Pay Estimate Created Date: April 1, 2025

Progress Estimate Number 26	Contract ID	231117-C04	Pay Period Start	March 16, 2025	Original Contract Amount	$2,108,162.42
	Prime Contractor	Clarkson Construction Company	Pay Period End	April 1, 2025	Net Change Order Amount	$3,208.80
					Current Contract Amount	$2,111,371.22

Approval Date		By User
April 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	coreyj1
April 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilsor2
April 4, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
July 1, 2025	July 1, 2025	April 4, 2025	100.00%

Contract Informational Dates			Milestones
Date Description	**Original Completion Date**	**Current Completion Date**	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 6, 2023	December 6, 2023	
Letting Date	November 17, 2023	November 17, 2023	
Notice to Proceed Date	January 8, 2024	January 8, 2024	
Open to Traffic Date			
Work Began Date	March 4, 2024	March 4, 2024	

Contract Total Pay For Estimate No. 26

231117-C04	This Estimate	Previous	To Date
Total Posted Items Pay	$4,933.33	$2,106,382.89	$2,111,316.22
Gross Item Adjustments	$0.00	$0.00	$0.00
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damage	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00
		$2,106,382.89	$2,111,316.22

Contract Total Payable This Estimate: **$4,933.33**

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0372	5010	8069901	MISC. SEEDING AND MULCHING	LS	$550.000	0.9	$495.00
	5015	9019901	MISC.INSTALL KCMO LUMINAIRE LED-C	LS	$4,438.330	1	$4,438.33
Project JKU0372 - Total							**$4,933.33**
Overall - Total							**$4,933.33**

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
JKU0372	0200	BRACKET ARM, 15 FT. OR 4.6 M	Material			-6	$1,310.44	($7,862.64)
	0200	BRACKET ARM, 15 FT. OR 4.6 M	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coreyj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	6	$1,310.44	$7,862.64
	0210	LUMINAIRE, LED-B	Material			-6	$352.70	($2,116.20)
	0210	LUMINAIRE, LED-B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coreyj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	6	$352.70	$2,116.20
	0260	CABLE, 10 AWG 1 CONDUCTOR, POLE AND	Material			-780	$2.44	($1,903.20)

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: April 1, 2025

Progress Estimate Number 26	Contract ID	231117-C04	Pay Period Start	March 16, 2025	Original Contract Amount	$2,108,162.42
	Prime Contractor	Clarkson Construction Company	Pay Period End	April 1, 2025	Net Change Order Amount	$3,208.80
					Current Contract Amount	$2,111,371.22

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0372		BRACKET						
	0260	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coreyj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	780	$2.44	$1,903.20
	0270	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	Material			-1,180	$8.51	($10,041.80)
	0270	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coreyj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	1,180	$8.51	$10,041.80
	5001	MISC.	Material			-1	$17,800.81	($17,800.81)
	5001	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coreyj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	1	$17,800.81	$17,800.81
	5011	MISC.	Material			-1	$3,643.17	($3,643.17)
	5011	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coreyj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	1	$3,643.17	$3,643.17
	5015	MISC.	Material			-1	$4,438.33	($4,438.33)
	5015	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coreyj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	1	$4,438.33	$4,438.33
Total								**$0.00**

					Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0372	FAF 169-1(124)	Concrete barrier replacement	169	CLAY	in the median and the outer road from Briarcliff Road to the Broadway Bridge

Totals by Job Numbers

JKU0372		This Estimate	Previous	To Date
Posted Item Pay		$4,933.33	$2,106,382.89	$2,111,316.22
Gross Item Adjustments		$0.00	$0.00	$0.00
	Gross Item Pay	**$4,933.33**	**$2,106,382.89**	**$2,111,316.22**
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 JKU0372, Item 9011115, Project Item Line Number 0200, Material Set 901111596, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	coreyj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0372, Item 9011312, Project Item Line Number 0210, Material Set 9011312, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	coreyj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0372, Item 9017110, Project Item Line Number 0260, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	coreyj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0372, Item 9017404, Project Item Line Number 0270, Material Set 901740496, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	coreyj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0372, Item 9019901, Project Item Line Number 5001, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	coreyj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0372, Item 9019901, Project Item Line Number 5015, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	coreyj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0372, Item 9029901, Project Item Line Number 5011, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	coreyj1	Overridden

