | 5 | May 4, 2026 | SYSTEM | $93,549.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user vegaj1 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 6 | May 18, 2026 | SYSTEM | ($93,549.60) | |
| | | | | | 6 | May 19, 2026 | SYSTEM | $93,549.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user vegaj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | ($93,549.60) | |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | $93,549.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user vegaj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 8 | Jun 16, | SYSTEM | ($93,549.60) | |

# Line Item Adjustments by Estimate

Contract ID: 251212-C02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J4S3490 | 1590 | MISC. ITS | Material | | | 2026 | | | |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | $93,549.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user vegaj1 overridding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | ($93,549.60) | |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | $93,549.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vegaj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 10 | Jul 16, 2026 | SYSTEM | ($93,549.60) | |
| | | | | | 10 | Jul 16, 2026 | SYSTEM | $93,549.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vegaj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 11 | Aug 4, 2026 | SYSTEM | ($93,549.60) | |
| | | | | | 11 | Aug 4, 2026 | SYSTEM | $93,549.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vegaj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 12 | Aug 17, 2026 | SYSTEM | ($93,549.60) | |
| | | | | | 12 | Aug 17, 2026 | SYSTEM | $93,549.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vegaj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 13 | Sep 2, 2026 | SYSTEM | ($93,549.60) | |
| | | | | | 13 | Sep 2, 2026 | SYSTEM | $93,549.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vegaj1 overridding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1590 - Total** | | | | | | | **$0.00** | |
| | 1620 | CLASS 1 EXCAVATION IN ROCK | Overrun | Overrun | 8 | Jun 16, 2026 | SYSTEM | ($22,956.43) | |
| | | | | | 11 | Aug 4, 2026 | SYSTEM | $22,956.43 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',154.07000 - 154.07000, 'is applied (if non-zero). |
| | | | | **Overrun - Total** | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | **1620 - Total** | | | | | | | **$0.00** | |
| | 1650 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 13 | Sep 2, 2026 | SYSTEM | ($82,051.20) | |
| | | | | | 13 | Sep 2, 2026 | SYSTEM | $82,051.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vegaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1650 - Total** | | | | | | | **$0.00** | |
| | 1660 | GALVANIZED STRUCTURAL STEEL PILES (12 IN | Material | | 8 | Jun 16, 2026 | SYSTEM | ($20,809.80) | |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | $20,809.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user vegaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | ($20,809.80) | |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | $20,809.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user vegaj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1660 - Total** | | | | | | | **$0.00** | |
| | 1670 | GALVANIZED STRUCTURAL STEEL PILES (14 | Material | | 9 | Jul 2, 2026 | SYSTEM | ($38,498.72) | |

# Line Item Adjustments by Estimate

Contract ID: 251212-C02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J4S3490 | 1670 | IN | Material | | 9 | Jul 2, 2026 | SYSTEM | $38,498.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user vegaj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 9 | Jul 2, 2026 | SYSTEM | ($19,249.36) | |
| | | | | **Overrun - Total** | | | | **($19,249.36)** | |
| | | | **Overrun - Total** | | | | | **($19,249.36)** | |
| | **1670 - Total** | | | | | | | **($19,249.36)** | |
| | 1700 | PILE POINT REINFORCEMENT | Material | | 8 | Jun 16, 2026 | SYSTEM | ($1,252.17) | |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | $1,252.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user vegaj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | ($1,252.17) | |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | $1,252.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user vegaj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1700 - Total** | | | | | | | **$0.00** | |
| | 1710 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 8 | Jun 16, 2026 | SYSTEM | ($96,060.32) | |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | $96,060.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user vegaj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | ($288,180.96) | |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | $288,180.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user vegaj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 10 | Jul 16, 2026 | SYSTEM | ($384,241.28) | |
| | | | | | 10 | Jul 16, 2026 | SYSTEM | $384,241.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vegaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 11 | Aug 4, 2026 | SYSTEM | ($384,241.28) | |
| | | | | | 11 | Aug 4, 2026 | SYSTEM | $384,241.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vegaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 12 | Aug 17, 2026 | SYSTEM | ($384,241.28) | |
| | | | | | 12 | Aug 17, 2026 | SYSTEM | $384,241.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vegaj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 13 | Sep 2, 2026 | SYSTEM | ($384,241.28) | |
| | | | | | 13 | Sep 2, 2026 | SYSTEM | $384,241.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vegaj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1710 - Total** | | | | | | | **$0.00** | |
| | 1720 | TYPE D BARRIER | Material | | 13 | Sep 2, 2026 | SYSTEM | ($61,037.60) | |
| | | | | | 13 | Sep 2, 2026 | SYSTEM | $61,037.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vegaj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |

