Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 19, 2026

Pay Estimate Created Date: September 16, 2026

Progress Estimate Number	**33**	**Contract ID**	250221-C02	**Pay Period Start**	September 2, 2026	**Original Contract Amount**	$9,062,329.70
		Prime Contractor	Clarkson Construction Company	**Pay Period End**	September 15, 2026	**Net Change Order Amount**	$517,055.58
						Current Contract Amount	$9,579,385.28

Approval Date		By User
September 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	hargrr
September 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	ilesb1
September 18, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	buechb1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2025	August 4, 2026	August 4, 2026	95.08%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	March 5, 2025	March 5, 2025
Letting Date	February 21, 2025	February 21, 2025
Notice to Proceed Date	February 20, 2025	February 20, 2025
Work Began Date	May 5, 2025	May 5, 2025

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 33

		This Estimate	Previous	To Date
250221-C02				
	Total Posted Items Pay	$44,638.63	$9,063,879.42	$9,108,518.05
	Gross Item Adjustments	$0.00	$76,483.82	$76,483.82
	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
			$9,140,363.24	$9,185,001.87
Contract Total Payable This Estimate:		**$44,638.63**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKR0136	0700	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	$8.000	200	$1,600.00
	5001	1094000	FORCE ACCOUNT	EA	$1.000	43,036.630	$43,036.63
Project JKR0136 - Total							**$44,636.63**
JKR0137	1350	8064135	TYPE 2A EROSION CONTROL BLANKET	SQYD	$2.000	1	$2.00
Project JKR0137 - Total							**$2.00**
Overall - Total							**$44,638.63**

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
JKR0136	0110	SUBGRADE COMPACTION (6-INCH DEPTH)	Material			-227	$370.00	($83,990.00)
	0110	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.	227	$370.00	$83,990.00
	0120	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-2,255	$9.00	($20,295.00)
	0120	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.	2,255	$9.00	$20,295.00

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Prime Contractor	Clarkson Construction Company			**Current Contract Amount**	$9,579,385.28

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKR0136	0160	6 IN. CONCRETE MEDIAN STRIP	Material			-160.80000	$123.00	($19,778.40)
	0160	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate.	160.80000	$123.00	$19,778.40
	0360	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-14,277	$1.11	($15,847.47)
	0360	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 24 on the current Payment Estimate.	14,277	$1.11	$15,847.47
	0370	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-16,373	$0.30	($4,911.90)
	0370	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 28 on the current Payment Estimate.	16,373	$0.30	$4,911.90
	0380	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-6,573	$0.60	($3,943.80)
	0380	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 32 on the current Payment Estimate.	6,573	$0.60	$3,943.80
	0490	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-6	$625.00	($3,750.00)
	0490	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 34 on the current Payment Estimate.	6	$625.00	$3,750.00
	0500	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-17	$675.00	($11,475.00)
	0500	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overridding Payment Estimate Exception 36 on the current Payment Estimate.	17	$675.00	$11,475.00
	0510	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-1	$800.00	($800.00)
	0510	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hargrr overridding Payment Estimate Exception 37 on the current Payment Estimate.	1	$800.00	$800.00
	0520	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-1	$1,100.00	($1,100.00)
	0520	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hargrr	1	$1,100.00	$1,100.00

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKR0136					overridding Payment Estimate Exception 38 on the current Payment Estimate.			
	0530	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-3	$1,500.00	($4,500.00)
	0530	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hargrr overridding Payment Estimate Exception 39 on the current Payment Estimate.	3	$1,500.00	$4,500.00
	0600	TEMPORARY SEEDING	Material			-1.20000	$900.00	($1,080.00)
	0600	TEMPORARY SEEDING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hargrr overridding Payment Estimate Exception 40 on the current Payment Estimate.	1.20000	$900.00	$1,080.00
	0800	SH-FLAT SHEET	Material			-1,149.92000	$12.50	($14,374.00)
	0800	SH-FLAT SHEET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hargrr overridding Payment Estimate Exception 42 on the current Payment Estimate.	1,149.92000	$12.50	$14,374.00
	0810	SHF-FLAT SHEET FLUORESCENT	Material			-18	$68.00	($1,224.00)
	0810	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hargrr overridding Payment Estimate Exception 45 on the current Payment Estimate.	18	$68.00	$1,224.00
	0830	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-3,692.80000	$78.00	($288,038.40)
	0830	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.	3,692.80000	$78.00	$288,038.40
	0860	TYPE A2 SHOULDER	Material			-1,025.70000	$63.00	($64,619.10)
	0860	TYPE A2 SHOULDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hargrr overridding Payment Estimate Exception 12 on the current Payment Estimate.	1,025.70000	$63.00	$64,619.10
	0890	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-35,497.50000	$77.00	($2,733,307.50)
	0890	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.	35,497.50000	$77.00	$2,733,307.50
JKR0137	0940	COMPACTING EMBANKMENT	Material			-3,800	$0.01	($38.00)
	0940	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.	3,800	$0.01	$38.00
	0990	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-11,565.40000	$11.00	($127,219.40)
	0990	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	11,565.40000	$11.00	$127,219.40

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKR0137					Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.			
	1010	6 IN. CONCRETE MEDIAN STRIP	Material			-517	$115.00	($59,455.00)
	1010	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 17 on the current Payment Estimate.	517	$115.00	$59,455.00
	1160	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-4,038	$1.11	($4,482.18)
	1160	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate.	4,038	$1.11	$4,482.18
	1170	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-2,624	$0.30	($787.20)
	1170	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 26 on the current Payment Estimate.	2,624	$0.30	$787.20
	1180	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-1,676	$0.60	($1,005.60)
	1180	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 30 on the current Payment Estimate.	1,676	$0.60	$1,005.60
	1360	MGS GUARDRAIL	Material			-550	$29.00	($15,950.00)
	1360	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 14 on the current Payment Estimate.	550	$29.00	$15,950.00
	1370	MGS END ANCHOR	Material			-1	$2,600.00	($2,600.00)
	1370	MGS END ANCHOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate.	1	$2,600.00	$2,600.00
	1380	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-2	$3,750.00	($7,500.00)
	1380	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 16 on the current Payment Estimate.	2	$3,750.00	$7,500.00
	1530	SH-FLAT SHEET	Material			-296	$19.00	($5,624.00)
	1530	SH-FLAT SHEET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 41 on the current Payment Estimate.	296	$19.00	$5,624.00

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKR0137	1540	SHF-FLAT SHEET FLUORESCENT	Material			-14	$85.00	($1,190.00)
	1540	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 44 on the current Payment Estimate.	14	$85.00	$1,190.00
	1560	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-8,959.40000	$78.00	($698,833.20)
	1560	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.	8,959.40000	$78.00	$698,833.20
	5104	ST-STRUCTURAL	Material			-52	$27.89	($1,450.28)
	5104	ST-STRUCTURAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hargrr overridding Payment Estimate Exception 43 on the current Payment Estimate.	52	$27.89	$1,450.28
Total								**$0.00**

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

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
JKR0136	FAF-50-2 (70)	Intersection improvements and add J-Turns	50	JOHNSON	0.7 mile east of Rte. 58 and 0.2 mile east of Northwest 121st Road
JKR0137	FAF-50-2 (71)	Intersection improvement	50	JOHNSON	West Intersection of Bus 50 and Rte 50

Totals by Job Numbers

JKR0136

	This Estimate	Previous	To Date
Posted Item Pay	$44,636.63	$7,423,895.22	$7,468,531.85
Gross Item Adjustments	$0.00	$45,434.72	$45,434.72
Gross Item Pay	**$44,636.63**	**$7,469,329.94**	**$7,513,966.57**
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

JKR0137

	This Estimate	Previous	To Date
Posted Item Pay	$2.00	$1,639,984.20	$1,639,986.20
Gross Item Adjustments	$0.00	$31,049.10	$31,049.10
Gross Item Pay	**$2.00**	**$1,671,033.30**	**$1,671,035.30**
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 JKR0137, Item 2036000, Project Item Line Number 0940, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Material is accepted. Information will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0136, Item 2101006A, Project Item Line Number 0110, Material Set 2101006A96, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Material is accepted. Information will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0136, Item 3040504, Project Item Line Number 0120, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Material is accepted. Information will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0136, Item 3040504, Project Item Line Number 0120, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Material is accepted. Information will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0137, Item 3040506, Project Item Line Number 0990, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Material is accepted. Information will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0137, Item 5021308, Project Item Line Number 1560, Material Set 502130896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Material is accepted. Information will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0136, Item 5021308, Project Item Line Number 0890, Material Set 502130896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Material is accepted. Information will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0136, Item 5021333, Project Item Line Number 0830, Material Set 502133396, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Material is accepted. Information will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0136, Item 5021333, Project Item Line Number 0830, Material Set 502133396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Material is accepted. Information will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0136, Item 5021333, Project Item Line Number 0830, Material Set 502133396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Material is accepted. Information will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0136, Item 5021333, Project Item Line Number 0830, Material Set 502133396, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA 9 1/2 in. is insufficient.	Material is accepted. Information will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0136, Item 5021340, Project Item Line Number 0860, Material Set 502134096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Material is accepted. Information will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0136, Item 5021340, Project Item Line Number 0860, Material Set 502134096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Material is accepted. Information will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0137, Item 6061060, Project Item Line Number 1360, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Material is accepted. Information will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0137, Item 6061080, Project Item Line Number 1370, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect Cl A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	Material is accepted. Information will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0137, Item 6063014, Project Item Line Number 1380, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	Material is accepted. Information will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0137, Item 6083006, Project Item Line Number 1010, Material Set 608300696, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Material is accepted. Information will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0137, Item 6083006, Project Item Line Number 1010, Material Set 608300696, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Material is accepted. Information will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0137, Item 6083006, Project Item Line Number 1010, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Material is accepted. Information will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0137, Item 6083006, Project Item Line Number 1010, Material Set 608300696, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Material is accepted. Information will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0136, Item 6083006, Project Item Line Number 0160, Material Set 608300696, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Material is accepted. Information will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0137, Item 6205902A, Project Item Line Number 1160, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Material is accepted. Information will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0137, Item 6205902A, Project Item Line Number 1160, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Material is accepted. Information will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0136, Item 6205902A, Project Item Line Number 0360, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld	Material is accepted. Information will be entered into the system.	hargrr	Overridden

Exceptions (Discrepancies) This Estimate Period

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White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.			
Estimate Exception Type: Insufficient Materials: Project JKR0136, Item 6205902A, Project Item Line Number 0360, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Material is accepted. Information will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0137, Item 6205903A, Project Item Line Number 1170, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Material is accepted. Information will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0137, Item 6205903A, Project Item Line Number 1170, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Material is accepted. Information will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0136, Item 6205903A, Project Item Line Number 0370, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Material is accepted. Information will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0136, Item 6205903A, Project Item Line Number 0370, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Material is accepted. Information will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0137, Item 6205906A, Project Item Line Number 1180, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Material is accepted. Information will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0137, Item 6205906A, Project Item Line Number 1180, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Material is accepted. Information will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0136, Item 6205906A, Project Item Line Number 0380, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Material is accepted. Information will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0136, Item 6205906A, Project Item Line Number 0380, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Material is accepted. Information will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0136, Item 7320615A, Project Item Line Number 0490, Material Set 7320615A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	Material is accepted. Information will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0136, Item 7320615A, Project Item Line Number 0490, Material Set 7320615A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Material is accepted. Information will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0136, Item 7320618A, Project Item Line Number 0500, Material Set 7320618A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Material is accepted. Information will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0136, Item 7320624A, Project Item Line Number 0510, Material Set 7320624A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Material is accepted. Information will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0136, Item 7320630A, Project Item Line Number 0520, Material Set 7320630A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Material is accepted. Information will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0136, Item 7320636A, Project Item Line Number 0530, Material Set 7320636A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Material is accepted. Information will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0136, Item 8061017, Project Item Line Number 0600, Material Set 806101796, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Material is accepted. Information will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0137, Item 9035004A, Project Item Line Number 1530, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Material is accepted. Information will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0136, Item 9035004A, Project Item Line Number 0800, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0137, Item 9035011A, Project Item Line Number 5104, Material Set 9035011A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Material is accepted. Information will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0137, Item 9035069A, Project Item Line Number 1540, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Material is accepted. Information will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0136, Item 9035069A, Project Item Line Number 0810, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Material is accepted. Information will be entered into the system.	hargrr	Overridden