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 Nm.CONTRACT	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)
231117-C04	JKU0372	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$280,000.00	$280,000.00
		0001	0020	2029902	MISC.REMOVAL OF TREES	3.00	0.00	3.00	EA	3.00	$1,000.00	$3,000.00
		0001	0030	2071000	LINEAR GRADING CLASS 1	2.50	0.00	2.50	STA	2.50	$4,400.00	$11,000.00
		0001	0035	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	280.00	-280.00	0.00	SQYD	0.00	$27.00	$0.00
		0001	0040	6099901	MISC.MOUNTABLE CURB WITH TRUCK APRON	1.00	-1.00	0.00	LS	0.00	$37,000.00	$0.00
		0001	0050	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	5.00	7.00	EA	7.00	$4,250.00	$29,750.00
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-2.00	0.00	EA	0.00	$12,000.00	$0.00
		0001	0070	6161005	CONSTRUCTION SIGNS	476.00	-22.00	454.00	SQFT	454.00	$13.00	$5,902.00
		0001	0080	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	-2.00	2.00	EA	2.00	$65.00	$130.00
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	80.00	220.00	300.00	EA	300.00	$18.00	$5,400.00
		0001	0100	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	0.00	28.00	EA	28.00	$95.00	$2,660.00
		0001	0110	6161040	FLASHING ARROW PANEL	2.00	1.00	3.00	EA	3.00	$5,500.00	$16,500.00
		0001	0120	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	$7,500.00	$15,000.00
		0001	0130	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	16,235.00	-163.00	16,072.00	LF	16,072.00	$83.75	$1,346,030.00
		0001	0160	6179902	MISC.CONCRETE BARRIER GAP PROTECTION ASSEMBLY TYPE C	1.00	-1.00	0.00	EA	0.00	$16,300.00	$0.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$210,000.00	$210,000.00
		0020	0180	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	4.00	-4.00	0.00	EA	0.00	$4,810.94	$0.00
		0020	0190	9011070	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	2.00	-2.00	0.00	EA	0.00	$3,784.29	$0.00
		0020	0200	9011115	BRACKET ARM, 15 FT. OR 4.6 M	6.00	0.00	6.00	EA	6.00	$1,310.44	$7,862.64
		0020	0210	9011312	LUMINAIRE, LED-B	6.00	0.00	6.00	EA	6.00	$352.70	$2,116.20
		0020	0220	9013502	CONDUIT, 2 IN. RIGID, MEDIAN	605.00	270.00	875.00	LF	875.00	$14.91	$13,046.25
		0020	0230	9014003	CONDUIT, 3 IN. RIGID, PUSHED	60.00	-60.00	0.00	LF	0.00	$88.85	$0.00
		0020	0240	9015010	TRENCHING TYPE I	416.00	-270.00	146.00	LF	146.00	$16.31	$2,381.26
		0020	0250	9016110	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	1.00	$1,905.10	$1,905.10
		0020	0260	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	780.00	0.00	780.00	LF	780.00	$2.44	$1,903.20
		0020	0270	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	1,180.00	0.00	1,180.00	LF	1,180.00	$8.51	$10,041.80
		0020	0280	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	6.00	-6.00	0.00	EA	0.00	$1,615.73	$0.00
		0040	0290	9031270A	2 IN. PSST POST - 12 GA.	45.00	0.00	45.00	LF	45.00	$23.00	$1,035.00
		0040	0300	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	3.00	0.00	3.00	EA	3.00	$345.00	$1,035.00
		0040	0310	9035004A	SH-FLAT SHEET	27.00	0.00	27.00	SQFT	27.00	$33.00	$891.00
		0070	0320	7034600	CURB BLOCKOUT	274.00	0.00	274.00	LF	274.00	$110.00	$30,140.00
		0020	5001	9019901	MISC.LIGHTING CONTROLLER AND SUPPORTING MATERIALS	0.00	1.00	1.00	LS	1.00	$17,800.81	$17,800.81
		0001	5002	6199901	MISC.PAVEMENT EDGE TREATMENT	0.00	1.00	1.00	LS	1.00	$1,372.70	$1,372.70
		0001	5003	6179901	MISC.ADDITIONAL CONCRETE FOR BARRIER WALL REPLACEMENT	0.00	1.00	1.00	LS	1.00	$20,108.33	$20,108.33
		0001	5004	7039901	MISC.REMOVE AND REPLACE TYPE B BARRIER	0.00	1.00	1.00	LS	1.00	$5,908.00	$5,908.00
		0001	5005	6061060	MGS GUARDRAIL	0.00	13.00	13.00	LF	13.00	$78.75	$1,023.75
		0001	5006	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	0.00	1.00	1.00	EA	1.00	$2,835.00	$2,835.00
		0001	5007	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	0.00	1.00	1.00	EA	1.00	$3,937.50	$3,937.50
		0001	5008	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	0.00	187.00	187.00	LF	187.00	$76.58	$14,320.46
		0001	5009	6161030	TYPE III MOVEABLE BARRICADE	0.00	4.00	4.00	EA	4.00	$299.25	$1,197.00
		0001	5010	8069901	MISC. SEEDING AND MULCHING	0.00	1.00	1.00	LS	0.90	$550.00	$495.00
		0001	5011	9029901	MISC. TYPE C ITS BASE	0.00	1.00	1.00	LS	1.00	$3,643.17	$3,643.17
		0020	5012	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	0.00	4.00	4.00	EA	4.00	$4,810.94	$19,243.76
		0020	5013	9011040	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE B	0.00	2.00	2.00	EA	2.00	$3,784.29	$7,568.58

