



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

Report Generated on February 4, 2026

Pay Estimate Created Date: December 18, 2025

Final Estimate Number 12	Contract ID 241018-C04 Prime Contractor Capital Paving & Construction, LLC	Pay Period Start September 16, 2025 Pay Period End September 19, 2025	Original Contract Amount \$1,247,663.35 Net Change Order Amount (\$5,874.70) Current Contract Amount \$1,241,788.65
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Approval Date		By User
December 18, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	ilesb1
January 26, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stutsb1
February 3, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2025	November 1, 2025	July 24, 2025	100.00%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date	December 18, 2025	December 18, 2025	Milestone - Calendar Time	July 27, 2025	July 27, 2025	Milestone Complete	
Awarded Date	November 8, 2024	November 8, 2024					
Letting Date	October 18, 2024	October 18, 2024					
Notice to Proceed Date	December 9, 2024	December 9, 2024					
Work Began Date	May 12, 2025	May 12, 2025					

Contract Total Pay For Estimate No. 12

	This Estimate	Previous	To Date
241018-C04			
Total Posted Items Pay	\$0.00	\$1,241,788.66	\$1,241,788.66
Gross Item Adjustments	\$0.00	\$6,186.54	\$6,186.54
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	\$2,389.53	\$2,389.53
Contract Total Payable This Estimate:	\$0.00	\$1,250,364.73	\$1,250,364.73

Items Paid This Estimate Period

No Items Paid This Period

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on February 4, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKR0090	FAS - S303(092)	Coldmill, resurface and add right turn lane	23	JOHNSON	from Route 50 to Route DD
Totals by Job Numbers					
JKR0090			This Estimate	Previous	To Date
		Posted Item Pay	\$0.00	\$1,241,788.66	\$1,241,788.66
		Gross Item Adjustments	\$0.00	\$6,186.54	\$6,186.54
		Gross Item Pay	\$0.00	\$1,247,975.20	\$1,247,975.20
		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	\$2,389.53	\$2,389.53	



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

Report Generated on February 4, 2026

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on February 4, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241018-C04	JKR0090	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$18,760.90	\$18,760.90
		0001	0020	2031000	CLASS A EXCAVATION	108.00	0.00	108.00	CUYD	108.00	\$21.85	\$2,359.80
		0001	0030	2035500	EMBANKMENT IN PLACE	250.00	0.00	250.00	CUYD	250.00	\$33.35	\$8,337.50
		0001	0040	2036000	COMPACTING EMBANKMENT	359.00	0.00	359.00	CUYD	359.00	\$2.35	\$843.65
		0001	0050	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	3.00	0.00	3.00	100F	3.00	\$210.15	\$630.45
		0001	0060	2153000	SHAPING SLOPES, CLASS III	3.00	0.00	3.00	100F	3.00	\$700.00	\$2,100.00
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	399.00	0.00	399.00	SQYD	399.00	\$21.75	\$8,678.25
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4,844.20	88.90	4,933.10	TONS	4,933.10	\$102.65	\$506,382.72
		0001	0090	4071005	TACK COAT	4,386.00	-79.00	4,307.00	GAL	4,307.00	\$2.66	\$11,456.62
		0001	0100	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	399.00	0.00	399.00	SQYD	399.00	\$97.00	\$38,703.00
		0001	0110	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	\$2,500.00	\$2,500.00
		0001	0120	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,012.00	-178.66	833.34	SQYD	833.34	\$217.70	\$181,418.12
		0001	0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	101.00	-101.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0140	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	101.00	-101.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,849.00	-705.00	1,144.00	LF	1,144.00	\$1.45	\$1,658.80
		0001	0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	693.00	-63.00	630.00	EA	630.00	\$4.95	\$3,118.50
		0001	0170	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	150.00	24.00	174.00	EA	174.00	\$2.55	\$443.70
		0001	0180	6161005	CONSTRUCTION SIGNS	814.00	-194.00	620.00	SQFT	620.00	\$7.00	\$4,340.00
		0001	0190	6161025	CHANNELIZER (TRIM-LINE)	100.00	-80.00	20.00	EA	20.00	\$18.00	\$360.00
		0001	0200	6161040	FLASHING ARROW PANEL	2.00	-2.00	0.00	EA	0.00	\$550.00	\$0.00
		0001	0210	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$2,750.00	\$5,500.00
		0001	0220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$108,542.95	\$108,542.95
		0001	0230	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	-2.00	0.00	EA	0.00	\$600.00	\$0.00
		0001	0240	6191000	PAVEMENT EDGE TREATMENT	287.00	0.00	287.00	LF	287.00	\$6.00	\$1,722.00
		0001	0250	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	153.00	35.00	188.00	LF	188.00	\$25.00	\$4,700.00
		0001	0260	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	212.00	15.00	227.00	LF	227.00	\$25.00	\$5,675.00
		0001	0270	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	13.00	0.00	13.00	EA	13.00	\$300.00	\$3,900.00
		0001	0280	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	19,259.00	0.00	19,259.00	LF	19,259.00	\$0.25	\$4,814.75
		0001	0290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	21,065.00	0.00	21,065.00	LF	21,065.00	\$0.31	\$6,530.15
		0001	0300	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	43,861.00	-728.79	43,132.21	SQYD	43,132.21	\$2.03	\$87,558.39
		0001	0310	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	152.60	0.00	152.60	STA	152.60	\$16.51	\$2,519.43
		0001	0320	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0001	0330	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$8,500.00	\$8,500.00
		0001	0340	8061019	SILT FENCE	300.00	0.00	300.00	LF	300.00	\$4.80	\$1,440.00
		0001	0350	8064132	TYPE 1B EROSION CONTROL BLANKET	320.00	0.00	320.00	SQYD	320.00	\$4.00	\$1,280.00
		0010	0360	6061060	MGS GUARDRAIL	100.00	0.00	100.00	LF	100.00	\$23.00	\$2,300.00
		0010	0370	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	8.00	0.00	8.00	EA	8.00	\$3,307.00	\$26,456.00
		0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$2,850.00	\$22,800.00
		0030	0390	9020213	SIGNAL HEAD, TYPE 3S	3.00	0.00	3.00	EA	3.00	\$1,074.00	\$3,222.00
		0030	0400	9020513	SIGNAL HEAD, TYPE 3B	1.00	0.00	1.00	EA	1.00	\$1,314.00	\$1,314.00
0030	0410	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	4.00	\$1,468.00	\$5,872.00		
0030	0420	9020833	SH-FLAT SHEET - SIGNAL SIGN	46.00	0.00	46.00	SQFT	46.00	\$40.00	\$1,840.00		
0030	0430	9020834	SIGNAL SIGN, MOUNTING HARDWARE	6.00	0.00	6.00	EA	6.00	\$354.00	\$2,124.00		
0030	0440	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	1.00	0.00	1.00	EA	1.00	\$395.00	\$395.00		
0030	0450	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	1.00	\$14,640.00	\$14,640.00		
0030	0460	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$24,227.00	\$24,227.00		
0030	0470	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	13.00	0.00	13.00	LF	13.00	\$35.00	\$455.00		
0030	0480	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	95.00	0.00	95.00	LF	95.00	\$28.00	\$2,660.00		
0030	0490	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	131.00	0.00	131.00	LF	131.00	\$30.00	\$3,930.00		
0030	0500	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	50.00	0.00	50.00	LF	50.00	\$1.65	\$82.50		