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)
250221-C02	JKR0136	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	$1,000.00	$1,000.00
		0001	0020	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	2.00	$3,600.00	$7,200.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$360,000.00	$360,000.00
		0001	0040	2035000	UNCLASSIFIED EXCAVATION	23,117.00	0.00	23,117.00	CUYD	17,225.70	$16.00	$275,611.20
		0001	0050	2035500	EMBANKMENT IN PLACE	1,310.00	-1,310.00	0.00	CUYD	0.00	$6.75	$0.00
		0001	0060	2036000	COMPACTING EMBANKMENT	14,718.00	0.00	14,718.00	CUYD	10,968.00	$1.00	$10,968.00
		0001	0070	2037075	COMPACTING IN CUT	10.20	0.00	10.20	STA	10.20	$1,400.00	$14,280.00
		0001	0080	2063000	CLASS 3 EXCAVATION	1,537.00	-297.00	1,240.00	CUYD	1,219.00	$15.00	$18,285.00
		0001	0090	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	1.00	$4,000.00	$4,000.00
		0001	0100	2071000	LINEAR GRADING CLASS 1	19.20	0.00	19.20	STA	19.20	$1,125.00	$21,600.00
		0001	0110	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	227.00	0.00	227.00	100F	227.00	$370.00	$83,990.00
		0001	0120	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,255.00	0.00	2,255.00	SQYD	2,255.00	$9.00	$20,295.00
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	49,981.00	0.00	49,981.00	SQYD	49,981.00	$12.00	$599,772.00
		0001	0140	4019905	MISC.OPTIONAL PAVEMENT	2,254.70	0.00	2,254.70	SQYD	1,127.50	$78.00	$87,945.00
		0001	0150	6044011	PIPE COLLAR, TYPE A	9.00	-4.00	5.00	EA	5.00	$450.00	$2,250.00
		0001	0160	6083006	6 IN. CONCRETE MEDIAN STRIP	160.80	0.00	160.80	SQYD	160.80	$123.00	$19,778.40
		0001	0170	6097000	ROCK LINING	6.00	0.00	6.00	CUYD	6.00	$230.00	$1,380.00
		0001	0180	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	-1.00	0.00	EA	0.00	$2,400.00	$0.00
		0001	0190	6161005	CONSTRUCTION SIGNS	1,520.00	0.00	1,520.00	SQFT	1,520.00	$7.30	$11,096.00
		0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	12.00	0.00	12.00	EA	8.00	$61.00	$488.00
		0001	0210	6161025	CHANNELIZER (TRIM-LINE)	170.00	0.00	170.00	EA	170.00	$24.75	$4,207.50
		0001	0220	6161030	TYPE 3 MOVEABLE BARRICADE	33.00	0.00	33.00	EA	33.00	$190.00	$6,270.00
		0001	0230	6161033	DIRECTION INDICATOR BARRICADE	28.00	0.00	28.00	EA	28.00	$95.00	$2,660.00
		0001	0240	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	$4,000.00	$8,000.00
		0001	0250	6161055	SEQUENTIAL FLASHING WARNING LIGHT	28.00	0.00	28.00	EA	28.00	$107.00	$2,996.00
		0001	0260	6161070	TUBULAR MARKER	216.00	0.00	216.00	EA	216.00	$95.00	$20,520.00
		0001	0270	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	8.00	0.00	8.00	EA	8.00	$5,600.00	$44,800.00
		0001	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$731,185.00	$731,185.00
		0001	0290	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	$600.00	$0.00
		0001	0300	6191000	PAVEMENT EDGE TREATMENT	23,922.00	0.00	23,922.00	LF	23,922.00	$2.00	$47,844.00
		0001	0310	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	220.00	0.00	220.00	LF	220.00	$21.00	$4,620.00
		0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	44.00	0.00	44.00	EA	44.00	$300.00	$13,200.00
		0001	0330	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	48.00	0.00	48.00	EA	20.00	$50.00	$1,000.00
		0001	0340	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	9,409.00	0.00	9,409.00	LF	0.00	$2.25	$0.00
		0001	0350	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	18,072.00	0.00	18,072.00	LF	0.00	$2.25	$0.00
		0001	0360	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	14,277.00	0.00	14,277.00	LF	14,277.00	$1.11	$15,847.47
		0001	0370	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,373.00	0.00	16,373.00	LF	16,373.00	$0.30	$4,911.90
		0001	0380	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,573.00	0.00	6,573.00	LF	6,573.00	$0.60	$3,943.80
		0001	0390	6207001	PAVEMENT MARKING REMOVAL	1,764.00	0.00	1,764.00	LF	0.00	$0.70	$0.00
		0001	0400	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	1,764.00	0.00	1,764.00	LF	0.00	$0.30	$0.00
		0001	0410	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$90,000.00	$90,000.00
		0001	0420	7250315A	15 IN. PIPE GROUP B	679.00	0.00	679.00	LF	679.00	$57.00	$38,703.00
		0001	0430	7261015	15 IN. PIPE GROUP A	231.00	-6.00	225.00	LF	225.00	$57.00	$12,825.00
		0001	0440	7261018	18 IN. PIPE GROUP A	1,290.00	-298.00	992.00	LF	854.00	$62.00	$52,948.00
		0001	0450	7261024	24 IN. PIPE GROUP A	14.00	0.00	14.00	LF	11.00	$67.00	$737.00
		0001	0460	7261030	30 IN. PIPE GROUP A	25.00	0.00	25.00	LF	13.00	$96.00	$1,248.00
		0001	0470	7261036	36 IN. PIPE GROUP A	109.00	0.00	109.00	LF	109.00	$126.00	$13,734.00
		0001	0480	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	51.00	0.00	51.00	FT	39.90	$1,459.00	$58,214.10
		0001	0490	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	6.00	0.00	6.00	EA	6.00	$625.00	$3,750.00
		0001	0500	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	19.00	0.00	19.00	EA	17.00	$675.00	$11,475.00
		0001	0510	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$800.00	$800.00
		0001	0520	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$1,100.00	$1,100.00

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250221-C02	JKR0136	0001	0530	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	3.00	$1,500.00	$4,500.00
		0001	0540	8025006	MULCHING	11.00	0.00	11.00	ACRE	3.11	$2,000.00	$6,220.00
		0001	0550	8051000A	SEEDING - COOL SEASON GRASSES	11.00	0.00	11.00	ACRE	9.43	$1,600.00	$15,088.00
		0001	0560	8061004	SEDIMENT TRAP ROCK	15.00	0.00	15.00	CUYD	0.00	$70.00	$0.00
		0001	0570	8061005	ROCK DITCH CHECK	795.00	0.00	795.00	LF	739.00	$14.00	$10,346.00
		0001	0580	8061006	ALTERNATE DITCH CHECK	1,926.00	0.00	1,926.00	LF	1,314.00	$10.00	$13,140.00
		0001	0590	8061016	SEDIMENT REMOVAL	275.00	0.00	275.00	CUYD	12.50	$28.00	$350.00
		0001	0600	8061017	TEMPORARY SEEDING	2.80	0.00	2.80	ACRE	1.20	$900.00	$1,080.00
		0001	0610	8061019	SILT FENCE	8,495.00	0.00	8,495.00	LF	5,452.00	$3.00	$16,356.00
		0001	0620	8064135	TYPE 2A EROSION CONTROL BLANKET	53,010.00	0.00	53,010.00	SQYD	37,244.40	$2.00	$74,488.80
		0020	0630	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	14.00	0.00	14.00	EA	14.00	$3,800.00	$53,200.00
		0020	0640	9011115	BRACKET ARM, 15 FT. OR 4.6 M	14.00	0.00	14.00	EA	14.00	$1,150.00	$16,100.00
		0020	0650	9011312	LUMINAIRE, LED-B	14.00	0.00	14.00	EA	14.00	$830.00	$11,620.00
		0020	0660	9014004	CONDUIT, 4 IN. RIGID, PUSHED	1,660.00	0.00	1,660.00	LF	1,660.00	$26.00	$43,160.00
		0020	0670	9016110	PULL BOX, PREFORMED CLASS 1	25.00	0.00	25.00	EA	25.00	$2,150.00	$53,750.00
		0020	0680	9016111	PULL BOX, PREFORMED CLASS 2	5.00	0.00	5.00	EA	5.00	$2,400.00	$12,000.00
		0020	0690	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,680.00	0.00	1,680.00	LF	1,680.00	$1.90	$3,192.00
		0020	0700	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	11,690.00	1,660.00	13,350.00	LF	13,350.00	$8.00	$106,800.00
		0020	0710	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	14.00	0.00	14.00	EA	14.00	$2,800.00	$39,200.00
		0020	0720	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	3.00	0.00	3.00	EA	3.00	$7,100.00	$21,300.00
		0040	0730	9031010	CONCRETE FOOTINGS, EMBEDDED	5.70	0.00	5.70	CUYD	5.70	$1,225.00	$6,982.50
		0040	0740	9031210	I-BEAM POSTS	2,490.00	0.00	2,490.00	LB	208.00	$14.50	$3,016.00
		0040	0750	9031220	PIPE POSTS	2,800.00	133.00	2,933.00	LB	2,933.00	$6.75	$19,797.75
		0040	0760	9031270A	2 IN. PSST POST - 12 GA.	2,040.00	0.00	2,040.00	LF	1,275.00	$13.00	$16,575.00
		0040	0770	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	136.00	0.00	136.00	EA	87.00	$105.00	$9,135.00
		0040	0780	9031280	2.5 IN. PSST POST - 12 GA.	420.00	0.00	420.00	LF	330.00	$21.00	$6,930.00
		0040	0790	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	28.00	0.00	28.00	EA	20.00	$280.00	$5,600.00
		0040	0800	9035004A	SH-FLAT SHEET	1,992.00	-49.00	1,943.00	SQFT	1,149.92	$12.50	$14,374.00
		0040	0810	9035069A	SHF-FLAT SHEET FLUORESCENT	27.00	0.00	27.00	SQFT	18.00	$68.00	$1,224.00
		0052	0830	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	3,692.80	0.00	3,692.80	SQYD	3,692.80	$78.00	$288,038.40
		0054	0860	5021340	TYPE A2 SHOULDER	1,025.70	0.00	1,025.70	SQYD	1,025.70	$63.00	$64,619.10
		0054	0870	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	16.90	0.50	17.40	STA	17.40	$490.00	$8,526.00
		0056	0890	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	35,497.50	0.00	35,497.50	SQYD	35,497.50	$77.00	$2,733,307.50
		0058	0910	5021340	TYPE A2 SHOULDER	9,764.40	0.00	9,764.40	SQYD	9,764.40	$66.00	$644,450.40
		0001	5001	1094000	FORCE ACCOUNT	0.00	238,036.63	238,036.63	EA	238,036.63	$1.00	$238,036.63
		0020	5002	9015010	TRENCHING TYPE I	0.00	11,690.00	11,690.00	LF	11,690.00	$8.92	$104,274.80
		0020	5003	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	0.00	3.00	3.00	EA	3.00	$11,529.00	$34,587.00
		0001	5004	6143014	MANHOLE FRAME AND COVER, TYPE 4	0.00	6.00	6.00	EA	4.00	$1,575.00	$6,300.00
		0001	5005	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	0.00	1.00	1.00	EA	0.00	$1,575.00	$0.00
		0001	5006	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	0.00	28.00	28.00	FT	16.00	$682.50	$10,920.00
		0001	5007	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	0.00	7.00	7.00	FT	7.00	$1,590.75	$11,135.25
		0001	5008	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	0.00	0.00	0.00	FT	0.00	$968.10	$0.00
		0040	5009	9035011A	ST-STRUCTURAL	0.00	49.00	49.00	SQFT	0.00	$22.15	$0.00
		0001	5010	6214600A	FLOWABLE BACKFILL	0.00	6.00	6.00	CUYD	6.00	$222.22	$1,333.32
	Project JKR0136 - Total Value Posted to Date as of Report Generated Date											**$7,468,531.82**
	JKR0137	0001	0920	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$55,000.00	$55,000.00
		0001	0930	2035000	UNCLASSIFIED EXCAVATION	5,303.00	-432.00	4,871.00	CUYD	4,871.00	$15.00	$73,065.00
		0001	0940	2036000	COMPACTING EMBANKMENT	3,800.00	0.00	3,800.00	CUYD	3,800.00	$0.01	$38.00
		0001	0950	2037075	COMPACTING IN CUT	8.40	0.00	8.40	STA	8.40	$1,000.00	$8,400.00
		0001	0960	2063000	CLASS 3 EXCAVATION	189.00	53.00	242.00	CUYD	242.00	$15.00	$3,630.00
		0001	0970	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	1.00	$4,000.00	$4,000.00
		0001	0980	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	47.00	0.00	47.00	100F	47.00	$380.00	$17,860.00
		0001	0990	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	11,352.00	213.40	11,565.40	SQYD	11,565.40	$11.00	$127,219.40
		0001	1000	6044011	PIPE COLLAR, TYPE A	3.00	-2.00	1.00	EA	1.00	$450.00	$450.00
		0001	1010	6083006	6 IN. CONCRETE MEDIAN STRIP	517.00	0.00	517.00	SQYD	517.00	$115.00	$59,455.00
		0001	1020	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	2.00	$200.00	$400.00