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

Report Generated on April 5, 2025

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	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)
231117-C04	JKU0372	0020	5014	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	0.00	6.00	6.00	EA	6.00	$1,615.73	$9,694.38
		0020	5015	9019901	MISC.INSTALL KCMO LUMINAIRE LED-C	0.00	1.00	1.00	LS	1.00	$4,438.33	$4,438.33
Project JKU0372 - Total Value Posted to Date as of Report Generated Date												**$2,111,316.22**
231117-C04 Overall - Total Value Posted to Date as of Report Generated Date												**$2,111,316.22**

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

Report Generated on April 5, 2025

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

Project: JKU0372

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
5010	8069901	MISC. EROSION CONTROL	3/25/25	4/1/25	0.90	LS	Seeding and Mulching Truck Apron Area. From Log Mile 124.759 to 124.816. Withholding 10% until substantial grass growth is established.	124.759		124.816		
5015	9019901	MISC. HIGHWAY LIGHTING	3/18/25	3/21/25	1.00	LS	KCMO Type C Luminaires. Replaces Type B Luminaires on the Newly Constructed Light Poles Beyond the Outside Shoulder on Southbound US-169 between Log Miles 124.766 to 124.960.	124.766		124.960		

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

Line Item Adjustments by Estimate

Contract ID: 231117-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0372	0050	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	Material		1	Mar 15, 2024	SYSTEM	$4,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Mar 15, 2024	SYSTEM	($4,250.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	0050 - Total							$0.00	
	0070	CONSTRUCTION SIGNS	Material		1	Mar 15, 2024	SYSTEM	$2,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Mar 15, 2024	SYSTEM	($2,496.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	0070 - Total							$0.00	
	0080	ADVANCED WARNING RAIL SYSTEM	Material		5	May 15, 2024	SYSTEM	$130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	May 15, 2024	SYSTEM	($130.00)	
					6	Jun 3, 2024	SYSTEM	$130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 3, 2024	SYSTEM	($130.00)	
					7	Jun 17, 2024	SYSTEM	$130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jun 17, 2024	SYSTEM	($130.00)	
					8	Jul 1, 2024	SYSTEM	$130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jul 1, 2024	SYSTEM	($130.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	0080 - Total							$0.00	
	0090	CHANNELIZER (TRIM LINE)	Material		1	Mar 15, 2024	SYSTEM	$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					1	Mar 15, 2024	SYSTEM	($1,440.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	0090 - Total							$0.00	
	0100	DIRECTIONAL INDICATOR BARRICADE	Material		1	Mar 15, 2024	SYSTEM	$1,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					1	Mar 15, 2024	SYSTEM	($1,330.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	0100 - Total							$0.00	
	0110	FLASHING ARROW PANEL	Material		1	Mar 15, 2024	SYSTEM	$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					1	Mar 15, 2024	SYSTEM	($5,500.00)	
			- Total					$0.00	
			Material - Total					$0.00	