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

Report Generated on February 4, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241018-C04	JKR0090	0030	0510	9028302	CABLE, 12 AWG 2 CONDUCTOR	70.00	745.00	815.00	LF	815.00	\$1.40	\$1,141.00
		0030	0520	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,100.00	0.00	1,100.00	LF	1,100.00	\$1.85	\$2,035.00
		0030	0530	9028810	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	2.00	\$1,800.00	\$3,600.00
		0030	0540	9029100	BASE, CONCRETE	3.30	0.00	3.30	CUYD	3.30	\$1,450.00	\$4,785.00
		0030	0550	9109902	MISC.VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	\$46,558.00	\$46,558.00
		0040	0560	9039902	MISC.RELOCATION OF EXISTING SIGN	2.00	0.00	2.00	EA	2.00	\$357.00	\$714.00
		0001	5001	6139901		0.00	1.00	1.00	LS	1.00	\$28,763.03	\$28,763.03
		0001	5002	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	0.00	82.00	82.00	EA	82.00	\$13.42	\$1,100.44
Project JKR0090 - Total Value Posted to Date as of Report Generated Date											\$1,241,788.64	
241018-C04 Overall - Total Value Posted to Date as of Report Generated Date											\$1,241,788.64	



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

Report Generated on February 4, 2026

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).**

No Data Available



Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 241018-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JKR0090	0030	EMBANKMENT IN PLACE	Material		9	Aug 18, 2025	SYSTEM	(\$8,337.50)						
					9	Aug 18, 2025	SYSTEM	\$8,337.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					10	Sep 2, 2025	SYSTEM	(\$8,337.50)						
					10	Sep 2, 2025	SYSTEM	\$8,337.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					11	Sep 16, 2025	SYSTEM	(\$8,337.50)						
					11	Sep 16, 2025	SYSTEM	\$8,337.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					- Total							\$0.00		
					Material - Total							\$0.00		
					0030 - Total								\$0.00	
						0040	COMPACTING EMBANKMENT	Material		9	Aug 18, 2025	SYSTEM	(\$843.65)	
										9	Aug 18, 2025	SYSTEM	\$843.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
										10	Sep 2, 2025	SYSTEM	(\$843.65)	
10	Sep 2, 2025	SYSTEM	\$843.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
11	Sep 16, 2025	SYSTEM	(\$843.65)											
11	Sep 16, 2025	SYSTEM	\$843.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
- Total										\$0.00				
Material - Total										\$0.00				
0040 - Total										\$0.00				
	0060	SHAPING SLOPES, CLASS III	Material							7	Jul 16, 2025	SYSTEM	(\$2,100.00)	
										7	Jul 16, 2025	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
										8	Aug 4, 2025	SYSTEM	(\$2,100.00)	
					8	Aug 4, 2025	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	Aug 18, 2025	SYSTEM	(\$2,100.00)						
					9	Aug 18, 2025	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					10	Sep 2, 2025	SYSTEM	(\$2,100.00)						
					10	Sep 2, 2025	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					11	Sep 16, 2025	SYSTEM	(\$2,100.00)						
					11	Sep 16, 2025	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					- Total							\$0.00		
					Material - Total							\$0.00		
0060 - Total								\$0.00						



Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 241018-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JKR0090	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		6	Jun 30, 2025	SYSTEM	(\$8,678.25)					
					6	Jun 30, 2025	SYSTEM	\$8,678.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					7	Jul 16, 2025	SYSTEM	(\$8,678.25)					
					7	Jul 16, 2025	SYSTEM	\$8,678.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					8	Aug 4, 2025	SYSTEM	(\$8,678.25)					
					8	Aug 4, 2025	SYSTEM	\$8,678.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					9	Aug 18, 2025	SYSTEM	(\$8,678.25)					
					9	Aug 18, 2025	SYSTEM	\$8,678.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					10	Sep 2, 2025	SYSTEM	(\$8,678.25)					
					10	Sep 2, 2025	SYSTEM	\$8,678.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					11	Sep 16, 2025	SYSTEM	(\$8,678.25)					
					11	Sep 16, 2025	SYSTEM	\$8,678.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				- Total								\$0.00	
				Material - Total								\$0.00	
0070 - Total								\$0.00					
0080	BIT, PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	7	Jul 16, 2025	grayw1	\$3,354.51	Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% 20 x 4,933.10 x 3.4% = \$3,354.51					
			ACAD - Total							\$3,354.51			
			FUEL	7	Jul 16, 2025	grayw1	\$2,391.17	(C -B) x Units of work performed in the pay period x Total fuel usage factor (3.733 - 3.587) x 4,933.1 x 3.32 = \$2,391.17					
				7	Jul 16, 2025	grayw1	(\$2,348.07)	To offset the computer generated adjustment					
				10	Sep 2, 2025	grayw1	(\$60.51)	System generated, this adjustment was paid at the time the product was laid.					
			FUEL - Total							(\$17.41)			
			Other Item Adjustment - Total							\$3,337.10			
			Price FUEL	7	Jul 16, 2025	SYSTEM	\$2,348.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				10	Sep 2, 2025	SYSTEM	\$60.51	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
			- Total							\$2,408.58			
Price FUEL - Total							\$2,408.58						
0080 - Total								\$5,745.68					
0090	TACK COAT	Material		7	Jul 16, 2025	SYSTEM	(\$11,456.62)						
				7	Jul 16, 2025	SYSTEM	\$11,456.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user grayw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
				8	Aug 4, 2025	SYSTEM	(\$11,456.62)						
				8	Aug 4, 2025	SYSTEM	\$11,456.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
				9	Aug 18, 2025	SYSTEM	(\$11,456.62)						



Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 241018-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKR0090	0090	TACK COAT	Material		9	Aug 18, 2025	SYSTEM	\$11,456.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grayw1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					10	Sep 2, 2025	SYSTEM	(\$11,456.62)		
					10	Sep 2, 2025	SYSTEM	\$11,456.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user grayw1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					11	Sep 16, 2025	SYSTEM	(\$11,456.62)		
					11	Sep 16, 2025	SYSTEM	\$11,456.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grayw1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
	0090 - Total								\$0.00	
	0100	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF,	Material		6	Jun 30, 2025	SYSTEM	(\$38,703.00)		
					6	Jun 30, 2025	SYSTEM	\$38,703.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
	0100 - Total								\$0.00	
	0120	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		4	Jun 2, 2025	SYSTEM	(\$83,307.26)		
					4	Jun 2, 2025	SYSTEM	\$83,307.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
5					Jun 16, 2025	SYSTEM	(\$181,418.12)			
5					Jun 16, 2025	SYSTEM	\$181,418.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
6					Jun 30, 2025	SYSTEM	(\$181,418.12)			
6					Jun 30, 2025	SYSTEM	\$181,418.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
7					Jul 16, 2025	SYSTEM	(\$181,418.12)			
7					Jul 16, 2025	SYSTEM	\$181,418.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user grayw1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
8					Aug 4, 2025	SYSTEM	(\$181,418.12)			
8					Aug 4, 2025	SYSTEM	\$181,418.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
9					Aug 18, 2025	SYSTEM	(\$181,418.12)			
9					Aug 18, 2025	SYSTEM	\$181,418.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user grayw1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
10					Sep 2, 2025	SYSTEM	(\$181,418.12)			
10					Sep 2, 2025	SYSTEM	\$181,418.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user grayw1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
11	Sep 16, 2025	SYSTEM	(\$181,418.12)							
11	Sep 16, 2025	SYSTEM	\$181,418.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user grayw1 overriding Payment Estimate Exception 9 on the current Payment Estimate.						
				- Total			\$0.00			



Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 241018-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKR0090	0120	FURN & PLACE CONC MATL FOR FULL DEPTH	Material - Total						\$0.00	
	0120 - Total								\$0.00	
	0160	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		4	Jun 2, 2025	SYSTEM	(\$841.50)		
					4	Jun 2, 2025	SYSTEM	\$841.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					5	Jun 16, 2025	SYSTEM	(\$3,118.50)		
					5	Jun 16, 2025	SYSTEM	\$3,118.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					6	Jun 30, 2025	SYSTEM	(\$3,118.50)		
					6	Jun 30, 2025	SYSTEM	\$3,118.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					7	Jul 16, 2025	SYSTEM	(\$3,118.50)		
					7	Jul 16, 2025	SYSTEM	\$3,118.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grayw1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					8	Aug 4, 2025	SYSTEM	(\$3,118.50)		
					8	Aug 4, 2025	SYSTEM	\$3,118.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grayw1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					9	Aug 18, 2025	SYSTEM	(\$3,118.50)		
					9	Aug 18, 2025	SYSTEM	\$3,118.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user grayw1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					10	Sep 2, 2025	SYSTEM	(\$3,118.50)		
					10	Sep 2, 2025	SYSTEM	\$3,118.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grayw1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					11	Sep 16, 2025	SYSTEM	(\$3,118.50)		
					11	Sep 16, 2025	SYSTEM	\$3,118.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user grayw1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
			- Total						\$0.00	
			Material - Total						\$0.00	
	0160 - Total								\$0.00	
	0170	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		4	Jun 2, 2025	SYSTEM	(\$198.90)		
					4	Jun 2, 2025	SYSTEM	\$198.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					5	Jun 16, 2025	SYSTEM	(\$382.50)		
					5	Jun 16, 2025	SYSTEM	\$382.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					6	Jun 30, 2025	SYSTEM	(\$382.50)		
					6	Jun 30, 2025	SYSTEM	\$382.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grayw1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				7	Jul 16, 2025	SYSTEM	(\$382.50)			
				7	Jul 16, 2025	SYSTEM	\$382.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user grayw1 overriding Payment		



Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 241018-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JKR0090	0170	TIE BAR (DRILL, FURN & INSTAL) (TYPE L)	Material						Estimate Exception 10 on the current Payment Estimate.					
					8	Aug 4, 2025	SYSTEM	(\$382.50)						
					8	Aug 4, 2025	SYSTEM	\$382.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user grayw1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					9	Aug 18, 2025	SYSTEM	(\$382.50)						
					9	Aug 18, 2025	SYSTEM	\$382.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grayw1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					10	Sep 2, 2025	SYSTEM	(\$443.70)						
					10	Sep 2, 2025	SYSTEM	\$443.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user grayw1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					11	Sep 16, 2025	SYSTEM	(\$443.70)						
					11	Sep 16, 2025	SYSTEM	\$443.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grayw1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					0170 - Total								\$0.00	
					JKR0090	0180	CONSTRUCTION SIGNS	Material		3	May 16, 2025	SYSTEM	(\$1,764.00)	
										3	May 16, 2025	SYSTEM	\$1,764.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
4	Jun 2, 2025	SYSTEM	(\$1,764.00)											
4	Jun 2, 2025	SYSTEM	\$1,764.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overriding Payment Estimate Exception 9 on the current Payment Estimate.										
5	Jun 16, 2025	SYSTEM	(\$1,764.00)											
5	Jun 16, 2025	SYSTEM	\$1,764.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
6	Jun 30, 2025	SYSTEM	(\$1,764.00)											
6	Jun 30, 2025	SYSTEM	\$1,764.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user grayw1 overriding Payment Estimate Exception 9 on the current Payment Estimate.										
7	Jul 16, 2025	SYSTEM	(\$4,340.00)											
7	Jul 16, 2025	SYSTEM	\$4,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user grayw1 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
8	Aug 4, 2025	SYSTEM	(\$4,340.00)											
8	Aug 4, 2025	SYSTEM	\$4,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user grayw1 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
9	Aug 18, 2025	SYSTEM	(\$4,340.00)											
9	Aug 18, 2025	SYSTEM	\$4,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user grayw1 overriding Payment Estimate Exception 14 on the current Payment Estimate.										
10	Sep 2, 2025	SYSTEM	(\$4,340.00)											
10	Sep 2, 2025	SYSTEM	\$4,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user grayw1 overriding Payment Estimate Exception 15 on the current Payment Estimate.										
11	Sep 16, 2025	SYSTEM	(\$4,340.00)											



Line Item Adjustments by Estimate

Contract ID: 241018-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKR0090	0180	CONSTRUCTION SIGNS	Material		11	Sep 16, 2025	SYSTEM	\$4,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user grayw1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
					- Total					\$0.00	
					Material - Total					\$0.00	
	0180 - Total								\$0.00		
	0190	CHANNELIZER (TRIM-LINE)	Material		10	Sep 2, 2025	SYSTEM	(\$360.00)			
					10	Sep 2, 2025	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user grayw1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
					11	Sep 16, 2025	SYSTEM	(\$360.00)			
					11	Sep 16, 2025	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user grayw1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
					- Total					\$0.00	
	Material - Total					\$0.00					
	0190 - Total								\$0.00		
	0210	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	May 1, 2025	SYSTEM	(\$5,500.00)			
					2	May 1, 2025	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					3	May 16, 2025	SYSTEM	(\$5,500.00)			
					3	May 16, 2025	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					4	Jun 2, 2025	SYSTEM	(\$5,500.00)			
					4	Jun 2, 2025	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grayw1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					5	Jun 16, 2025	SYSTEM	(\$5,500.00)			
					5	Jun 16, 2025	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grayw1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					6	Jun 30, 2025	SYSTEM	(\$5,500.00)			
6					Jun 30, 2025	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user grayw1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
7					Jul 16, 2025	SYSTEM	(\$5,500.00)				
7					Jul 16, 2025	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user grayw1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
8					Aug 4, 2025	SYSTEM	(\$5,500.00)				
8	Aug 4, 2025	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grayw1 overriding Payment Estimate Exception 13 on the current Payment Estimate.							
9	Aug 18, 2025	SYSTEM	(\$5,500.00)								
9	Aug 18, 2025	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user grayw1 overriding Payment Estimate Exception 15 on the current Payment Estimate.							
10	Sep 2, 2025	SYSTEM	(\$5,500.00)								
10	Sep 2, 2025	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user grayw1 overriding Payment Estimate Exception 17 on the current Payment Estimate.							
11	Sep 16, 2025	SYSTEM	(\$5,500.00)								



Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 241018-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JKR0090	0210	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		11	Sep 16, 2025	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user grayw1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
					- Total						\$0.00	
					Material - Total						\$0.00	
	0210 - Total								\$0.00			
	0240	PAVEMENT EDGE TREATMENT	Material		10	Sep 2, 2025	SYSTEM	(\$1,722.00)				
					10	Sep 2, 2025	SYSTEM	\$1,722.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user grayw1 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
					11	Sep 16, 2025	SYSTEM	(\$1,722.00)				
					11	Sep 16, 2025	SYSTEM	\$1,722.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user grayw1 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
					- Total						\$0.00	
					Material - Total						\$0.00	
	0240 - Total								\$0.00			
	0250	PREF THERMO PVMT MARK, 24 IN WHIT	Material		8	Aug 4, 2025	SYSTEM	(\$3,825.00)				
					8	Aug 4, 2025	SYSTEM	\$3,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user grayw1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					9	Aug 18, 2025	SYSTEM	(\$3,825.00)				
					9	Aug 18, 2025	SYSTEM	\$3,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user grayw1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
					10	Sep 2, 2025	SYSTEM	(\$4,700.00)				
					10	Sep 2, 2025	SYSTEM	\$4,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user grayw1 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
					11	Sep 16, 2025	SYSTEM	(\$4,700.00)				
					11	Sep 16, 2025	SYSTEM	\$4,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user grayw1 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
					- Total						\$0.00	
	Material - Total						\$0.00					
	0250 - Total								\$0.00			
0260	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		8	Aug 4, 2025	SYSTEM	(\$5,300.00)					
				8	Aug 4, 2025	SYSTEM	\$5,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user grayw1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
				9	Aug 18, 2025	SYSTEM	(\$5,300.00)					
				9	Aug 18, 2025	SYSTEM	\$5,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user grayw1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
				10	Sep 2, 2025	SYSTEM	(\$5,675.00)					
				10	Sep 2, 2025	SYSTEM	\$5,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user grayw1 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
				11	Sep 16, 2025	SYSTEM	(\$5,675.00)					
				11	Sep 16, 2025	SYSTEM	\$5,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user grayw1 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
- Total						\$0.00						



Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 241018-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKR0090	0260	PREF THERMO PVMT MARK, 24 IN YELLOW	Material - Total						\$0.00	
	0260 - Total								\$0.00	
	0270	PREF THERMO PVMT MARK, LT/RT ARROW	Material			8	Aug 4, 2025	SYSTEM	(\$3,900.00)	
						8	Aug 4, 2025	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user grayw1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
						9	Aug 18, 2025	SYSTEM	(\$3,900.00)	
						9	Aug 18, 2025	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user grayw1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
						10	Sep 2, 2025	SYSTEM	(\$3,900.00)	
						10	Sep 2, 2025	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user grayw1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
						11	Sep 16, 2025	SYSTEM	(\$3,900.00)	
						11	Sep 16, 2025	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user grayw1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					- Total			\$0.00		
				Material - Total					\$0.00	
	0270 - Total								\$0.00	
	0280	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			8	Aug 4, 2025	SYSTEM	(\$3,851.80)	
						8	Aug 4, 2025	SYSTEM	\$3,851.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user grayw1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
						9	Aug 18, 2025	SYSTEM	(\$3,851.80)	
						9	Aug 18, 2025	SYSTEM	\$3,851.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user grayw1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
						10	Sep 2, 2025	SYSTEM	(\$3,851.80)	
						10	Sep 2, 2025	SYSTEM	\$3,851.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user grayw1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
						11	Sep 16, 2025	SYSTEM	(\$4,814.75)	
						11	Sep 16, 2025	SYSTEM	\$4,814.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user grayw1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					- Total			\$0.00		
				Material - Total					\$0.00	
			Other Item Adjustment	REFL		11	Sep 16, 2025	grayw1	\$114.35	52.5 % at 100% 47.5 % at 105% = \$114.35
				REFL - Total					\$114.35	
		Other Item Adjustment - Total						\$114.35		
0280 - Total								\$114.35		
0290	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			8	Aug 4, 2025	SYSTEM	(\$5,224.12)		
					8	Aug 4, 2025	SYSTEM	\$5,224.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user grayw1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
					9	Aug 18, 2025	SYSTEM	(\$5,224.12)		
					9	Aug 18, 2025	SYSTEM	\$5,224.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user grayw1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 241018-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JKR0090	0290	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		10	Sep 2, 2025	SYSTEM	(\$5,224.12)					
					10	Sep 2, 2025	SYSTEM	\$5,224.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user grayw1 overriding Payment Estimate Exception 24 on the current Payment Estimate.				
					11	Sep 16, 2025	SYSTEM	(\$6,530.15)					
					11	Sep 16, 2025	SYSTEM	\$6,530.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user grayw1 overriding Payment Estimate Exception 24 on the current Payment Estimate.				
					- Total							\$0.00	
					Material - Total							\$0.00	
					Other Item Adjustment	REFL	11	Sep 16, 2025	grayw1	\$326.51	100 % at 105%= \$326.51		
					REFL - Total							\$326.51	
					Other Item Adjustment - Total							\$326.51	
					0290 - Total							\$326.51	
					0330	SEEDING - COOL SEASON GRASSES	Material		8	Aug 4, 2025	SYSTEM	(\$6,800.00)	
									8	Aug 4, 2025	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user grayw1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
									9	Aug 18, 2025	SYSTEM	(\$6,800.00)	
									9	Aug 18, 2025	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user grayw1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
									10	Sep 2, 2025	SYSTEM	(\$8,500.00)	
10	Sep 2, 2025	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user grayw1 overriding Payment Estimate Exception 26 on the current Payment Estimate.									
11	Sep 16, 2025	SYSTEM	(\$8,500.00)										
11	Sep 16, 2025	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user grayw1 overriding Payment Estimate Exception 26 on the current Payment Estimate.									
- Total									\$0.00				
Material - Total									\$0.00				
0330 - Total							\$0.00						
0340	SILT FENCE	Material		5	Jun 16, 2025	SYSTEM	(\$1,440.00)						
				5	Jun 16, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user grayw1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
				6	Jun 30, 2025	SYSTEM	(\$1,440.00)						
				6	Jun 30, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grayw1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
				7	Jul 16, 2025	SYSTEM	(\$1,440.00)						
				7	Jul 16, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user grayw1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
				8	Aug 4, 2025	SYSTEM	(\$1,440.00)						
				8	Aug 4, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user grayw1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
				9	Aug 18, 2025	SYSTEM	(\$1,440.00)						
				9	Aug 18, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user grayw1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 241018-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
JKR0090	0340	SILT FENCE	Material		10	Sep 2, 2025	SYSTEM	(\$1,440.00)													
					10	Sep 2, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user grayw1 overriding Payment Estimate Exception 27 on the current Payment Estimate.												
					11	Sep 16, 2025	SYSTEM	(\$1,440.00)													
					11	Sep 16, 2025	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user grayw1 overriding Payment Estimate Exception 27 on the current Payment Estimate.												
					- Total							\$0.00									
					Material - Total							\$0.00									
					0340 - Total								\$0.00								
					0360	MGS GUARDRAIL		Construction Stockpile		7	Jul 16, 2025	SYSTEM	(\$1,230.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
										- Total							(\$1,230.00)				
										Construction Stockpile - Total							(\$1,230.00)				
Construction Stockpile STMI				3						May 16, 2025	SYSTEM	\$1,230.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total									\$1,230.00								
				Construction Stockpile STMI - Total									\$1,230.00								
				Material									7	Jul 16, 2025	SYSTEM	(\$2,300.00)					
													7	Jul 16, 2025	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user grayw1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
													8	Aug 4, 2025	SYSTEM	(\$2,300.00)					
													8	Aug 4, 2025	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user grayw1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
													9	Aug 18, 2025	SYSTEM	(\$2,300.00)					
													9	Aug 18, 2025	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user grayw1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
													10	Sep 2, 2025	SYSTEM	(\$2,300.00)					
													10	Sep 2, 2025	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user grayw1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
													11	Sep 16, 2025	SYSTEM	(\$2,300.00)					
													11	Sep 16, 2025	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user grayw1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
													- Total							\$0.00	
													Material - Total							\$0.00	
													0360 - Total								\$0.00
					0370	MGS BRIDGE APP. TRANS SEC (EXT CURB)		Construction Stockpile					7	Jul 16, 2025	SYSTEM	(\$13,608.80)	Payment Estimate Item Adjustment generated Stockpile Transaction				
													- Total							(\$13,608.80)	
													Construction Stockpile - Total							(\$13,608.80)	
Construction Stockpile STMI													3	May 16, 2025	SYSTEM	\$13,608.80	Payment Estimate Item Adjustment generated Stockpile Transaction				
													- Total							\$13,608.80	
													Construction Stockpile STMI - Total							\$13,608.80	
				0370 - Total								\$0.00									
				0380	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		7	Jul 16, 2025	SYSTEM	(\$14,954.40)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total							(\$14,954.40)										