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250221-C02	JKR0137	0001	1030	6161005	CONSTRUCTION SIGNS	834.00	0.00	834.00	SQFT	834.00	$6.75	$5,629.50
		0001	1040	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	$46.00	$276.00
		0001	1050	6161025	CHANNELIZER (TRIM-LINE)	44.00	0.00	44.00	EA	44.00	$18.50	$814.00
		0001	1060	6161030	TYPE 3 MOVEABLE BARRICADE	9.00	0.00	9.00	EA	9.00	$170.00	$1,530.00
		0001	1070	6161033	DIRECTION INDICATOR BARRICADE	28.00	0.00	28.00	EA	28.00	$85.00	$2,380.00
		0001	1080	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	$3,100.00	$6,200.00
		0001	1090	6161055	SEQUENTIAL FLASHING WARNING LIGHT	28.00	0.00	28.00	EA	28.00	$80.00	$2,240.00
		0001	1100	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6.00	0.00	6.00	EA	3.00	$5,100.00	$15,300.00
		0001	1110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$25,000.00	$25,000.00
		0001	1120	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	$600.00	$0.00
		0001	1130	6191000	PAVEMENT EDGE TREATMENT	4,996.00	0.00	4,996.00	LF	4,996.00	$9.00	$44,964.00
		0001	1140	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	12.00	0.00	12.00	LF	12.00	$20.50	$246.00
		0001	1150	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	4.00	$300.00	$1,200.00
		0001	1160	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,038.00	0.00	4,038.00	LF	4,038.00	$1.11	$4,482.18
		0001	1170	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,624.00	0.00	2,624.00	LF	2,624.00	$0.30	$787.20
		0001	1180	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,676.00	0.00	1,676.00	LF	1,676.00	$0.60	$1,005.60
		0001	1190	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$17,000.00	$17,000.00
		0001	1200	7261018	18 IN. PIPE GROUP A	188.00	205.00	393.00	LF	393.00	$62.00	$24,366.00
		0001	1210	7261030	30 IN. PIPE GROUP A	17.00	-2.00	15.00	LF	15.00	$96.00	$1,440.00
		0001	1220	7261036	36 IN. PIPE GROUP A	14.00	0.00	14.00	LF	14.00	$126.00	$1,764.00
		0001	1230	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	3.00	$675.00	$2,025.00
		0001	1240	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$1,100.00	$1,100.00
		0001	1250	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$1,500.00	$1,500.00
		0001	1260	8025006	MULCHING	1.30	0.00	1.30	ACRE	0.00	$1,800.00	$0.00
		0001	1270	8051000A	SEEDING - COOL SEASON GRASSES	1.30	2.70	4.00	ACRE	4.00	$1,700.00	$6,800.00
		0001	1280	8061004	SEDIMENT TRAP ROCK	2.00	0.00	2.00	CUYD	0.00	$60.00	$0.00
		0001	1290	8061005	ROCK DITCH CHECK	150.00	150.00	300.00	LF	213.00	$14.00	$2,982.00
		0001	1300	8061006	ALTERNATE DITCH CHECK	360.00	0.00	360.00	LF	53.00	$10.00	$530.00
		0001	1310	8061007A	CURB INLET CHECK	2.00	0.00	2.00	EA	0.00	$220.00	$0.00
		0001	1320	8061016	SEDIMENT REMOVAL	68.00	0.00	68.00	CUYD	0.00	$27.00	$0.00
		0001	1330	8061017	TEMPORARY SEEDING	0.30	0.00	0.30	ACRE	0.00	$11,000.00	$0.00
		0001	1340	8061019	SILT FENCE	1,328.00	0.00	1,328.00	LF	0.00	$2.90	$0.00
		0001	1350	8064135	TYPE 2A EROSION CONTROL BLANKET	6,292.00	13,068.00	19,360.00	SQYD	19,360.00	$2.00	$38,720.00
		0010	1360	6061060	MGS GUARDRAIL	550.00	0.00	550.00	LF	550.00	$29.00	$15,950.00
		0010	1370	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	$2,600.00	$2,600.00
		0010	1380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	$3,750.00	$7,500.00
		0020	1390	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	4.00	0.00	4.00	EA	4.00	$3,750.00	$15,000.00
		0020	1400	9011115	BRACKET ARM, 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	4.00	$1,200.00	$4,800.00
		0020	1410	9011312	LUMINAIRE, LED-B	4.00	0.00	4.00	EA	4.00	$850.00	$3,400.00
		0020	1420	9014003	CONDUIT, 3 IN. RIGID, PUSHED	348.00	180.00	528.00	LF	528.00	$29.50	$15,576.00
		0020	1430	9016110	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	1.00	$3,300.00	$3,300.00
		0020	1440	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	480.00	0.00	480.00	LF	480.00	$13.50	$6,480.00
		0020	1450	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,300.00	0.00	1,300.00	LF	1,300.00	$9.00	$11,700.00
		0020	1460	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	4.00	$2,800.00	$11,200.00
		0020	1470	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	1.00	$7,000.00	$7,000.00
		0040	1480	9031010	CONCRETE FOOTINGS, EMBEDDED	0.70	0.00	0.70	CUYD	0.70	$3,500.00	$2,450.00
		0040	1490	9031210	I-BEAM POSTS	700.00	0.00	700.00	LB	570.00	$7.50	$4,275.00
		0040	1500	9031220	PIPE POSTS	160.00	5.00	165.00	LB	132.00	$13.00	$1,716.00
		0040	1510	9031270A	2 IN. PSST POST - 12 GA.	540.00	0.00	540.00	LF	540.00	$18.00	$9,720.00
		0040	1520	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	0.00	36.00	EA	28.00	$170.00	$4,760.00
		0040	1530	9035004A	SH-FLAT SHEET	437.00	-66.00	371.00	SQFT	296.00	$19.00	$5,624.00
		0040	1540	9035069A	SHF-FLAT SHEET FLUORESCENT	18.00	0.00	18.00	SQFT	14.00	$85.00	$1,190.00

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

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250221-C02	JKR0137	0051	1560	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	8,773.10	186.30	8,959.40	SQYD	8,959.40	$78.00	$698,833.20
		0053	1580	5021340	TYPE A2 SHOULDER	2,579.30	36.00	2,615.30	SQYD	2,615.30	$73.00	$190,916.90
		0001	5101	1094000	FORCE ACCOUNT	0.00	0.00	0.00	EA	0.00	$1.00	$0.00
		0020	5102	9015010	TRENCHING TYPE I	0.00	952.00	952.00	LF	952.00	$9.97	$9,491.44
		0020	5103	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	0.00	1.00	1.00	EA	1.00	$11,529.00	$11,529.00
		0040	5104	9035011A	ST-STRUCTURAL	0.00	66.00	66.00	SQFT	52.00	$27.89	$1,450.28
		0001	5105	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	0.00	7.00	7.00	FT	7.00	$1,459.00	$10,213.00
		0001	5106	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	0.00	15.00	15.00	FT	15.00	$1,515.00	$22,725.00
		0020	5107	9019901		0.00	1.00	1.00	LS	1.00	$787.50	$787.50
	Project JKR0137 - Total Value Posted to Date as of Report Generated Date											**$1,639,986.20**
250221-C02 Overall - Total Value Posted to Date as of Report Generated Date												**$9,108,518.02**

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

Project: JKR0136

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0700	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	9/14/26	9/16/26	1	200.00	LF		993+00		1175+00		
5001	1094000	FORCE ACCOUNT	9/14/26	9/16/26	1	43,036.63	EA		993+00		1175+00		

Project: JKR0137

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1350	8064135	TYPE 2A EROSION CONTROL BLANKET	9/14/26	9/16/26	1	1.00	SQYD		993+00		1175+00		

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

Line Item Adjustments by Estimate

Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0136	0110	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		9	Sep 2, 2025	SYSTEM	($36,075.00)	
					9	Sep 2, 2025	SYSTEM	$36,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Sep 16, 2025	SYSTEM	($36,075.00)	
					10	Sep 16, 2025	SYSTEM	$36,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Oct 1, 2025	SYSTEM	($36,075.00)	
					11	Oct 1, 2025	SYSTEM	$36,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Oct 16, 2025	SYSTEM	($36,593.00)	
					12	Oct 16, 2025	SYSTEM	$36,593.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Nov 3, 2025	SYSTEM	($38,887.00)	
					13	Nov 3, 2025	SYSTEM	$38,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Nov 17, 2025	SYSTEM	($39,405.00)	
					14	Nov 17, 2025	SYSTEM	$39,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Dec 1, 2025	SYSTEM	($42,402.00)	
					15	Dec 1, 2025	SYSTEM	$42,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Dec 16, 2025	SYSTEM	($42,402.00)	
					16	Dec 16, 2025	SYSTEM	$42,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Jan 2, 2026	SYSTEM	($42,402.00)	
					17	Jan 2, 2026	SYSTEM	$42,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Jan 15, 2026	SYSTEM	($42,402.00)	
					18	Jan 15, 2026	SYSTEM	$42,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Feb 17, 2026	SYSTEM	($42,402.00)	
					19	Feb 17, 2026	SYSTEM	$42,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Mar 2, 2026	SYSTEM	($42,402.00)	
					20	Mar 2, 2026	SYSTEM	$42,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Mar 16, 2026	SYSTEM	($42,402.00)	
					21	Mar 16, 2026	SYSTEM	$42,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Apr 1, 2026	SYSTEM	($42,402.00)	

Line Item Adjustments by Estimate

Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0136	0110	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		22	Apr 1, 2026	SYSTEM	$42,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Apr 16, 2026	SYSTEM	($42,402.00)	
					23	Apr 16, 2026	SYSTEM	$42,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	May 4, 2026	SYSTEM	($42,402.00)	
					24	May 4, 2026	SYSTEM	$42,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	May 18, 2026	SYSTEM	($42,402.00)	
					25	May 18, 2026	SYSTEM	$42,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Jun 2, 2026	SYSTEM	($42,402.00)	
					26	Jun 2, 2026	SYSTEM	$42,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Jun 16, 2026	SYSTEM	($42,402.00)	
					27	Jun 16, 2026	SYSTEM	$42,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Jul 2, 2026	SYSTEM	($42,402.00)	
					28	Jul 2, 2026	SYSTEM	$42,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Jul 15, 2026	SYSTEM	($42,402.00)	
					29	Jul 15, 2026	SYSTEM	$42,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Aug 3, 2026	SYSTEM	($42,402.00)	
					30	Aug 3, 2026	SYSTEM	$42,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Aug 17, 2026	SYSTEM	($42,402.00)	
					31	Aug 17, 2026	SYSTEM	$42,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Sep 2, 2026	SYSTEM	($83,990.00)	
					32	Sep 2, 2026	SYSTEM	$83,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Sep 16, 2026	SYSTEM	($83,990.00)	
					33	Sep 16, 2026	SYSTEM	$83,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
0110 - Total								**$0.00**	
	0120	TYPE 5 AGGREGATE FOR BASE	Material		23	Apr 16, 2026	SYSTEM	($20,295.00)	
					23	Apr 16, 2026	SYSTEM	$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	May 4,	SYSTEM	($20,295.00)	