Line Item Adjustments by Estimate

Contract ID: 231117-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0372	**0110 - Total**							**$0.00**	
	0130	CONCRETE TRAFFIC BARRIER, TYPE C	Material		2	Apr 1, 2024	SYSTEM	$162,893.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Apr 1, 2024	SYSTEM	($162,893.75)	
					3	Apr 15, 2024	SYSTEM	$447,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Apr 15, 2024	SYSTEM	($447,895.00)	
					4	May 1, 2024	SYSTEM	$836,243.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 1, 2024	SYSTEM	($836,243.75)	
					5	May 15, 2024	SYSTEM	$923,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	May 15, 2024	SYSTEM	($923,092.50)	
					6	Jun 3, 2024	SYSTEM	$1,144,611.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jun 3, 2024	SYSTEM	($1,144,611.25)	
					7	Jun 17, 2024	SYSTEM	$1,187,072.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jun 17, 2024	SYSTEM	($1,187,072.50)	
					8	Jul 1, 2024	SYSTEM	$1,187,072.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jul 1, 2024	SYSTEM	($1,187,072.50)	
					9	Jul 15, 2024	SYSTEM	$1,190,422.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coreyj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jul 15, 2024	SYSTEM	($1,190,422.50)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0130 - Total							**$0.00**	
	0200	BRACKET ARM, 15 FT. OR 4.6 M	Material		21	Jan 16, 2025	SYSTEM	$7,862.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coreyj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Jan 16, 2025	SYSTEM	($7,862.64)	
					22	Feb 3, 2025	SYSTEM	$7,862.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coreyj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	Feb 3, 2025	SYSTEM	($7,862.64)	
					23	Feb 18, 2025	SYSTEM	$7,862.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coreyj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Feb 18, 2025	SYSTEM	($7,862.64)	
					24	Mar 3, 2025	SYSTEM	$7,862.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coreyj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Mar 3, 2025	SYSTEM	($7,862.64)	
					25	Mar 17, 2025	SYSTEM	$7,862.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coreyj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 231117-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0372	0200	BRACKET ARM, 15 FT. OR 4.6 M	Material		25	Mar 17, 2025	SYSTEM	($7,862.64)	
					26	Apr 1, 2025	SYSTEM	$7,862.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coreyj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Apr 1, 2025	SYSTEM	($7,862.64)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0200 - Total							**$0.00**	
	0210	LUMINAIRE, LED-B	Material		21	Jan 16, 2025	SYSTEM	$2,116.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coreyj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Jan 16, 2025	SYSTEM	($2,116.20)	
					22	Feb 3, 2025	SYSTEM	$2,116.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coreyj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Feb 3, 2025	SYSTEM	($2,116.20)	
					23	Feb 18, 2025	SYSTEM	$2,116.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coreyj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Feb 18, 2025	SYSTEM	($2,116.20)	
					24	Mar 3, 2025	SYSTEM	$2,116.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coreyj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Mar 3, 2025	SYSTEM	($2,116.20)	
					25	Mar 17, 2025	SYSTEM	$2,116.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coreyj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Mar 17, 2025	SYSTEM	($2,116.20)	
					26	Apr 1, 2025	SYSTEM	$2,116.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coreyj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Apr 1, 2025	SYSTEM	($2,116.20)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0210 - Total							**$0.00**	
	0220	CONDUIT, 2 IN. RIGID, MEDIAN	Material		17	Nov 18, 2024	SYSTEM	$9,020.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coreyj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Nov 18, 2024	SYSTEM	($9,020.55)	
					18	Dec 2, 2024	SYSTEM	$9,020.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coreyj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Dec 2, 2024	SYSTEM	($9,020.55)	
					19	Dec 16, 2024	SYSTEM	$9,020.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coreyj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Dec 16, 2024	SYSTEM	($9,020.55)	
					20	Jan 2, 2025	SYSTEM	$9,020.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coreyj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Jan 2, 2025	SYSTEM	($9,020.55)	
					21	Jan 16, 2025	SYSTEM	$13,046.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coreyj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 231117-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0372	0220	CONDUIT, 2 IN. RIGID, MEDIAN	Material		21	Jan 16, 2025	SYSTEM	($13,046.25)	
					22	Feb 3, 2025	SYSTEM	$13,046.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coreyj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					22	Feb 3, 2025	SYSTEM	($13,046.25)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0220 - Total							**$0.00**	
	0250	PULL BOX, PREFORMED CLASS 1	Material		19	Dec 16, 2024	SYSTEM	$1,714.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coreyj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Dec 16, 2024	SYSTEM	($1,714.59)	
					20	Jan 2, 2025	SYSTEM	$1,714.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coreyj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Jan 2, 2025	SYSTEM	($1,714.59)	
					21	Jan 16, 2025	SYSTEM	$1,714.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coreyj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Jan 16, 2025	SYSTEM	($1,714.59)	
					22	Feb 3, 2025	SYSTEM	$1,714.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coreyj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Feb 3, 2025	SYSTEM	($1,714.59)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0250 - Total							**$0.00**	