# Line Item Adjustments by Estimate

Contract ID: 251212-C02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J4S3490 | **1720 - Total** | | | | | | | **$0.00** | |
| | 1730 | SLAB ON CONCRETE BEAM | Material | | 12 | Aug 17, 2026 | SYSTEM | ($598,663.32) | |
| | | | | | 12 | Aug 17, 2026 | SYSTEM | $598,663.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vegaj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 13 | Sep 2, 2026 | SYSTEM | ($598,663.32) | |
| | | | | | 13 | Sep 2, 2026 | SYSTEM | $598,663.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vegaj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1730 - Total** | | | | | | | **$0.00** | |
| | 1740 | 21 IN., PRESTRESSED CONC SPREAD BOX BM | Material | | 10 | Jul 16, 2026 | SYSTEM | ($345,257.01) | |
| | | | | | 10 | Jul 16, 2026 | SYSTEM | $345,257.01 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vegaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1740 - Total** | | | | | | | **$0.00** | |
| | 1750 | REINFORCING STEEL (BRIDGES) | Material | | 8 | Jun 16, 2026 | SYSTEM | ($4,585.28) | |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | $4,585.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user vegaj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | ($5,197.60) | |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | $5,197.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user vegaj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1750 - Total** | | | | | | | **$0.00** | |
| | 1760 | REINFORCING STEEL (EPOXY COATED) | Material | | 8 | Jun 16, 2026 | SYSTEM | ($25,048.65) | |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | $25,048.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user vegaj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | ($59,694.14) | |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | $59,694.14 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user vegaj1 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 10 | Jul 16, 2026 | SYSTEM | ($71,452.70) | |
| | | | | | 10 | Jul 16, 2026 | SYSTEM | $71,452.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vegaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 11 | Aug 4, 2026 | SYSTEM | ($71,452.70) | |
| | | | | | 11 | Aug 4, 2026 | SYSTEM | $71,452.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vegaj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1760 - Total** | | | | | | | **$0.00** | |
| | 1770 | VERTICAL DRAIN AT END BENTS | Material | | 9 | Jul 2, 2026 | SYSTEM | ($852.63) | |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | $852.63 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user vegaj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID: 251212-C02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J4S3490 | 1770 | VERTICAL DRAIN AT END BENTS | Material | | 10 | Jul 16, 2026 | SYSTEM | ($1,705.25) | |
| | | | | | 10 | Jul 16, 2026 | SYSTEM | $1,705.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vegaj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1770 - Total** | | | | | | | **$0.00** | |
| | 1780 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | Material | | 10 | Jul 16, 2026 | SYSTEM | ($17,765.76) | |
| | | | | | 10 | Jul 16, 2026 | SYSTEM | $17,765.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vegaj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1780 - Total** | | | | | | | **$0.00** | |
| | 1790 | CLASS 1 EXCAVATION | Overrun | Overrun | 8 | Jun 16, 2026 | SYSTEM | ($4,572.46) | |
| | | | | | 11 | Aug 4, 2026 | SYSTEM | $4,572.46 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',123.58000 - 123.58000, 'is applied (if non-zero). |
| | | | | **Overrun - Total** | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | **1790 - Total** | | | | | | | **$0.00** | |
| | 1810 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 12 | Aug 17, 2026 | SYSTEM | ($82,051.20) | |
| | | | | | 12 | Aug 17, 2026 | SYSTEM | $82,051.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vegaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 13 | Sep 2, 2026 | SYSTEM | ($82,051.20) | |
| | | | | | 13 | Sep 2, 2026 | SYSTEM | $82,051.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user vegaj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1810 - Total** | | | | | | | **$0.00** | |
| | 1820 | GALVANIZED STRUCTURAL STEEL PILES (12 IN | Material | | 8 | Jun 16, 2026 | SYSTEM | ($24,342.24) | |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | $24,342.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user vegaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | ($63,935.04) | |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | $63,935.04 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user vegaj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1820 - Total** | | | | | | | **$0.00** | |
| | 1830 | GALVANIZED STRUCTURAL STEEL PILES (14 IN | Material | | 8 | Jun 16, 2026 | SYSTEM | ($73,159.80) | |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | $73,159.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user vegaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | ($118,797.58) | |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | $118,797.58 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user vegaj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |

# Line Item Adjustments by Estimate

Contract ID: 251212-C02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J4S3490 | **1830 - Total** | | | | | | | **$0.00** | |
| | 1850 | PRE-BORE FOR PILING | Overrun | Overrun | 11 | Aug 4, 2026 | SYSTEM | ($1,531.52) | |
| | | | | | 12 | Aug 17, 2026 | SYSTEM | $1,531.52 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',191.44000 - 191.44000, 'is applied (if non-zero). |
| | | | | **Overrun - Total** | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | **1850 - Total** | | | | | | | **$0.00** | |
| | 1860 | PILE POINT REINFORCEMENT | Material | | 8 | Jun 16, 2026 | SYSTEM | ($5,145.69) | |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | $5,145.69 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user vegaj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | ($5,145.69) | |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | $5,145.69 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user vegaj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1860 - Total** | | | | | | | **$0.00** | |
| | 1870 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 9 | Jul 2, 2026 | SYSTEM | ($291,864.76) | |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | $291,864.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user vegaj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 10 | Jul 16, 2026 | SYSTEM | ($408,160.48) | |
| | | | | | 10 | Jul 16, 2026 | SYSTEM | $408,160.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vegaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 11 | Aug 4, 2026 | SYSTEM | ($408,160.48) | |
| | | | | | 11 | Aug 4, 2026 | SYSTEM | $408,160.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vegaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 10 | Jul 16, 2026 | SYSTEM | ($12,004.72) | |
| | | | | | 12 | Aug 17, 2026 | SYSTEM | $12,004.72 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1500.59000 - 1500.59000, 'is applied (if non-zero). |
| | | | | **Overrun - Total** | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | **1870 - Total** | | | | | | | **$0.00** | |
| | 1880 | TYPE D BARRIER | Material | | 13 | Sep 2, 2026 | SYSTEM | ($61,053.20) | |
| | | | | | 13 | Sep 2, 2026 | SYSTEM | $61,053.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user vegaj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1880 - Total** | | | | | | | **$0.00** | |
| | 1890 | SLAB ON CONCRETE BEAM | Material | | 11 | Aug 4, 2026 | SYSTEM | ($598,777.40) | |
| | | | | | 11 | Aug 4, 2026 | SYSTEM | $598,777.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vegaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 12 | Aug 17, 2026 | SYSTEM | ($598,777.40) | |

# Line Item Adjustments by Estimate

Contract ID: 251212-C02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J4S3490 | 1890 | SLAB ON CONCRETE BEAM | Material | | 12 | Aug 17, 2026 | SYSTEM | $598,777.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vegaj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 13 | Sep 2, 2026 | SYSTEM | ($598,777.40) | |
| | | | | | 13 | Sep 2, 2026 | SYSTEM | $598,777.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user vegaj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1890 - Total** | | | | | | | **$0.00** | |
| | 1900 | 21 IN., PRESTRESSED CONC SPREAD BOX BM | Material | | 10 | Jul 16, 2026 | SYSTEM | ($661,622.22) | |
| | | | | | 10 | Jul 16, 2026 | SYSTEM | $661,622.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vegaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1900 - Total** | | | | | | | **$0.00** | |
| | 1910 | REINFORCING STEEL (BRIDGES) | Material | | 9 | Jul 2, 2026 | SYSTEM | ($4,000.20) | |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | $4,000.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user vegaj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1910 - Total** | | | | | | | **$0.00** | |
| | 1920 | REINFORCING STEEL (EPOXY COATED) | Material | | 9 | Jul 2, 2026 | SYSTEM | ($52,435.26) | |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | $52,435.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user vegaj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 10 | Jul 16, 2026 | SYSTEM | ($77,710.80) | |
| | | | | | 10 | Jul 16, 2026 | SYSTEM | $77,710.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vegaj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 11 | Aug 4, 2026 | SYSTEM | ($77,710.80) | |
| | | | | | 11 | Aug 4, 2026 | SYSTEM | $77,710.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vegaj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1920 - Total** | | | | | | | **$0.00** | |
| | 1930 | VERTICAL DRAIN AT END BENTS | Material | | 9 | Jul 2, 2026 | SYSTEM | ($852.63) | |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | $852.63 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user vegaj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 10 | Jul 16, 2026 | SYSTEM | ($1,705.25) | |
| | | | | | 10 | Jul 16, 2026 | SYSTEM | $1,705.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user vegaj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1930 - Total** | | | | | | | **$0.00** | |
| | 1940 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | Material | | 10 | Jul 16, 2026 | SYSTEM | ($17,765.76) | |
| | | | | | 10 | Jul 16, 2026 | SYSTEM | $17,765.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user vegaj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID: 251212-C02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J4S3490 | 1940 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | Material | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1940 - Total** | | | | | | | **$0.00** | |
| | 1990 | CLASS B-1 CONCRETE (CULVERTS-BRIDGE) | Material | | 6 | May 18, 2026 | SYSTEM | ($224,759.05) | |
| | | | | | 6 | May 19, 2026 | SYSTEM | $224,759.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user vegaj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | ($266,995.65) | |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | $266,995.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user vegaj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | ($305,159.44) | |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | $305,159.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user vegaj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | ($305,159.44) | |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | $305,159.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user vegaj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1990 - Total** | | | | | | | **$0.00** | |
| | 2020 | REINFORCING STEEL (CULVERTS-BRIDGE) | Material | | 6 | May 18, 2026 | SYSTEM | ($32,472.55) | |
| | | | | | 6 | May 19, 2026 | SYSTEM | $32,472.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user vegaj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | ($47,685.00) | |
| | | | | | 7 | Jun 2, 2026 | SYSTEM | $47,685.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user vegaj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | ($54,697.50) | |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | $54,697.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user vegaj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | ($54,697.50) | |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | $54,697.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user vegaj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 8 | Jun 16, 2026 | SYSTEM | ($7,012.50) | |
| | | | | | 12 | Aug 17, 2026 | SYSTEM | $7,012.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.87000 - 1.87000, 'is applied (if non-zero). |
| | | | | **Overrun - Total** | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | **2020 - Total** | | | | | | | **$0.00** | |
| | 5001 | CLASS C EXCAVATION | Overrun | Overrun | 4 | Apr 16, 2026 | SYSTEM | ($20,100.00) | |
| | | | | | 5 | May 4, 2026 | SYSTEM | ($15,225.00) | |
| | | | | | 6 | May 18, 2026 | SYSTEM | ($16,425.00) | |