Line Item Adjustments by Estimate

Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0136	0120	TYPE 5 AGGREGATE FOR BASE	Material			2026			
					24	May 4, 2026	SYSTEM	$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	May 18, 2026	SYSTEM	($20,295.00)	
					25	May 18, 2026	SYSTEM	$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Jun 2, 2026	SYSTEM	($20,295.00)	
					26	Jun 2, 2026	SYSTEM	$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Jun 16, 2026	SYSTEM	($20,295.00)	
					27	Jun 16, 2026	SYSTEM	$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Jul 2, 2026	SYSTEM	($20,295.00)	
					28	Jul 2, 2026	SYSTEM	$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					29	Jul 15, 2026	SYSTEM	($20,295.00)	
					29	Jul 15, 2026	SYSTEM	$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	Aug 3, 2026	SYSTEM	($20,295.00)	
					30	Aug 3, 2026	SYSTEM	$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					31	Aug 17, 2026	SYSTEM	($20,295.00)	
					31	Aug 17, 2026	SYSTEM	$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Sep 2, 2026	SYSTEM	($20,295.00)	
					32	Sep 2, 2026	SYSTEM	$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					33	Sep 16, 2026	SYSTEM	($20,295.00)	
					33	Sep 16, 2026	SYSTEM	$20,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0120 - Total							**$0.00**	
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		4	Jun 16, 2025	SYSTEM	($75,652.80)	
					4	Jun 16, 2025	SYSTEM	$75,652.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jul 1, 2025	SYSTEM	($97,180.80)	
					5	Jul 1, 2025	SYSTEM	$97,180.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Jul 16, 2025	SYSTEM	($99,870.00)	
					6	Jul 16, 2025	SYSTEM	$99,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0136	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		7	Aug 4, 2025	SYSTEM	($99,870.00)	
					7	Aug 4, 2025	SYSTEM	$99,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Aug 18, 2025	SYSTEM	($99,870.00)	
					8	Aug 18, 2025	SYSTEM	$99,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	($237,554.40)	
					9	Sep 2, 2025	SYSTEM	$237,554.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0130 - Total							**$0.00**	
	0150	PIPE COLLAR, TYPE A	Material		8	Aug 18, 2025	SYSTEM	($1,800.00)	
					8	Aug 18, 2025	SYSTEM	$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	($1,800.00)	
					9	Sep 2, 2025	SYSTEM	$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Sep 16, 2025	SYSTEM	($1,800.00)	
					10	Sep 16, 2025	SYSTEM	$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Oct 1, 2025	SYSTEM	($1,800.00)	
					11	Oct 1, 2025	SYSTEM	$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Oct 16, 2025	SYSTEM	($1,800.00)	
					12	Oct 16, 2025	SYSTEM	$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Nov 3, 2025	SYSTEM	($1,800.00)	
					13	Nov 3, 2025	SYSTEM	$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0150 - Total							**$0.00**	
	0160	6 IN. CONCRETE MEDIAN STRIP	Material		12	Oct 16, 2025	SYSTEM	($9,052.80)	
					12	Oct 16, 2025	SYSTEM	$9,052.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Nov 3, 2025	SYSTEM	($9,052.80)	
					13	Nov 3, 2025	SYSTEM	$9,052.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Nov 17, 2025	SYSTEM	($9,052.80)	
					14	Nov 17, 2025	SYSTEM	$9,052.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hargrr overridding Payment Estimate Exception 17 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0136	0160	6 IN. CONCRETE MEDIAN STRIP	Material		15	Dec 1, 2025	SYSTEM	($9,052.80)	
					15	Dec 1, 2025	SYSTEM	$9,052.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Dec 16, 2025	SYSTEM	($9,052.80)	
					16	Dec 16, 2025	SYSTEM	$9,052.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 14 on the current Payment Estimate.
					17	Jan 2, 2026	SYSTEM	($9,052.80)	
					17	Jan 2, 2026	SYSTEM	$9,052.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Jan 15, 2026	SYSTEM	($9,052.80)	
					18	Jan 15, 2026	SYSTEM	$9,052.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Feb 17, 2026	SYSTEM	($9,052.80)	
					19	Feb 17, 2026	SYSTEM	$9,052.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 14 on the current Payment Estimate.
					20	Mar 2, 2026	SYSTEM	($9,052.80)	
					20	Mar 2, 2026	SYSTEM	$9,052.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 14 on the current Payment Estimate.
					21	Mar 16, 2026	SYSTEM	($9,052.80)	
					21	Mar 16, 2026	SYSTEM	$9,052.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	Apr 1, 2026	SYSTEM	($9,052.80)	
					22	Apr 1, 2026	SYSTEM	$9,052.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	Apr 16, 2026	SYSTEM	($9,052.80)	
					23	Apr 16, 2026	SYSTEM	$9,052.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 16 on the current Payment Estimate.
					24	May 4, 2026	SYSTEM	($9,052.80)	
					24	May 4, 2026	SYSTEM	$9,052.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 17 on the current Payment Estimate.
					25	May 18, 2026	SYSTEM	($9,052.80)	
					25	May 18, 2026	SYSTEM	$9,052.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 17 on the current Payment Estimate.
					26	Jun 2, 2026	SYSTEM	($9,052.80)	
					26	Jun 2, 2026	SYSTEM	$9,052.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 16 on the current Payment Estimate.
					27	Jun 16, 2026	SYSTEM	($9,052.80)	
					27	Jun 16, 2026	SYSTEM	$9,052.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 16 on the current Payment Estimate.
					28	Jul 2, 2026	SYSTEM	($9,052.80)	

Line Item Adjustments by Estimate

Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0136	0160	6 IN. CONCRETE MEDIAN STRIP	Material		28	Jul 2, 2026	SYSTEM	$9,052.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate.
					29	Jul 15, 2026	SYSTEM	($9,052.80)	
					29	Jul 15, 2026	SYSTEM	$9,052.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.
					30	Aug 3, 2026	SYSTEM	($19,778.40)	
					30	Aug 3, 2026	SYSTEM	$19,778.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.
					31	Aug 17, 2026	SYSTEM	($19,778.40)	
					31	Aug 17, 2026	SYSTEM	$19,778.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate.
					32	Sep 2, 2026	SYSTEM	($19,778.40)	
					32	Sep 2, 2026	SYSTEM	$19,778.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate.
					33	Sep 16, 2026	SYSTEM	($19,778.40)	
					33	Sep 16, 2026	SYSTEM	$19,778.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0160 - Total							**$0.00**	
	0190	CONSTRUCTION SIGNS	Material		2	May 16, 2025	SYSTEM	($6,378.38)	
					2	May 16, 2025	SYSTEM	$6,378.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0190 - Total							**$0.00**	
	0200	ADVANCED WARNING RAIL SYSTEM	Material		2	May 16, 2025	SYSTEM	($488.00)	
					2	May 16, 2025	SYSTEM	$488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0200 - Total							**$0.00**	
	0210	CHANNELIZER (TRIM-LINE)	Material		2	May 16, 2025	SYSTEM	($4,207.50)	
					2	May 16, 2025	SYSTEM	$4,207.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0210 - Total							**$0.00**	
	0220	TYPE 3 MOVEABLE BARRICADE	Material		2	May 16, 2025	SYSTEM	($4,180.00)	
					2	May 16, 2025	SYSTEM	$4,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0220 - Total							**$0.00**	

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Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0136	0230	DIRECTION INDICATOR BARRICADE	Material		2	May 16, 2025	SYSTEM	($2,660.00)	
					2	May 16, 2025	SYSTEM	$2,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0230 - Total							**$0.00**	
	0240	FLASHING ARROW PANEL	Material		2	May 16, 2025	SYSTEM	($4,000.00)	
					2	May 16, 2025	SYSTEM	$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0240 - Total							**$0.00**	
	0250	SEQUENTIAL FLASHING WARNING LIGHT	Material		2	May 16, 2025	SYSTEM	($1,498.00)	
					2	May 16, 2025	SYSTEM	$1,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Jun 2, 2025	SYSTEM	($2,996.00)	
					3	Jun 2, 2025	SYSTEM	$2,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0250 - Total							**$0.00**	
	0260	TUBULAR MARKER	Material		25	May 18, 2026	SYSTEM	($20,520.00)	
					25	May 18, 2026	SYSTEM	$20,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate.
					26	Jun 2, 2026	SYSTEM	($20,520.00)	
					26	Jun 2, 2026	SYSTEM	$20,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 17 on the current Payment Estimate.
					27	Jun 16, 2026	SYSTEM	($20,520.00)	
					27	Jun 16, 2026	SYSTEM	$20,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	Jul 2, 2026	SYSTEM	($20,520.00)	
					28	Jul 2, 2026	SYSTEM	$20,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate.
					29	Jul 15, 2026	SYSTEM	($20,520.00)	
					29	Jul 15, 2026	SYSTEM	$20,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 24 on the current Payment Estimate.
					30	Aug 3, 2026	SYSTEM	($20,520.00)	
					30	Aug 3, 2026	SYSTEM	$20,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 26 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0260 - Total							**$0.00**	
	0270	CHANGEABLE MESSAGE SIGN	Material		2	May 16, 2025	SYSTEM	($22,400.00)	

Line Item Adjustments by Estimate

Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0136	0270	WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	May 16, 2025	SYSTEM	$22,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0270 - Total							**$0.00**	
	0300	PAVEMENT EDGE TREATMENT	Material		4	Jun 16, 2025	SYSTEM	($5,105.60)	
					4	Jun 16, 2025	SYSTEM	$5,105.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jul 1, 2025	SYSTEM	($8,488.40)	
					5	Jul 1, 2025	SYSTEM	$8,488.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Jul 16, 2025	SYSTEM	($8,488.40)	
					6	Jul 16, 2025	SYSTEM	$8,488.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Aug 4, 2025	SYSTEM	($8,488.40)	
					7	Aug 4, 2025	SYSTEM	$8,488.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0300 - Total							**$0.00**	
	0310	PREF THERMO PVMT MARK, 24 IN WHIT	Material		10	Sep 16, 2025	SYSTEM	($1,638.00)	
					10	Sep 16, 2025	SYSTEM	$1,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Oct 1, 2025	SYSTEM	($1,638.00)	
					11	Oct 1, 2025	SYSTEM	$1,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Oct 16, 2025	SYSTEM	($1,638.00)	
					12	Oct 16, 2025	SYSTEM	$1,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Nov 3, 2025	SYSTEM	($1,638.00)	
					13	Nov 3, 2025	SYSTEM	$1,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Nov 17, 2025	SYSTEM	($1,638.00)	
					14	Nov 17, 2025	SYSTEM	$1,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Dec 1, 2025	SYSTEM	($1,638.00)	
					15	Dec 1, 2025	SYSTEM	$1,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate.
					16	Dec 16, 2025	SYSTEM	($1,638.00)	
					16	Dec 16, 2025	SYSTEM	$1,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Jan 2, 2026	SYSTEM	($1,638.00)	