	0260	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		21	Jan 16, 2025	SYSTEM	$1,903.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coreyj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Jan 16, 2025	SYSTEM	($1,903.20)	
					22	Feb 3, 2025	SYSTEM	$1,903.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coreyj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Feb 3, 2025	SYSTEM	($1,903.20)	
					23	Feb 18, 2025	SYSTEM	$1,903.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coreyj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Feb 18, 2025	SYSTEM	($1,903.20)	
					24	Mar 3, 2025	SYSTEM	$1,903.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coreyj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Mar 3, 2025	SYSTEM	($1,903.20)	
					25	Mar 17, 2025	SYSTEM	$1,903.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coreyj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					25	Mar 17, 2025	SYSTEM	($1,903.20)	
					26	Apr 1, 2025	SYSTEM	$1,903.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coreyj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Apr 1, 2025	SYSTEM	($1,903.20)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 231117-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0372	**0260 - Total**							**$0.00**	
	0270	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		21	Jan 16, 2025	SYSTEM	$10,041.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user coreyj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					21	Jan 16, 2025	SYSTEM	($10,041.80)	
					22	Feb 3, 2025	SYSTEM	$10,041.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coreyj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Feb 3, 2025	SYSTEM	($10,041.80)	
					23	Feb 18, 2025	SYSTEM	$10,041.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coreyj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Feb 18, 2025	SYSTEM	($10,041.80)	
					24	Mar 3, 2025	SYSTEM	$10,041.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coreyj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Mar 3, 2025	SYSTEM	($10,041.80)	
					25	Mar 17, 2025	SYSTEM	$10,041.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coreyj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Mar 17, 2025	SYSTEM	($10,041.80)	
					26	Apr 1, 2025	SYSTEM	$10,041.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coreyj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Apr 1, 2025	SYSTEM	($10,041.80)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0270 - Total							**$0.00**	
	0290	2 IN. PSST POST - 12 GA.	Material		19	Dec 16, 2024	SYSTEM	$1,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coreyj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Dec 16, 2024	SYSTEM	($1,035.00)	
					20	Jan 2, 2025	SYSTEM	$1,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coreyj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Jan 2, 2025	SYSTEM	($1,035.00)	
					21	Jan 16, 2025	SYSTEM	$1,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user coreyj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					21	Jan 16, 2025	SYSTEM	($1,035.00)	
					22	Feb 3, 2025	SYSTEM	$1,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coreyj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Feb 3, 2025	SYSTEM	($1,035.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0290 - Total							**$0.00**	
	0320	CURB BLOCKOUT	Material		10	Aug 1, 2024	SYSTEM	$30,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coreyj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 1, 2024	SYSTEM	($30,140.00)	
					11	Aug 16, 2024	SYSTEM	$30,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coreyj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 231117-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0372	0320	CURB BLOCKOUT	Material		11	Aug 16, 2024	SYSTEM	($30,140.00)	
					12	Sep 3, 2024	SYSTEM	$30,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coreyj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	($30,140.00)	
					13	Sep 16, 2024	SYSTEM	$30,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coreyj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	($30,140.00)	
					14	Sep 30, 2024	SYSTEM	$30,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coreyj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Sep 30, 2024	SYSTEM	($30,140.00)	
					15	Oct 15, 2024	SYSTEM	$30,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coreyj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Oct 15, 2024	SYSTEM	($30,140.00)	
					16	Nov 1, 2024	SYSTEM	$30,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coreyj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Nov 1, 2024	SYSTEM	($30,140.00)	
					17	Nov 18, 2024	SYSTEM	$30,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coreyj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Nov 18, 2024	SYSTEM	($30,140.00)	
					18	Dec 2, 2024	SYSTEM	$30,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coreyj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Dec 2, 2024	SYSTEM	($30,140.00)	
					19	Dec 16, 2024	SYSTEM	$30,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coreyj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Dec 16, 2024	SYSTEM	($30,140.00)	
					20	Jan 2, 2025	SYSTEM	$30,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coreyj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jan 2, 2025	SYSTEM	($30,140.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0320 - Total							**$0.00**	
	5001	MISC. HIGHWAY LIGHTING	Material		21	Jan 16, 2025	SYSTEM	$17,800.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user coreyj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					21	Jan 16, 2025	SYSTEM	($17,800.81)	
					22	Feb 3, 2025	SYSTEM	$17,800.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user coreyj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					22	Feb 3, 2025	SYSTEM	($17,800.81)	
					23	Feb 18, 2025	SYSTEM	$17,800.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coreyj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					23	Feb 18, 2025	SYSTEM	($17,800.81)	
					24	Mar 3, 2025	SYSTEM	$17,800.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coreyj1 overridding Payment