Line Item Adjustments by Estimate

Contract ID: 241018-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKR0090	0380	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile - Total							(\$14,954.40)	
			Construction Stockpile STMI		3	May 16, 2025	SYSTEM	\$14,954.40	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$14,954.40	
			Construction Stockpile STMI - Total							\$14,954.40	
	0380 - Total								\$0.00		
	0390	SIGNAL HEAD, TYPE 3S	Material			6	Jun 30, 2025	SYSTEM	(\$3,222.00)		
						6	Jun 30, 2025	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user grayw1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
						7	Jul 16, 2025	SYSTEM	(\$3,222.00)		
						7	Jul 16, 2025	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user grayw1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
						8	Aug 4, 2025	SYSTEM	(\$3,222.00)		
						8	Aug 4, 2025	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user grayw1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
						9	Aug 18, 2025	SYSTEM	(\$3,222.00)		
						9	Aug 18, 2025	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user grayw1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
					10	Sep 2, 2025	SYSTEM	(\$3,222.00)			
					10	Sep 2, 2025	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user grayw1 overriding Payment Estimate Exception 28 on the current Payment Estimate.		
					11	Sep 16, 2025	SYSTEM	(\$3,222.00)			
					11	Sep 16, 2025	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user grayw1 overriding Payment Estimate Exception 28 on the current Payment Estimate.		
- Total								\$0.00			
Material - Total								\$0.00			
0390 - Total								\$0.00			
0400	SIGNAL HEAD, TYPE 3B	Material			6	Jun 30, 2025	SYSTEM	(\$1,314.00)			
					6	Jun 30, 2025	SYSTEM	\$1,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user grayw1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					7	Jul 16, 2025	SYSTEM	(\$1,314.00)			
					7	Jul 16, 2025	SYSTEM	\$1,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user grayw1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
					8	Aug 4, 2025	SYSTEM	(\$1,314.00)			
					8	Aug 4, 2025	SYSTEM	\$1,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user grayw1 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
					9	Aug 18, 2025	SYSTEM	(\$1,314.00)			
					9	Aug 18, 2025	SYSTEM	\$1,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user grayw1 overriding Payment Estimate Exception 26 on the current Payment Estimate.		
					10	Sep 2, 2025	SYSTEM	(\$1,314.00)			
					10	Sep 2, 2025	SYSTEM	\$1,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user grayw1 overriding Payment Estimate Exception 29 on the current Payment Estimate.		
					11	Sep 16, 2025	SYSTEM	(\$1,314.00)			



Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 241018-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JKR0090	0400	SIGNAL HEAD, TYPE 3B	Material			2025								
					11	Sep 16, 2025	SYSTEM	\$1,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user grayw1 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					- Total							\$0.00		
					Material - Total							\$0.00		
					0400 - Total								\$0.00	
					JKR0090	0410	SIGNAL HEAD, TYPE 4B	Material		6	Jun 30, 2025	SYSTEM	(\$5,872.00)	
										6	Jun 30, 2025	SYSTEM	\$5,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user grayw1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
										7	Jul 16, 2025	SYSTEM	(\$5,872.00)	
										7	Jul 16, 2025	SYSTEM	\$5,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user grayw1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
										8	Aug 4, 2025	SYSTEM	(\$5,872.00)	
										8	Aug 4, 2025	SYSTEM	\$5,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user grayw1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
										9	Aug 18, 2025	SYSTEM	(\$5,872.00)	
										9	Aug 18, 2025	SYSTEM	\$5,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user grayw1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
10	Sep 2, 2025	SYSTEM	(\$5,872.00)											
10	Sep 2, 2025	SYSTEM	\$5,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user grayw1 overriding Payment Estimate Exception 30 on the current Payment Estimate.										
11	Sep 16, 2025	SYSTEM	(\$5,872.00)											
11	Sep 16, 2025	SYSTEM	\$5,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user grayw1 overriding Payment Estimate Exception 30 on the current Payment Estimate.										
- Total												\$0.00		
Material - Total							\$0.00							
0410 - Total								\$0.00						
JKR0090	0440	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	Material		6	Jun 30, 2025	SYSTEM	(\$395.00)						
					6	Jun 30, 2025	SYSTEM	\$395.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user grayw1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					7	Jul 16, 2025	SYSTEM	(\$395.00)						
					7	Jul 16, 2025	SYSTEM	\$395.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user grayw1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					8	Aug 4, 2025	SYSTEM	(\$395.00)						
					8	Aug 4, 2025	SYSTEM	\$395.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user grayw1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					9	Aug 18, 2025	SYSTEM	(\$395.00)						
					9	Aug 18, 2025	SYSTEM	\$395.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user grayw1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					10	Sep 2, 2025	SYSTEM	(\$395.00)						
					10	Sep 2, 2025	SYSTEM	\$395.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user grayw1 overriding Payment Estimate Exception 31 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 241018-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKR0090	0440	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	Material		11	Sep 16, 2025	SYSTEM	(\$395.00)			
					11	Sep 16, 2025	SYSTEM	\$395.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user grayw1 overriding Payment Estimate Exception 31 on the current Payment Estimate.		
					- Total						\$0.00
	Material - Total							\$0.00			
	0440 - Total								\$0.00		
	0450	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Material		6	Jun 30, 2025	SYSTEM	(\$14,640.00)			
					6	Jun 30, 2025	SYSTEM	\$14,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user grayw1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
					7	Jul 16, 2025	SYSTEM	(\$14,640.00)			
					7	Jul 16, 2025	SYSTEM	\$14,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user grayw1 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
					8	Aug 4, 2025	SYSTEM	(\$14,640.00)			
					8	Aug 4, 2025	SYSTEM	\$14,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user grayw1 overriding Payment Estimate Exception 27 on the current Payment Estimate.		
					9	Aug 18, 2025	SYSTEM	(\$14,640.00)			
					9	Aug 18, 2025	SYSTEM	\$14,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user grayw1 overriding Payment Estimate Exception 29 on the current Payment Estimate.		
					10	Sep 2, 2025	SYSTEM	(\$14,640.00)			
					10	Sep 2, 2025	SYSTEM	\$14,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user grayw1 overriding Payment Estimate Exception 32 on the current Payment Estimate.		
11					Sep 16, 2025	SYSTEM	(\$14,640.00)				
11					Sep 16, 2025	SYSTEM	\$14,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user grayw1 overriding Payment Estimate Exception 32 on the current Payment Estimate.			
- Total								\$0.00			
Material - Total								\$0.00			
0450 - Total								\$0.00			
0460	CONTROLLER ASSEMBLY HOUSING,	Material		6	Jun 30, 2025	SYSTEM	(\$24,227.00)				
				6	Jun 30, 2025	SYSTEM	\$24,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user grayw1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
				7	Jul 16, 2025	SYSTEM	(\$24,227.00)				
				7	Jul 16, 2025	SYSTEM	\$24,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user grayw1 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
				8	Aug 4, 2025	SYSTEM	(\$24,227.00)				
				8	Aug 4, 2025	SYSTEM	\$24,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user grayw1 overriding Payment Estimate Exception 28 on the current Payment Estimate.			
				9	Aug 18, 2025	SYSTEM	(\$24,227.00)				
				9	Aug 18, 2025	SYSTEM	\$24,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user grayw1 overriding Payment Estimate Exception 30 on the current Payment Estimate.			
				10	Sep 2, 2025	SYSTEM	(\$24,227.00)				
				10	Sep 2, 2025	SYSTEM	\$24,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user grayw1 overriding Payment Estimate Exception 33 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 241018-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKR0090	0460	CONTROLLER ASSEMBLY HOUSING,	Material		11	Sep 16, 2025	SYSTEM	(\$24,227.00)		
					11	Sep 16, 2025	SYSTEM	\$24,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user grayw1 overriding Payment Estimate Exception 33 on the current Payment Estimate.	
					- Total			\$0.00		
	Material - Total			\$0.00						
	0460 - Total								\$0.00	
	0500	0500	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		3	May 16, 2025	SYSTEM	(\$82.50)	
						3	May 16, 2025	SYSTEM	\$82.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user grayw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						4	Jun 2, 2025	SYSTEM	(\$82.50)	
						4	Jun 2, 2025	SYSTEM	\$82.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user grayw1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
						5	Jun 16, 2025	SYSTEM	(\$82.50)	
						5	Jun 16, 2025	SYSTEM	\$82.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user grayw1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
						6	Jun 30, 2025	SYSTEM	(\$82.50)	
						6	Jun 30, 2025	SYSTEM	\$82.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user grayw1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
						7	Jul 16, 2025	SYSTEM	(\$82.50)	
						7	Jul 16, 2025	SYSTEM	\$82.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user grayw1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
8						Aug 4, 2025	SYSTEM	(\$82.50)		
8						Aug 4, 2025	SYSTEM	\$82.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user grayw1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
9						Aug 18, 2025	SYSTEM	(\$82.50)		
9						Aug 18, 2025	SYSTEM	\$82.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user grayw1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	
10						Sep 2, 2025	SYSTEM	(\$82.50)		
10						Sep 2, 2025	SYSTEM	\$82.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user grayw1 overriding Payment Estimate Exception 34 on the current Payment Estimate.	
11						Sep 16, 2025	SYSTEM	(\$82.50)		
11						Sep 16, 2025	SYSTEM	\$82.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user grayw1 overriding Payment Estimate Exception 34 on the current Payment Estimate.	
- Total			\$0.00							
Material - Total			\$0.00							
0500 - Total								\$0.00		
0510	0510	CABLE, 12 AWG 2 CONDUCTOR	Material		3	May 16, 2025	SYSTEM	(\$98.00)		
					3	May 16, 2025	SYSTEM	\$98.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user grayw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					4	Jun 2, 2025	SYSTEM	(\$98.00)		
					4	Jun 2, 2025	SYSTEM	\$98.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user grayw1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Contract ID: 241018-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0090	0510	CABLE, 12 AWG 2 CONDUCTOR	Material		5	Jun 16, 2025	SYSTEM	(\$98.00)	
					5	Jun 16, 2025	SYSTEM	\$98.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grayw1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Jun 30, 2025	SYSTEM	(\$98.00)	
					6	Jun 30, 2025	SYSTEM	\$98.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user grayw1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$98.00)	
					7	Jul 16, 2025	SYSTEM	\$98.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user grayw1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$98.00)	
					8	Aug 4, 2025	SYSTEM	\$98.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user grayw1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	(\$98.00)	
					9	Aug 18, 2025	SYSTEM	\$98.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user grayw1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	(\$1,141.00)	
					10	Sep 2, 2025	SYSTEM	\$1,141.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user grayw1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					11	Sep 16, 2025	SYSTEM	(\$1,141.00)	
					11	Sep 16, 2025	SYSTEM	\$1,141.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user grayw1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					- Total				
Material - Total								\$0.00	
0510 - Total								\$0.00	
	0520	CABLE, 16 AWG 7 CONDUCTOR	Material		3	May 16, 2025	SYSTEM	(\$2,035.00)	
					3	May 16, 2025	SYSTEM	\$2,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grayw1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Jun 2, 2025	SYSTEM	(\$2,035.00)	
					4	Jun 2, 2025	SYSTEM	\$2,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grayw1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Jun 16, 2025	SYSTEM	(\$2,035.00)	
					5	Jun 16, 2025	SYSTEM	\$2,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user grayw1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Jun 30, 2025	SYSTEM	(\$2,035.00)	
					6	Jun 30, 2025	SYSTEM	\$2,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user grayw1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	(\$2,035.00)	
					7	Jul 16, 2025	SYSTEM	\$2,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user grayw1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Aug 4, 2025	SYSTEM	(\$2,035.00)	
8	Aug 4, 2025	SYSTEM	\$2,035.00	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 241018-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JKR0090	0520	CABLE, 16 AWG 7 CONDUCTOR	Material			2025			Estimate Item Adjustment (0025) due to user grayw1 overriding Payment Estimate Exception 31 on the current Payment Estimate.				
					9	Aug 18, 2025	SYSTEM	(\$2,035.00)					
					9	Aug 18, 2025	SYSTEM	\$2,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user grayw1 overriding Payment Estimate Exception 33 on the current Payment Estimate.				
					10	Sep 2, 2025	SYSTEM	(\$2,035.00)					
					10	Sep 2, 2025	SYSTEM	\$2,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user grayw1 overriding Payment Estimate Exception 36 on the current Payment Estimate.				
					11	Sep 16, 2025	SYSTEM	(\$2,035.00)					
					11	Sep 16, 2025	SYSTEM	\$2,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user grayw1 overriding Payment Estimate Exception 36 on the current Payment Estimate.				
								- Total				\$0.00	
								Material - Total				\$0.00	
								0520 - Total				\$0.00	
0550	MISC. ITS		Material		6	Jun 30, 2025	SYSTEM	(\$46,558.00)					
					6	Jun 30, 2025	SYSTEM	\$46,558.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user grayw1 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
					7	Jul 16, 2025	SYSTEM	(\$46,558.00)					
					7	Jul 16, 2025	SYSTEM	\$46,558.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user grayw1 overriding Payment Estimate Exception 25 on the current Payment Estimate.				
					8	Aug 4, 2025	SYSTEM	(\$46,558.00)					
					8	Aug 4, 2025	SYSTEM	\$46,558.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user grayw1 overriding Payment Estimate Exception 33 on the current Payment Estimate.				
					9	Aug 18, 2025	SYSTEM	(\$46,558.00)					
					9	Aug 18, 2025	SYSTEM	\$46,558.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user grayw1 overriding Payment Estimate Exception 35 on the current Payment Estimate.				
					10	Sep 2, 2025	SYSTEM	(\$46,558.00)					
					10	Sep 2, 2025	SYSTEM	\$46,558.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user grayw1 overriding Payment Estimate Exception 38 on the current Payment Estimate.				
					11	Sep 16, 2025	SYSTEM	(\$46,558.00)					
					11	Sep 16, 2025	SYSTEM	\$46,558.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user grayw1 overriding Payment Estimate Exception 38 on the current Payment Estimate.				
								- Total				\$0.00	
			Material - Total				\$0.00						
			0550 - Total				\$0.00						
0560	MISC.		Material		7	Jul 16, 2025	SYSTEM	(\$714.00)					
					7	Jul 16, 2025	SYSTEM	\$714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user grayw1 overriding Payment Estimate Exception 24 on the current Payment Estimate.				
					8	Aug 4, 2025	SYSTEM	(\$714.00)					
					8	Aug 4, 2025	SYSTEM	\$714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user grayw1 overriding Payment Estimate Exception 32 on the current Payment Estimate.				
					9	Aug 18, 2025	SYSTEM	(\$714.00)					