Line Item Adjustments by Estimate

Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0136	0310	PREF THERMO PVMT MARK, 24 IN WHIT	Material		17	Jan 2, 2026	SYSTEM	$1,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 17 on the current Payment Estimate.
					18	Jan 15, 2026	SYSTEM	($1,638.00)	
					18	Jan 15, 2026	SYSTEM	$1,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Feb 17, 2026	SYSTEM	($1,638.00)	
					19	Feb 17, 2026	SYSTEM	$1,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Mar 2, 2026	SYSTEM	($1,638.00)	
					20	Mar 2, 2026	SYSTEM	$1,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Mar 16, 2026	SYSTEM	($1,638.00)	
					21	Mar 16, 2026	SYSTEM	$1,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 17 on the current Payment Estimate.
					22	Apr 1, 2026	SYSTEM	($1,638.00)	
					22	Apr 1, 2026	SYSTEM	$1,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 16 on the current Payment Estimate.
					23	Apr 16, 2026	SYSTEM	($1,638.00)	
					23	Apr 16, 2026	SYSTEM	$1,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate.
					24	May 4, 2026	SYSTEM	($1,638.00)	
					24	May 4, 2026	SYSTEM	$1,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate.
					25	May 18, 2026	SYSTEM	($1,638.00)	
					25	May 18, 2026	SYSTEM	$1,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.
					26	Jun 2, 2026	SYSTEM	($1,638.00)	
					26	Jun 2, 2026	SYSTEM	$1,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate.
					27	Jun 16, 2026	SYSTEM	($1,638.00)	
					27	Jun 16, 2026	SYSTEM	$1,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate.
					28	Jul 2, 2026	SYSTEM	($1,638.00)	
					28	Jul 2, 2026	SYSTEM	$1,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 24 on the current Payment Estimate.
					29	Jul 15, 2026	SYSTEM	($1,638.00)	
					29	Jul 15, 2026	SYSTEM	$1,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 26 on the current Payment Estimate.
					30	Aug 3, 2026	SYSTEM	($1,638.00)	
					30	Aug 3, 2026	SYSTEM	$1,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overridding Payment Estimate Exception 28 on the current Payment Estimate.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0136	0310	PREF THERMO PVMT MARK, 24 IN WHIT	Material		31	Aug 17, 2026	SYSTEM	($4,620.00)	
					31	Aug 17, 2026	SYSTEM	$4,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 24 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0310 - Total							**$0.00**	
	0320	PREF THERMO PVMT MARK, LT/RT ARROW	Material		7	Aug 4, 2025	SYSTEM	($900.00)	
					7	Aug 4, 2025	SYSTEM	$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Aug 18, 2025	SYSTEM	($900.00)	
					8	Aug 18, 2025	SYSTEM	$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	($900.00)	
					9	Sep 2, 2025	SYSTEM	$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Sep 16, 2025	SYSTEM	($3,000.00)	
					10	Sep 16, 2025	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Oct 1, 2025	SYSTEM	($3,000.00)	
					11	Oct 1, 2025	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Oct 16, 2025	SYSTEM	($3,000.00)	
					12	Oct 16, 2025	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Nov 3, 2025	SYSTEM	($3,000.00)	
					13	Nov 3, 2025	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Nov 17, 2025	SYSTEM	($3,000.00)	
					14	Nov 17, 2025	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Dec 1, 2025	SYSTEM	($3,000.00)	
					15	Dec 1, 2025	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hargrr overridding Payment Estimate Exception 24 on the current Payment Estimate.
					16	Dec 16, 2025	SYSTEM	($3,000.00)	
					16	Dec 16, 2025	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate.
					17	Jan 2, 2026	SYSTEM	($3,000.00)	
					17	Jan 2, 2026	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate.
					18	Jan 15, 2026	SYSTEM	($3,000.00)	
					18	Jan 15, 2026	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0136	0320	PREF THERMO PVMT MARK, LT/RT ARROW	Material						Estimate Exception 19 on the current Payment Estimate.
					19	Feb 17, 2026	SYSTEM	($3,000.00)	
					19	Feb 17, 2026	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate.
					20	Mar 2, 2026	SYSTEM	($3,000.00)	
					20	Mar 2, 2026	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	Mar 16, 2026	SYSTEM	($3,000.00)	
					21	Mar 16, 2026	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate.
					22	Apr 1, 2026	SYSTEM	($3,000.00)	
					22	Apr 1, 2026	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Apr 16, 2026	SYSTEM	($3,000.00)	
					23	Apr 16, 2026	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.
					24	May 4, 2026	SYSTEM	($3,000.00)	
					24	May 4, 2026	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate.
					25	May 18, 2026	SYSTEM	($3,000.00)	
					25	May 18, 2026	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate.
					26	Jun 2, 2026	SYSTEM	($3,000.00)	
					26	Jun 2, 2026	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate.
					27	Jun 16, 2026	SYSTEM	($3,000.00)	
					27	Jun 16, 2026	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate.
					28	Jul 2, 2026	SYSTEM	($3,000.00)	
					28	Jul 2, 2026	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overridding Payment Estimate Exception 26 on the current Payment Estimate.
					29	Jul 15, 2026	SYSTEM	($3,000.00)	
					29	Jul 15, 2026	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overridding Payment Estimate Exception 28 on the current Payment Estimate.
					30	Aug 3, 2026	SYSTEM	($3,000.00)	
					30	Aug 3, 2026	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hargrr overridding Payment Estimate Exception 30 on the current Payment Estimate.
					31	Aug 17, 2026	SYSTEM	($13,200.00)	
					31	Aug 17, 2026	SYSTEM	$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 26 on the current Payment Estimate.
				- Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0136	0320	PREF THERMO PVMT MARK, LT/RT ARROW	**Material - Total**					**$0.00**	
	0320 - Total							**$0.00**	
	0330	PREF THERMO PVMT MARK, YIELD TRIAN	Material		10	Sep 16, 2025	SYSTEM	($250.00)	
					10	Sep 16, 2025	SYSTEM	$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Oct 1, 2025	SYSTEM	($250.00)	
					11	Oct 1, 2025	SYSTEM	$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Oct 16, 2025	SYSTEM	($250.00)	
					12	Oct 16, 2025	SYSTEM	$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Nov 3, 2025	SYSTEM	($250.00)	
					13	Nov 3, 2025	SYSTEM	$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Nov 17, 2025	SYSTEM	($250.00)	
					14	Nov 17, 2025	SYSTEM	$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate.
					15	Dec 1, 2025	SYSTEM	($250.00)	
					15	Dec 1, 2025	SYSTEM	$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Dec 16, 2025	SYSTEM	($250.00)	
					16	Dec 16, 2025	SYSTEM	$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	Jan 2, 2026	SYSTEM	($250.00)	
					17	Jan 2, 2026	SYSTEM	$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.
					18	Jan 15, 2026	SYSTEM	($250.00)	
					18	Jan 15, 2026	SYSTEM	$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.
					19	Feb 17, 2026	SYSTEM	($250.00)	
					19	Feb 17, 2026	SYSTEM	$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.
					20	Mar 2, 2026	SYSTEM	($250.00)	
					20	Mar 2, 2026	SYSTEM	$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.
					21	Mar 16, 2026	SYSTEM	($250.00)	
					21	Mar 16, 2026	SYSTEM	$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.
					22	Apr 1, 2026	SYSTEM	($250.00)	
					22	Apr 1,	SYSTEM	$250.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0136	0330	PREF THERMO PVMT MARK, YIELD TRIAN	Material			2026			Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate.
					23	Apr 16, 2026	SYSTEM	($250.00)	
					23	Apr 16, 2026	SYSTEM	$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate.
					24	May 4, 2026	SYSTEM	($250.00)	
					24	May 4, 2026	SYSTEM	$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	May 18, 2026	SYSTEM	($250.00)	
					25	May 18, 2026	SYSTEM	$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.
					26	Jun 2, 2026	SYSTEM	($250.00)	
					26	Jun 2, 2026	SYSTEM	$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate.
					27	Jun 16, 2026	SYSTEM	($250.00)	
					27	Jun 16, 2026	SYSTEM	$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate.
					28	Jul 2, 2026	SYSTEM	($250.00)	
					28	Jul 2, 2026	SYSTEM	$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hargrr overridding Payment Estimate Exception 27 on the current Payment Estimate.
					29	Jul 15, 2026	SYSTEM	($250.00)	
					29	Jul 15, 2026	SYSTEM	$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hargrr overridding Payment Estimate Exception 29 on the current Payment Estimate.
					30	Aug 3, 2026	SYSTEM	($250.00)	
					30	Aug 3, 2026	SYSTEM	$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Exception 31 on the current Payment Estimate.
					31	Aug 17, 2026	SYSTEM	($1,000.00)	
					31	Aug 17, 2026	SYSTEM	$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overridding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0330 - Total							**$0.00**	
	0360	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		31	Aug 17, 2026	SYSTEM	($15,847.47)	
					31	Aug 17, 2026	SYSTEM	$15,847.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hargrr overridding Payment Estimate Exception 30 on the current Payment Estimate.
					32	Sep 2, 2026	SYSTEM	($15,847.47)	
					32	Sep 2, 2026	SYSTEM	$15,847.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 24 on the current Payment Estimate.
					33	Sep 16, 2026	SYSTEM	($15,847.47)	
					33	Sep 16, 2026	SYSTEM	$15,847.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 24 on the current Payment Estimate.
				- Total				**$0.00**	

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Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0136	0360	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	**Material - Total**					**$0.00**	
	0360 - Total							**$0.00**	
	0370	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		31	Aug 17, 2026	SYSTEM	($4,911.90)	
					31	Aug 17, 2026	SYSTEM	$4,911.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Exception 34 on the current Payment Estimate.
					32	Sep 2, 2026	SYSTEM	($4,911.90)	
					32	Sep 2, 2026	SYSTEM	$4,911.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 28 on the current Payment Estimate.
					33	Sep 16, 2026	SYSTEM	($4,911.90)	
					33	Sep 16, 2026	SYSTEM	$4,911.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 28 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0370 - Total							**$0.00**	
	0380	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		31	Aug 17, 2026	SYSTEM	($3,943.80)	
					31	Aug 17, 2026	SYSTEM	$3,943.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hargrr overridding Payment Estimate Exception 38 on the current Payment Estimate.
					32	Sep 2, 2026	SYSTEM	($3,943.80)	
					32	Sep 2, 2026	SYSTEM	$3,943.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 32 on the current Payment Estimate.
					33	Sep 16, 2026	SYSTEM	($3,943.80)	
					33	Sep 16, 2026	SYSTEM	$3,943.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 32 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0380 - Total							**$0.00**	
	0430	15 IN. PIPE GROUP A	Material		12	Oct 16, 2025	SYSTEM	($5,244.00)	
					12	Oct 16, 2025	SYSTEM	$5,244.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Nov 3, 2025	SYSTEM	($5,244.00)	
					13	Nov 3, 2025	SYSTEM	$5,244.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.
					14	Nov 17, 2025	SYSTEM	($5,244.00)	
					14	Nov 17, 2025	SYSTEM	$5,244.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0430 - Total							**$0.00**	
	0440	18 IN. PIPE GROUP A	Material		4	Jun 16, 2025	SYSTEM	($9,176.00)	
					4	Jun 16, 2025	SYSTEM	$9,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment

Line Item Adjustments by Estimate

Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0136	0440	18 IN. PIPE GROUP A	Material						Estimate Exception 4 on the current Payment Estimate.
					5	Jul 1, 2025	SYSTEM	($9,176.00)	
					5	Jul 1, 2025	SYSTEM	$9,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Jul 16, 2025	SYSTEM	($10,044.00)	
					6	Jul 16, 2025	SYSTEM	$10,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Aug 4, 2025	SYSTEM	($10,044.00)	
					7	Aug 4, 2025	SYSTEM	$10,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Aug 18, 2025	SYSTEM	($15,500.00)	
					8	Aug 18, 2025	SYSTEM	$15,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	($19,840.00)	
					9	Sep 2, 2025	SYSTEM	$19,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Sep 16, 2025	SYSTEM	($19,840.00)	
					10	Sep 16, 2025	SYSTEM	$19,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Oct 1, 2025	SYSTEM	($19,840.00)	
					11	Oct 1, 2025	SYSTEM	$19,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Oct 16, 2025	SYSTEM	($19,840.00)	
					12	Oct 16, 2025	SYSTEM	$19,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Nov 3, 2025	SYSTEM	($24,118.00)	
					13	Nov 3, 2025	SYSTEM	$24,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate.
					14	Nov 17, 2025	SYSTEM	($24,118.00)	
					14	Nov 17, 2025	SYSTEM	$24,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0440 - Total							**$0.00**	
	0450	24 IN. PIPE GROUP A	Material		8	Aug 18, 2025	SYSTEM	($737.00)	
					8	Aug 18, 2025	SYSTEM	$737.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	($737.00)	
					9	Sep 2, 2025	SYSTEM	$737.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Sep 16, 2025	SYSTEM	($737.00)	

Line Item Adjustments by Estimate

Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0136	0450	24 IN. PIPE GROUP A	Material		10	Sep 16, 2025	SYSTEM	$737.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Oct 1, 2025	SYSTEM	($737.00)	
					11	Oct 1, 2025	SYSTEM	$737.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Oct 16, 2025	SYSTEM	($737.00)	
					12	Oct 16, 2025	SYSTEM	$737.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hargrr overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Nov 3, 2025	SYSTEM	($737.00)	
					13	Nov 3, 2025	SYSTEM	$737.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hargrr overridding Payment Estimate Exception 26 on the current Payment Estimate.
					14	Nov 17, 2025	SYSTEM	($737.00)	
					14	Nov 17, 2025	SYSTEM	$737.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hargrr overridding Payment Estimate Exception 26 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0450 - Total							**$0.00**	
	0460	30 IN. PIPE GROUP A	Material		8	Aug 18, 2025	SYSTEM	($1,248.00)	
					8	Aug 18, 2025	SYSTEM	$1,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	($1,248.00)	
					9	Sep 2, 2025	SYSTEM	$1,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Sep 16, 2025	SYSTEM	($1,248.00)	
					10	Sep 16, 2025	SYSTEM	$1,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Oct 1, 2025	SYSTEM	($1,248.00)	
					11	Oct 1, 2025	SYSTEM	$1,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Oct 16, 2025	SYSTEM	($1,248.00)	
					12	Oct 16, 2025	SYSTEM	$1,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Nov 3, 2025	SYSTEM	($1,248.00)	
					13	Nov 3, 2025	SYSTEM	$1,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hargrr overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Nov 17, 2025	SYSTEM	($1,248.00)	
					14	Nov 17, 2025	SYSTEM	$1,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hargrr overridding Payment Estimate Exception 28 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0460 - Total							**$0.00**	
	0470	36 IN. PIPE GROUP A	Material		8	Aug 18, 2025	SYSTEM	($4,914.00)	