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0372	5001	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 8 on the current Payment Estimate.
					24	Mar 3, 2025	SYSTEM	($17,800.81)	
					25	Mar 17, 2025	SYSTEM	$17,800.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coreyj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					25	Mar 17, 2025	SYSTEM	($17,800.81)	
					26	Apr 1, 2025	SYSTEM	$17,800.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coreyj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Apr 1, 2025	SYSTEM	($17,800.81)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	5001 - Total							**$0.00**	
	5005	MGS GUARDRAIL	Material		21	Jan 16, 2025	SYSTEM	$1,023.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coreyj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Jan 16, 2025	SYSTEM	($1,023.75)	
					22	Feb 3, 2025	SYSTEM	$1,023.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user coreyj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Feb 3, 2025	SYSTEM	($1,023.75)	
					23	Feb 18, 2025	SYSTEM	$1,023.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coreyj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Feb 18, 2025	SYSTEM	($1,023.75)	
					24	Mar 3, 2025	SYSTEM	$1,023.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coreyj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Mar 3, 2025	SYSTEM	($1,023.75)	
					25	Mar 17, 2025	SYSTEM	$1,023.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coreyj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Mar 17, 2025	SYSTEM	($1,023.75)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	5005 - Total							**$0.00**	
	5011	MISC.	Material		21	Jan 16, 2025	SYSTEM	$3,643.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user coreyj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Jan 16, 2025	SYSTEM	($3,643.17)	
					22	Feb 3, 2025	SYSTEM	$3,643.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user coreyj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	Feb 3, 2025	SYSTEM	($3,643.17)	
					23	Feb 18, 2025	SYSTEM	$3,643.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coreyj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Feb 18, 2025	SYSTEM	($3,643.17)	
					24	Mar 3, 2025	SYSTEM	$3,643.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coreyj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Mar 3, 2025	SYSTEM	($3,643.17)	
					25	Mar 17,	SYSTEM	$3,643.17	This adjustment offsets the original system-generated Material Payment