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Contract ID: 241018-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKR0090	0560	MISC.	Material		9	Aug 18, 2025	SYSTEM	\$714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user grayw1 overriding Payment Estimate Exception 34 on the current Payment Estimate.	
					10	Sep 2, 2025	SYSTEM	(\$714.00)		
					10	Sep 2, 2025	SYSTEM	\$714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user grayw1 overriding Payment Estimate Exception 37 on the current Payment Estimate.	
					11	Sep 16, 2025	SYSTEM	(\$714.00)		
					11	Sep 16, 2025	SYSTEM	\$714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user grayw1 overriding Payment Estimate Exception 37 on the current Payment Estimate.	
					- Total				\$0.00	
					Material - Total			\$0.00		
					0560 - Total			\$0.00		
	5002	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		10	Sep 2, 2025	SYSTEM	(\$1,100.44)		
					10	Sep 2, 2025	SYSTEM	\$1,100.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user grayw1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					11	Sep 16, 2025	SYSTEM	(\$1,100.44)		
					11	Sep 16, 2025	SYSTEM	\$1,100.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user grayw1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
									- Total	
					Material - Total			\$0.00		
				5002 - Total			\$0.00			
JKR0090 - Total								\$6,186.54		
Overall - Total								\$6,186.54		



Contract Adjustments for Contract - 241018-C04

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
11	JKR0090	Other Contract Adjustment	ABIR	\$2,150.56	100	September 16, 2025	grayw1	Southbound 5%=0 3%=\$2,150.56 0%=0
		Other Contract Adjustment	ABIR	\$238.97	100	September 16, 2025	grayw1	Northbound 5% = 0 3% = \$238.97 0% =0
11 - Total				\$2,389.53				
Overall - Total				\$2,389.53				