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Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0136	0470	36 IN. PIPE GROUP A	Material		8	Aug 18, 2025	SYSTEM	$4,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	($4,914.00)	
					9	Sep 2, 2025	SYSTEM	$4,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Sep 16, 2025	SYSTEM	($4,914.00)	
					10	Sep 16, 2025	SYSTEM	$4,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Oct 1, 2025	SYSTEM	($4,914.00)	
					11	Oct 1, 2025	SYSTEM	$4,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Oct 16, 2025	SYSTEM	($4,914.00)	
					12	Oct 16, 2025	SYSTEM	$4,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Nov 3, 2025	SYSTEM	($4,914.00)	
					13	Nov 3, 2025	SYSTEM	$4,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hargrr overridding Payment Estimate Exception 30 on the current Payment Estimate.
					14	Nov 17, 2025	SYSTEM	($4,914.00)	
					14	Nov 17, 2025	SYSTEM	$4,914.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hargrr overridding Payment Estimate Exception 30 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0470 - Total							**$0.00**	
	0480	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		6	Jul 16, 2025	SYSTEM	($13,276.90)	
					6	Jul 16, 2025	SYSTEM	$13,276.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Aug 4, 2025	SYSTEM	($13,276.90)	
					7	Aug 4, 2025	SYSTEM	$13,276.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Aug 18, 2025	SYSTEM	($13,276.90)	
					8	Aug 18, 2025	SYSTEM	$13,276.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	($13,276.90)	
					9	Sep 2, 2025	SYSTEM	$13,276.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Sep 16, 2025	SYSTEM	($13,276.90)	
					10	Sep 16, 2025	SYSTEM	$13,276.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Oct 1, 2025	SYSTEM	($13,276.90)	
					11	Oct 1, 2025	SYSTEM	$13,276.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Oct 16,	SYSTEM	($13,276.90)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0136	0480	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material			2025			
					12	Oct 16, 2025	SYSTEM	$13,276.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Nov 3, 2025	SYSTEM	($13,276.90)	
					13	Nov 3, 2025	SYSTEM	$13,276.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hargrr overridding Payment Estimate Exception 31 on the current Payment Estimate.
					14	Nov 17, 2025	SYSTEM	($13,276.90)	
					14	Nov 17, 2025	SYSTEM	$13,276.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hargrr overridding Payment Estimate Exception 31 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0480 - Total							**$0.00**	
	0490	15 IN. GROUP A FLARED END SECT	Material		12	Oct 16, 2025	SYSTEM	($1,250.00)	
					12	Oct 16, 2025	SYSTEM	$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Nov 3, 2025	SYSTEM	($1,250.00)	
					13	Nov 3, 2025	SYSTEM	$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hargrr overridding Payment Estimate Exception 32 on the current Payment Estimate.
					14	Nov 17, 2025	SYSTEM	($1,250.00)	
					14	Nov 17, 2025	SYSTEM	$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hargrr overridding Payment Estimate Exception 32 on the current Payment Estimate.
					15	Dec 1, 2025	SYSTEM	($1,250.00)	
					15	Dec 1, 2025	SYSTEM	$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hargrr overridding Payment Estimate Exception 27 on the current Payment Estimate.
					16	Dec 16, 2025	SYSTEM	($1,250.00)	
					16	Dec 16, 2025	SYSTEM	$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate.
					17	Jan 2, 2026	SYSTEM	($1,250.00)	
					17	Jan 2, 2026	SYSTEM	$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate.
					18	Jan 15, 2026	SYSTEM	($1,250.00)	
					18	Jan 15, 2026	SYSTEM	$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate.
					19	Feb 17, 2026	SYSTEM	($1,250.00)	
					19	Feb 17, 2026	SYSTEM	$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate.
					20	Mar 2, 2026	SYSTEM	($1,250.00)	
					20	Mar 2, 2026	SYSTEM	$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate.
					21	Mar 16, 2026	SYSTEM	($1,250.00)	
					21	Mar 16, 2026	SYSTEM	$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0136	0490	15 IN. GROUP A FLARED END SECT	Material		22	Apr 1, 2026	SYSTEM	($3,750.00)	
					22	Apr 1, 2026	SYSTEM	$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.
					23	Apr 16, 2026	SYSTEM	($3,750.00)	
					23	Apr 16, 2026	SYSTEM	$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate.
					24	May 4, 2026	SYSTEM	($3,750.00)	
					24	May 4, 2026	SYSTEM	$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.
					25	May 18, 2026	SYSTEM	($3,750.00)	
					25	May 18, 2026	SYSTEM	$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Exception 24 on the current Payment Estimate.
					26	Jun 2, 2026	SYSTEM	($3,750.00)	
					26	Jun 2, 2026	SYSTEM	$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.
					27	Jun 16, 2026	SYSTEM	($3,750.00)	
					27	Jun 16, 2026	SYSTEM	$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.
					28	Jul 2, 2026	SYSTEM	($3,750.00)	
					28	Jul 2, 2026	SYSTEM	$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Exception 28 on the current Payment Estimate.
					29	Jul 15, 2026	SYSTEM	($3,750.00)	
					29	Jul 15, 2026	SYSTEM	$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Exception 30 on the current Payment Estimate.
					30	Aug 3, 2026	SYSTEM	($3,750.00)	
					30	Aug 3, 2026	SYSTEM	$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hargrr overridding Payment Estimate Exception 32 on the current Payment Estimate.
					31	Aug 17, 2026	SYSTEM	($3,750.00)	
					31	Aug 17, 2026	SYSTEM	$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hargrr overridding Payment Estimate Exception 40 on the current Payment Estimate.
					32	Sep 2, 2026	SYSTEM	($3,750.00)	
					32	Sep 2, 2026	SYSTEM	$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 34 on the current Payment Estimate.
					33	Sep 16, 2026	SYSTEM	($3,750.00)	
					33	Sep 16, 2026	SYSTEM	$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 34 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0490 - Total							**$0.00**	
	0500	18 IN. GROUP A FLARED END SECT	Material		4	Jun 16, 2025	SYSTEM	($1,350.00)	
					4	Jun 16, 2025	SYSTEM	$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment

Line Item Adjustments by Estimate

Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0136	0500	18 IN. GROUP A FLARED END SECT	Material						Estimate Exception 5 on the current Payment Estimate.
					5	Jul 1, 2025	SYSTEM	($1,350.00)	
					5	Jul 1, 2025	SYSTEM	$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Jul 16, 2025	SYSTEM	($1,350.00)	
					6	Jul 16, 2025	SYSTEM	$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Aug 4, 2025	SYSTEM	($1,350.00)	
					7	Aug 4, 2025	SYSTEM	$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Aug 18, 2025	SYSTEM	($3,375.00)	
					8	Aug 18, 2025	SYSTEM	$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	($4,725.00)	
					9	Sep 2, 2025	SYSTEM	$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Sep 16, 2025	SYSTEM	($4,725.00)	
					10	Sep 16, 2025	SYSTEM	$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Oct 1, 2025	SYSTEM	($4,725.00)	
					11	Oct 1, 2025	SYSTEM	$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.
					12	Oct 16, 2025	SYSTEM	($4,725.00)	
					12	Oct 16, 2025	SYSTEM	$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hargrr overridding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Nov 3, 2025	SYSTEM	($6,075.00)	
					13	Nov 3, 2025	SYSTEM	$6,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hargrr overridding Payment Estimate Exception 34 on the current Payment Estimate.
					14	Nov 17, 2025	SYSTEM	($6,075.00)	
					14	Nov 17, 2025	SYSTEM	$6,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hargrr overridding Payment Estimate Exception 34 on the current Payment Estimate.
					15	Dec 1, 2025	SYSTEM	($7,425.00)	
					15	Dec 1, 2025	SYSTEM	$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hargrr overridding Payment Estimate Exception 28 on the current Payment Estimate.
					16	Dec 16, 2025	SYSTEM	($7,425.00)	
					16	Dec 16, 2025	SYSTEM	$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.
					17	Jan 2, 2026	SYSTEM	($7,425.00)	
					17	Jan 2, 2026	SYSTEM	$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.
					18	Jan 15,	SYSTEM	($7,425.00)	

Line Item Adjustments by Estimate

Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0136	0500	18 IN. GROUP A FLARED END SECT	Material			2026			
					18	Jan 15, 2026	SYSTEM	$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.
					19	Feb 17, 2026	SYSTEM	($7,425.00)	
					19	Feb 17, 2026	SYSTEM	$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.
					20	Mar 2, 2026	SYSTEM	($7,425.00)	
					20	Mar 2, 2026	SYSTEM	$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.
					21	Mar 16, 2026	SYSTEM	($7,425.00)	
					21	Mar 16, 2026	SYSTEM	$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate.
					22	Apr 1, 2026	SYSTEM	($8,775.00)	
					22	Apr 1, 2026	SYSTEM	$8,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate.
					23	Apr 16, 2026	SYSTEM	($8,775.00)	
					23	Apr 16, 2026	SYSTEM	$8,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Exception 24 on the current Payment Estimate.
					24	May 4, 2026	SYSTEM	($8,775.00)	
					24	May 4, 2026	SYSTEM	$8,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate.
					25	May 18, 2026	SYSTEM	($11,475.00)	
					25	May 18, 2026	SYSTEM	$11,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hargrr overridding Payment Estimate Exception 26 on the current Payment Estimate.
					26	Jun 2, 2026	SYSTEM	($11,475.00)	
					26	Jun 2, 2026	SYSTEM	$11,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate.
					27	Jun 16, 2026	SYSTEM	($11,475.00)	
					27	Jun 16, 2026	SYSTEM	$11,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate.
					28	Jul 2, 2026	SYSTEM	($11,475.00)	
					28	Jul 2, 2026	SYSTEM	$11,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hargrr overridding Payment Estimate Exception 30 on the current Payment Estimate.
					29	Jul 15, 2026	SYSTEM	($11,475.00)	
					29	Jul 15, 2026	SYSTEM	$11,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hargrr overridding Payment Estimate Exception 32 on the current Payment Estimate.
					30	Aug 3, 2026	SYSTEM	($11,475.00)	
					30	Aug 3, 2026	SYSTEM	$11,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hargrr overridding Payment Estimate Exception 34 on the current Payment Estimate.
					31	Aug 17, 2026	SYSTEM	($11,475.00)	
					31	Aug 17,	SYSTEM	$11,475.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0136	0500	18 IN. GROUP A FLARED END SECT	Material			2026			Estimate Item Adjustment (0025) due to user hargrr overridding Payment Estimate Exception 42 on the current Payment Estimate.
					32	Sep 2, 2026	SYSTEM	($11,475.00)	
					32	Sep 2, 2026	SYSTEM	$11,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overridding Payment Estimate Exception 36 on the current Payment Estimate.
					33	Sep 16, 2026	SYSTEM	($11,475.00)	
					33	Sep 16, 2026	SYSTEM	$11,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overridding Payment Estimate Exception 36 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0500 - Total							**$0.00**	
	0510	24 IN. GROUP A FLARED END SECT	Material		8	Aug 18, 2025	SYSTEM	($800.00)	
					8	Aug 18, 2025	SYSTEM	$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	($800.00)	
					9	Sep 2, 2025	SYSTEM	$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Sep 16, 2025	SYSTEM	($800.00)	
					10	Sep 16, 2025	SYSTEM	$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Oct 1, 2025	SYSTEM	($800.00)	
					11	Oct 1, 2025	SYSTEM	$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Oct 16, 2025	SYSTEM	($800.00)	
					12	Oct 16, 2025	SYSTEM	$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate.
					13	Nov 3, 2025	SYSTEM	($800.00)	
					13	Nov 3, 2025	SYSTEM	$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hargrr overridding Payment Estimate Exception 35 on the current Payment Estimate.
					14	Nov 17, 2025	SYSTEM	($800.00)	
					14	Nov 17, 2025	SYSTEM	$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hargrr overridding Payment Estimate Exception 35 on the current Payment Estimate.
					15	Dec 1, 2025	SYSTEM	($800.00)	
					15	Dec 1, 2025	SYSTEM	$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hargrr overridding Payment Estimate Exception 29 on the current Payment Estimate.
					16	Dec 16, 2025	SYSTEM	($800.00)	
					16	Dec 16, 2025	SYSTEM	$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hargrr overridding Payment Estimate Exception 24 on the current Payment Estimate.
					17	Jan 2, 2026	SYSTEM	($800.00)	
					17	Jan 2, 2026	SYSTEM	$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hargrr overridding Payment Estimate Exception 24 on the current Payment Estimate.
					18	Jan 15, 2026	SYSTEM	($800.00)	