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0372	5011	MISC.	Material			2025			Estimate Item Adjustment (0007) due to user coreyj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Mar 17, 2025	SYSTEM	($3,643.17)	
					26	Apr 1, 2025	SYSTEM	$3,643.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coreyj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					26	Apr 1, 2025	SYSTEM	($3,643.17)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	5011 - Total							**$0.00**	
	5012	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		21	Jan 16, 2025	SYSTEM	$19,243.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user coreyj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Jan 16, 2025	SYSTEM	($19,243.76)	
					22	Feb 3, 2025	SYSTEM	$19,243.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user coreyj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Feb 3, 2025	SYSTEM	($19,243.76)	
					23	Feb 18, 2025	SYSTEM	$19,243.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user coreyj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Feb 18, 2025	SYSTEM	($19,243.76)	
					24	Mar 3, 2025	SYSTEM	$19,243.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user coreyj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Mar 3, 2025	SYSTEM	($19,243.76)	
					25	Mar 17, 2025	SYSTEM	$19,243.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user coreyj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Mar 17, 2025	SYSTEM	($19,243.76)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	5012 - Total							**$0.00**	
	5013	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE B	Material		21	Jan 16, 2025	SYSTEM	$7,568.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user coreyj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Jan 16, 2025	SYSTEM	($7,568.58)	
					22	Feb 3, 2025	SYSTEM	$7,568.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user coreyj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Feb 3, 2025	SYSTEM	($7,568.58)	
					23	Feb 18, 2025	SYSTEM	$7,568.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user coreyj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Feb 18, 2025	SYSTEM	($7,568.58)	
					24	Mar 3, 2025	SYSTEM	$7,568.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user coreyj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Mar 3, 2025	SYSTEM	($7,568.58)	
					25	Mar 17, 2025	SYSTEM	$7,568.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user coreyj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Mar 17, 2025	SYSTEM	($7,568.58)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0372	5013	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE B	Material	**- Total**				**$0.00**	
			Material - Total					**$0.00**	
	5013 - Total							**$0.00**	
	5014	POLE FOUNDATION (30 FT. OR 9.0 M	Material		21	Jan 16, 2025	SYSTEM	$9,694.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coreyj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					21	Jan 16, 2025	SYSTEM	($9,694.38)	
					22	Feb 3, 2025	SYSTEM	$9,694.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user coreyj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	Feb 3, 2025	SYSTEM	($9,694.38)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	5014 - Total							**$0.00**	
	5015	MISC. HIGHWAY LIGHTING	Material		26	Apr 1, 2025	SYSTEM	$4,438.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coreyj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					26	Apr 1, 2025	SYSTEM	($4,438.33)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	5015 - Total							**$0.00**	
JKU0372 - Total								**$0.00**	
Overall - Total								**$0.00**	

There are no contract adjustments to display for this contract.