# Line Item Adjustments by Estimate

Contract ID: 251212-C02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J4S3490 | 5001 | CLASS C EXCAVATION | Overrun | Overrun | 7 | Jun 2, 2026 | SYSTEM | ($26,700.00) | |
| | | | | | 8 | Jun 16, 2026 | SYSTEM | $78,450.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.00000 - 75.00000, 'is applied (if non-zero). |
| | | | | **Overrun - Total** | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | **5001 - Total** | | | | | | | **$0.00** | |
| | 5004 | PERMANENT EROSION CONTROL GEOTEXTILE | Material | | 3 | Apr 1, 2026 | SYSTEM | ($29,580.47) | |
| | | | | | 3 | Apr 1, 2026 | SYSTEM | $29,580.47 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vegaj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 4 | Apr 16, 2026 | SYSTEM | ($29,580.47) | |
| | | | | | 4 | Apr 16, 2026 | SYSTEM | $29,580.47 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user vegaj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 5 | May 4, 2026 | SYSTEM | ($29,640.02) | |
| | | | | | 5 | May 4, 2026 | SYSTEM | $29,640.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user vegaj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **5004 - Total** | | | | | | | **$0.00** | |
| | 5005 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | Material | | 9 | Jul 2, 2026 | SYSTEM | ($23,749.00) | |
| | | | | | 9 | Jul 2, 2026 | SYSTEM | $23,749.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user vegaj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 9 | Jul 2, 2026 | SYSTEM | ($23,012.05) | |
| | | | | | 11 | Aug 4, 2026 | SYSTEM | $23,012.05 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.85000 - 0.85000, 'is applied (if non-zero). |
| | | | | **Overrun - Total** | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | **5005 - Total** | | | | | | | **$0.00** | |
| | 5011 | ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND | Material | | 11 | Aug 4, 2026 | SYSTEM | ($16,912.18) | |
| | | | | | 11 | Aug 4, 2026 | SYSTEM | $16,912.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user vegaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 12 | Aug 17, 2026 | SYSTEM | ($16,912.18) | |
| | | | | | 12 | Aug 17, 2026 | SYSTEM | $16,912.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vegaj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 13 | Sep 2, 2026 | SYSTEM | ($16,912.18) | |
| | | | | | 13 | Sep 2, 2026 | SYSTEM | $16,912.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vegaj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **5011 - Total** | | | | | | | **$0.00** | |
| | 5013 | MISC. | Material | | 11 | Aug 4, 2026 | SYSTEM | ($4,227.22) | |
| | | | | | 11 | Aug 4, 2026 | SYSTEM | $4,227.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user vegaj1 overridding Payment |

# Line Item Adjustments by Estimate

Contract ID: 251212-C02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J4S3490 | 5013 | MISC. | Material | | | | | | Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 12 | Aug 17, 2026 | SYSTEM | ($4,227.22) | |
| | | | | | 12 | Aug 17, 2026 | SYSTEM | $4,227.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vegaj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 13 | Sep 2, 2026 | SYSTEM | ($4,227.22) | |
| | | | | | 13 | Sep 2, 2026 | SYSTEM | $4,227.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vegaj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **5013 - Total** | | | | | | | **$0.00** | |
| **J4S3490 - Total** | | | | | | | | **$4,152.19** | |
| **Overall - Total** | | | | | | | | **$4,152.19** | |

## Contract Adjustments for Contract - 251212-C02

There are no contract adjustments to display for this contract.