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Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0136	0510	24 IN. GROUP A FLARED END SECT	Material		18	Jan 15, 2026	SYSTEM	$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Exception 24 on the current Payment Estimate.
					19	Feb 17, 2026	SYSTEM	($800.00)	
					19	Feb 17, 2026	SYSTEM	$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Exception 24 on the current Payment Estimate.
					20	Mar 2, 2026	SYSTEM	($800.00)	
					20	Mar 2, 2026	SYSTEM	$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Exception 24 on the current Payment Estimate.
					21	Mar 16, 2026	SYSTEM	($800.00)	
					21	Mar 16, 2026	SYSTEM	$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.
					22	Apr 1, 2026	SYSTEM	($800.00)	
					22	Apr 1, 2026	SYSTEM	$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.
					23	Apr 16, 2026	SYSTEM	($800.00)	
					23	Apr 16, 2026	SYSTEM	$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate.
					24	May 4, 2026	SYSTEM	($800.00)	
					24	May 4, 2026	SYSTEM	$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hargrr overridding Payment Estimate Exception 26 on the current Payment Estimate.
					25	May 18, 2026	SYSTEM	($800.00)	
					25	May 18, 2026	SYSTEM	$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hargrr overridding Payment Estimate Exception 27 on the current Payment Estimate.
					26	Jun 2, 2026	SYSTEM	($800.00)	
					26	Jun 2, 2026	SYSTEM	$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hargrr overridding Payment Estimate Exception 26 on the current Payment Estimate.
					27	Jun 16, 2026	SYSTEM	($800.00)	
					27	Jun 16, 2026	SYSTEM	$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hargrr overridding Payment Estimate Exception 26 on the current Payment Estimate.
					28	Jul 2, 2026	SYSTEM	($800.00)	
					28	Jul 2, 2026	SYSTEM	$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hargrr overridding Payment Estimate Exception 31 on the current Payment Estimate.
					29	Jul 15, 2026	SYSTEM	($800.00)	
					29	Jul 15, 2026	SYSTEM	$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hargrr overridding Payment Estimate Exception 33 on the current Payment Estimate.
					30	Aug 3, 2026	SYSTEM	($800.00)	
					30	Aug 3, 2026	SYSTEM	$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hargrr overridding Payment Estimate Exception 35 on the current Payment Estimate.
					31	Aug 17, 2026	SYSTEM	($800.00)	
					31	Aug 17, 2026	SYSTEM	$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hargrr overridding Payment Estimate Exception 43 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0136	0510	24 IN. GROUP A FLARED END SECT	Material		32	Sep 2, 2026	SYSTEM	($800.00)	
					32	Sep 2, 2026	SYSTEM	$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hargrr overridding Payment Estimate Exception 37 on the current Payment Estimate.
					33	Sep 16, 2026	SYSTEM	($800.00)	
					33	Sep 16, 2026	SYSTEM	$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hargrr overridding Payment Estimate Exception 37 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0510 - Total							**$0.00**	
	0520	30 IN. GROUP A FLARED END SECT	Material		8	Aug 18, 2025	SYSTEM	($1,100.00)	
					8	Aug 18, 2025	SYSTEM	$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	($1,100.00)	
					9	Sep 2, 2025	SYSTEM	$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Sep 16, 2025	SYSTEM	($1,100.00)	
					10	Sep 16, 2025	SYSTEM	$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate.
					11	Oct 1, 2025	SYSTEM	($1,100.00)	
					11	Oct 1, 2025	SYSTEM	$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hargrr overridding Payment Estimate Exception 26 on the current Payment Estimate.
					12	Oct 16, 2025	SYSTEM	($1,100.00)	
					12	Oct 16, 2025	SYSTEM	$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hargrr overridding Payment Estimate Exception 27 on the current Payment Estimate.
					13	Nov 3, 2025	SYSTEM	($1,100.00)	
					13	Nov 3, 2025	SYSTEM	$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hargrr overridding Payment Estimate Exception 37 on the current Payment Estimate.
					14	Nov 17, 2025	SYSTEM	($1,100.00)	
					14	Nov 17, 2025	SYSTEM	$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hargrr overridding Payment Estimate Exception 37 on the current Payment Estimate.
					15	Dec 1, 2025	SYSTEM	($1,100.00)	
					15	Dec 1, 2025	SYSTEM	$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hargrr overridding Payment Estimate Exception 30 on the current Payment Estimate.
					16	Dec 16, 2025	SYSTEM	($1,100.00)	
					16	Dec 16, 2025	SYSTEM	$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate.
					17	Jan 2, 2026	SYSTEM	($1,100.00)	
					17	Jan 2, 2026	SYSTEM	$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate.
					18	Jan 15, 2026	SYSTEM	($1,100.00)	
					18	Jan 15, 2026	SYSTEM	$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hargrr overridding Payment

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Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0136	0520	30 IN. GROUP A FLARED END SECT	Material						Estimate Exception 25 on the current Payment Estimate.
					19	Feb 17, 2026	SYSTEM	($1,100.00)	
					19	Feb 17, 2026	SYSTEM	$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate.
					20	Mar 2, 2026	SYSTEM	($1,100.00)	
					20	Mar 2, 2026	SYSTEM	$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate.
					21	Mar 16, 2026	SYSTEM	($1,100.00)	
					21	Mar 16, 2026	SYSTEM	$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hargrr overridding Payment Estimate Exception 24 on the current Payment Estimate.
					22	Apr 1, 2026	SYSTEM	($1,100.00)	
					22	Apr 1, 2026	SYSTEM	$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hargrr overridding Payment Estimate Exception 24 on the current Payment Estimate.
					23	Apr 16, 2026	SYSTEM	($1,100.00)	
					23	Apr 16, 2026	SYSTEM	$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hargrr overridding Payment Estimate Exception 26 on the current Payment Estimate.
					24	May 4, 2026	SYSTEM	($1,100.00)	
					24	May 4, 2026	SYSTEM	$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hargrr overridding Payment Estimate Exception 27 on the current Payment Estimate.
					25	May 18, 2026	SYSTEM	($1,100.00)	
					25	May 18, 2026	SYSTEM	$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hargrr overridding Payment Estimate Exception 28 on the current Payment Estimate.
					26	Jun 2, 2026	SYSTEM	($1,100.00)	
					26	Jun 2, 2026	SYSTEM	$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hargrr overridding Payment Estimate Exception 27 on the current Payment Estimate.
					27	Jun 16, 2026	SYSTEM	($1,100.00)	
					27	Jun 16, 2026	SYSTEM	$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hargrr overridding Payment Estimate Exception 27 on the current Payment Estimate.
					28	Jul 2, 2026	SYSTEM	($1,100.00)	
					28	Jul 2, 2026	SYSTEM	$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hargrr overridding Payment Estimate Exception 32 on the current Payment Estimate.
					29	Jul 15, 2026	SYSTEM	($1,100.00)	
					29	Jul 15, 2026	SYSTEM	$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hargrr overridding Payment Estimate Exception 34 on the current Payment Estimate.
					30	Aug 3, 2026	SYSTEM	($1,100.00)	
					30	Aug 3, 2026	SYSTEM	$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hargrr overridding Payment Estimate Exception 36 on the current Payment Estimate.
					31	Aug 17, 2026	SYSTEM	($1,100.00)	
					31	Aug 17, 2026	SYSTEM	$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hargrr overridding Payment Estimate Exception 44 on the current Payment Estimate.
					32	Sep 2,	SYSTEM	($1,100.00)	

Line Item Adjustments by Estimate

Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0136	0520	30 IN. GROUP A FLARED END SECT	Material			2026			
					32	Sep 2, 2026	SYSTEM	$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Exception 38 on the current Payment Estimate.
					33	Sep 16, 2026	SYSTEM	($1,100.00)	
					33	Sep 16, 2026	SYSTEM	$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Exception 38 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0520 - Total							**$0.00**	
	0530	36 IN. GROUP A FLARED END SECT	Material		8	Aug 18, 2025	SYSTEM	($1,500.00)	
					8	Aug 18, 2025	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	($1,500.00)	
					9	Sep 2, 2025	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Sep 16, 2025	SYSTEM	($1,500.00)	
					10	Sep 16, 2025	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.
					11	Oct 1, 2025	SYSTEM	($1,500.00)	
					11	Oct 1, 2025	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hargrr overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Oct 16, 2025	SYSTEM	($1,500.00)	
					12	Oct 16, 2025	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hargrr overridding Payment Estimate Exception 29 on the current Payment Estimate.
					13	Nov 3, 2025	SYSTEM	($1,500.00)	
					13	Nov 3, 2025	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hargrr overridding Payment Estimate Exception 39 on the current Payment Estimate.
					14	Nov 17, 2025	SYSTEM	($1,500.00)	
					14	Nov 17, 2025	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hargrr overridding Payment Estimate Exception 39 on the current Payment Estimate.
					15	Dec 1, 2025	SYSTEM	($1,500.00)	
					15	Dec 1, 2025	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hargrr overridding Payment Estimate Exception 31 on the current Payment Estimate.
					16	Dec 16, 2025	SYSTEM	($1,500.00)	
					16	Dec 16, 2025	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hargrr overridding Payment Estimate Exception 26 on the current Payment Estimate.
					17	Jan 2, 2026	SYSTEM	($1,500.00)	
					17	Jan 2, 2026	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hargrr overridding Payment Estimate Exception 26 on the current Payment Estimate.
					18	Jan 15, 2026	SYSTEM	($1,500.00)	
					18	Jan 15, 2026	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hargrr overridding Payment Estimate Exception 26 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0136	0530	36 IN. GROUP A FLARED END SECT	Material		19	Feb 17, 2026	SYSTEM	($1,500.00)	
					19	Feb 17, 2026	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hargrr overridding Payment Estimate Exception 26 on the current Payment Estimate.
					20	Mar 2, 2026	SYSTEM	($1,500.00)	
					20	Mar 2, 2026	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hargrr overridding Payment Estimate Exception 26 on the current Payment Estimate.
					21	Mar 16, 2026	SYSTEM	($1,500.00)	
					21	Mar 16, 2026	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate.
					22	Apr 1, 2026	SYSTEM	($1,500.00)	
					22	Apr 1, 2026	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate.
					23	Apr 16, 2026	SYSTEM	($1,500.00)	
					23	Apr 16, 2026	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hargrr overridding Payment Estimate Exception 27 on the current Payment Estimate.
					24	May 4, 2026	SYSTEM	($1,500.00)	
					24	May 4, 2026	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hargrr overridding Payment Estimate Exception 28 on the current Payment Estimate.
					25	May 18, 2026	SYSTEM	($4,500.00)	
					25	May 18, 2026	SYSTEM	$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hargrr overridding Payment Estimate Exception 29 on the current Payment Estimate.
					26	Jun 2, 2026	SYSTEM	($4,500.00)	
					26	Jun 2, 2026	SYSTEM	$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hargrr overridding Payment Estimate Exception 28 on the current Payment Estimate.
					27	Jun 16, 2026	SYSTEM	($4,500.00)	
					27	Jun 16, 2026	SYSTEM	$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hargrr overridding Payment Estimate Exception 28 on the current Payment Estimate.
					28	Jul 2, 2026	SYSTEM	($4,500.00)	
					28	Jul 2, 2026	SYSTEM	$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hargrr overridding Payment Estimate Exception 33 on the current Payment Estimate.
					29	Jul 15, 2026	SYSTEM	($4,500.00)	
					29	Jul 15, 2026	SYSTEM	$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hargrr overridding Payment Estimate Exception 35 on the current Payment Estimate.
					30	Aug 3, 2026	SYSTEM	($4,500.00)	
					30	Aug 3, 2026	SYSTEM	$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hargrr overridding Payment Estimate Exception 37 on the current Payment Estimate.
					31	Aug 17, 2026	SYSTEM	($4,500.00)	
					31	Aug 17, 2026	SYSTEM	$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hargrr overridding Payment Estimate Exception 45 on the current Payment Estimate.
					32	Sep 2, 2026	SYSTEM	($4,500.00)	

Line Item Adjustments by Estimate

Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0136	0530	36 IN. GROUP A FLARED END SECT	Material		32	Sep 2, 2026	SYSTEM	$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hargrr overridding Payment Estimate Exception 39 on the current Payment Estimate.
					33	Sep 16, 2026	SYSTEM	($4,500.00)	
					33	Sep 16, 2026	SYSTEM	$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hargrr overridding Payment Estimate Exception 39 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0530 - Total							**$0.00**	
	0540	MULCHING	Material		12	Oct 16, 2025	SYSTEM	($2,320.00)	
					12	Oct 16, 2025	SYSTEM	$2,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hargrr overridding Payment Estimate Exception 30 on the current Payment Estimate.
					13	Nov 3, 2025	SYSTEM	($3,220.00)	
					13	Nov 3, 2025	SYSTEM	$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hargrr overridding Payment Estimate Exception 40 on the current Payment Estimate.
					14	Nov 17, 2025	SYSTEM	($3,220.00)	
					14	Nov 17, 2025	SYSTEM	$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hargrr overridding Payment Estimate Exception 40 on the current Payment Estimate.
					15	Dec 1, 2025	SYSTEM	($3,220.00)	
					15	Dec 1, 2025	SYSTEM	$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hargrr overridding Payment Estimate Exception 32 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0540 - Total							**$0.00**	
	0550	SEEDING - COOL SEASON GRASSES	Material		12	Oct 16, 2025	SYSTEM	($1,856.00)	
					12	Oct 16, 2025	SYSTEM	$1,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hargrr overridding Payment Estimate Exception 31 on the current Payment Estimate.
					13	Nov 3, 2025	SYSTEM	($2,576.00)	
					13	Nov 3, 2025	SYSTEM	$2,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hargrr overridding Payment Estimate Exception 41 on the current Payment Estimate.
					14	Nov 17, 2025	SYSTEM	($4,496.00)	
					14	Nov 17, 2025	SYSTEM	$4,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hargrr overridding Payment Estimate Exception 42 on the current Payment Estimate.
					15	Dec 1, 2025	SYSTEM	($5,648.00)	
					15	Dec 1, 2025	SYSTEM	$5,648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hargrr overridding Payment Estimate Exception 34 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0550 - Total							**$0.00**	
	0570	ROCK DITCH CHECK	Material		2	May 16, 2025	SYSTEM	($3,346.00)	
					2	May 16, 2025	SYSTEM	$3,346.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Jun 2, 2025	SYSTEM	($3,346.00)	

Line Item Adjustments by Estimate

Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0136	0570	ROCK DITCH CHECK	Material		3	Jun 2, 2025	SYSTEM	$3,346.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Jun 16, 2025	SYSTEM	($3,346.00)	
					4	Jun 16, 2025	SYSTEM	$3,346.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0570 - Total							**$0.00**	
	0600	TEMPORARY SEEDING	Material		25	May 18, 2026	SYSTEM	($1,080.00)	
					25	May 18, 2026	SYSTEM	$1,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hargrr overridding Payment Estimate Exception 30 on the current Payment Estimate.
					26	Jun 2, 2026	SYSTEM	($1,080.00)	
					26	Jun 2, 2026	SYSTEM	$1,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hargrr overridding Payment Estimate Exception 29 on the current Payment Estimate.
					27	Jun 16, 2026	SYSTEM	($1,080.00)	
					27	Jun 16, 2026	SYSTEM	$1,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hargrr overridding Payment Estimate Exception 29 on the current Payment Estimate.
					28	Jul 2, 2026	SYSTEM	($1,080.00)	
					28	Jul 2, 2026	SYSTEM	$1,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hargrr overridding Payment Estimate Exception 34 on the current Payment Estimate.
					29	Jul 15, 2026	SYSTEM	($1,080.00)	
					29	Jul 15, 2026	SYSTEM	$1,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hargrr overridding Payment Estimate Exception 36 on the current Payment Estimate.
					30	Aug 3, 2026	SYSTEM	($1,080.00)	
					30	Aug 3, 2026	SYSTEM	$1,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hargrr overridding Payment Estimate Exception 38 on the current Payment Estimate.
					31	Aug 17, 2026	SYSTEM	($1,080.00)	
					31	Aug 17, 2026	SYSTEM	$1,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hargrr overridding Payment Estimate Exception 46 on the current Payment Estimate.
					32	Sep 2, 2026	SYSTEM	($1,080.00)	
					32	Sep 2, 2026	SYSTEM	$1,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hargrr overridding Payment Estimate Exception 40 on the current Payment Estimate.
					33	Sep 16, 2026	SYSTEM	($1,080.00)	
					33	Sep 16, 2026	SYSTEM	$1,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hargrr overridding Payment Estimate Exception 40 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0600 - Total							**$0.00**	
	0620	TYPE 2A EROSION CONTROL BLANKET	Material		14	Nov 17, 2025	SYSTEM	($8,536.60)	
					14	Nov 17, 2025	SYSTEM	$8,536.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hargrr overridding Payment Estimate Exception 44 on the current Payment Estimate.
					15	Dec 1, 2025	SYSTEM	($17,242.20)	

Line Item Adjustments by Estimate

Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0136	0620	TYPE 2A EROSION CONTROL BLANKET	Material		15	Dec 1, 2025	SYSTEM	$17,242.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hargrr overridding Payment Estimate Exception 36 on the current Payment Estimate.
					16	Dec 16, 2025	SYSTEM	($17,242.20)	
					16	Dec 16, 2025	SYSTEM	$17,242.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hargrr overridding Payment Estimate Exception 28 on the current Payment Estimate.
					17	Jan 2, 2026	SYSTEM	($29,916.20)	
					17	Jan 2, 2026	SYSTEM	$29,916.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hargrr overridding Payment Estimate Exception 28 on the current Payment Estimate.
					18	Jan 15, 2026	SYSTEM	($35,976.20)	
					18	Jan 15, 2026	SYSTEM	$35,976.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hargrr overridding Payment Estimate Exception 28 on the current Payment Estimate.
					19	Feb 17, 2026	SYSTEM	($35,976.20)	
					19	Feb 17, 2026	SYSTEM	$35,976.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hargrr overridding Payment Estimate Exception 28 on the current Payment Estimate.
					20	Mar 2, 2026	SYSTEM	($35,976.20)	
					20	Mar 2, 2026	SYSTEM	$35,976.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hargrr overridding Payment Estimate Exception 28 on the current Payment Estimate.
					21	Mar 16, 2026	SYSTEM	($35,976.20)	
					21	Mar 16, 2026	SYSTEM	$35,976.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hargrr overridding Payment Estimate Exception 27 on the current Payment Estimate.
					22	Apr 1, 2026	SYSTEM	($35,976.20)	
					22	Apr 1, 2026	SYSTEM	$35,976.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hargrr overridding Payment Estimate Exception 27 on the current Payment Estimate.
					23	Apr 16, 2026	SYSTEM	($35,976.20)	
					23	Apr 16, 2026	SYSTEM	$35,976.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hargrr overridding Payment Estimate Exception 29 on the current Payment Estimate.
					24	May 4, 2026	SYSTEM	($35,976.20)	
					24	May 4, 2026	SYSTEM	$35,976.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hargrr overridding Payment Estimate Exception 30 on the current Payment Estimate.
					25	May 18, 2026	SYSTEM	($35,976.20)	
					25	May 18, 2026	SYSTEM	$35,976.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hargrr overridding Payment Estimate Exception 33 on the current Payment Estimate.
					26	Jun 2, 2026	SYSTEM	($35,976.20)	
					26	Jun 2, 2026	SYSTEM	$35,976.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hargrr overridding Payment Estimate Exception 31 on the current Payment Estimate.
					27	Jun 16, 2026	SYSTEM	($35,976.20)	
					27	Jun 16, 2026	SYSTEM	$35,976.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hargrr overridding Payment Estimate Exception 31 on the current Payment Estimate.
					28	Jul 2, 2026	SYSTEM	($35,976.20)	
					28	Jul 2, 2026	SYSTEM	$35,976.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hargrr overridding Payment Estimate Exception 36 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0136	0620	TYPE 2A EROSION CONTROL BLANKET	Material		29	Jul 15, 2026	SYSTEM	($63,270.20)	
					29	Jul 15, 2026	SYSTEM	$63,270.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hargrr overridding Payment Estimate Exception 38 on the current Payment Estimate.
					30	Aug 3, 2026	SYSTEM	($74,488.80)	
					30	Aug 3, 2026	SYSTEM	$74,488.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hargrr overridding Payment Estimate Exception 40 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0620 - Total							**$0.00**	
	0660	CONDUIT, 4 IN. RIGID, PUSHED	Material		13	Nov 3, 2025	SYSTEM	($22,334.00)	
					13	Nov 3, 2025	SYSTEM	$22,334.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hargrr overridding Payment Estimate Exception 44 on the current Payment Estimate.
					14	Nov 17, 2025	SYSTEM	($22,334.00)	
					14	Nov 17, 2025	SYSTEM	$22,334.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hargrr overridding Payment Estimate Exception 53 on the current Payment Estimate.
					15	Dec 1, 2025	SYSTEM	($22,334.00)	
					15	Dec 1, 2025	SYSTEM	$22,334.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hargrr overridding Payment Estimate Exception 38 on the current Payment Estimate.
					16	Dec 16, 2025	SYSTEM	($22,334.00)	
					16	Dec 16, 2025	SYSTEM	$22,334.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hargrr overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	Jan 2, 2026	SYSTEM	($22,334.00)	
					17	Jan 2, 2026	SYSTEM	$22,334.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hargrr overridding Payment Estimate Exception 30 on the current Payment Estimate.
					18	Jan 15, 2026	SYSTEM	($22,334.00)	
					18	Jan 15, 2026	SYSTEM	$22,334.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hargrr overridding Payment Estimate Exception 30 on the current Payment Estimate.
					19	Feb 17, 2026	SYSTEM	($22,334.00)	
					19	Feb 17, 2026	SYSTEM	$22,334.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hargrr overridding Payment Estimate Exception 30 on the current Payment Estimate.
					20	Mar 2, 2026	SYSTEM	($22,334.00)	
					20	Mar 2, 2026	SYSTEM	$22,334.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hargrr overridding Payment Estimate Exception 30 on the current Payment Estimate.
					21	Mar 16, 2026	SYSTEM	($22,334.00)	
					21	Mar 16, 2026	SYSTEM	$22,334.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hargrr overridding Payment Estimate Exception 29 on the current Payment Estimate.
					22	Apr 1, 2026	SYSTEM	($22,334.00)	
					22	Apr 1, 2026	SYSTEM	$22,334.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hargrr overridding Payment Estimate Exception 29 on the current Payment Estimate.
					23	Apr 16, 2026	SYSTEM	($22,334.00)	
					23	Apr 16, 2026	SYSTEM	$22,334.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hargrr overridding Payment

Line Item Adjustments by Estimate

Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0136	0660	CONDUIT, 4 IN. RIGID, PUSHED	Material						Estimate Exception 31 on the current Payment Estimate.
					24	May 4, 2026	SYSTEM	($22,334.00)	
					24	May 4, 2026	SYSTEM	$22,334.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hargrr overridding Payment Estimate Exception 32 on the current Payment Estimate.
					25	May 18, 2026	SYSTEM	($22,334.00)	
					25	May 18, 2026	SYSTEM	$22,334.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hargrr overridding Payment Estimate Exception 35 on the current Payment Estimate.
					26	Jun 2, 2026	SYSTEM	($22,334.00)	
					26	Jun 2, 2026	SYSTEM	$22,334.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hargrr overridding Payment Estimate Exception 33 on the current Payment Estimate.
					27	Jun 16, 2026	SYSTEM	($32,760.00)	
					27	Jun 16, 2026	SYSTEM	$32,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hargrr overridding Payment Estimate Exception 33 on the current Payment Estimate.
					28	Jul 2, 2026	SYSTEM	($43,160.00)	
					28	Jul 2, 2026	SYSTEM	$43,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hargrr overridding Payment Estimate Exception 38 on the current Payment Estimate.
					29	Jul 15, 2026	SYSTEM	($43,160.00)	
					29	Jul 15, 2026	SYSTEM	$43,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hargrr overridding Payment Estimate Exception 40 on the current Payment Estimate.
					30	Aug 3, 2026	SYSTEM	($43,160.00)	
					30	Aug 3, 2026	SYSTEM	$43,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hargrr overridding Payment Estimate Exception 42 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0660 - Total							**$0.00**	
	0670	PULL BOX, PREFORMED CLASS 1	Material		13	Nov 3, 2025	SYSTEM	($30,100.00)	
					13	Nov 3, 2025	SYSTEM	$30,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hargrr overridding Payment Estimate Exception 45 on the current Payment Estimate.
					14	Nov 17, 2025	SYSTEM	($30,100.00)	
					14	Nov 17, 2025	SYSTEM	$30,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hargrr overridding Payment Estimate Exception 55 on the current Payment Estimate.
					15	Dec 1, 2025	SYSTEM	($30,100.00)	
					15	Dec 1, 2025	SYSTEM	$30,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hargrr overridding Payment Estimate Exception 40 on the current Payment Estimate.
					16	Dec 16, 2025	SYSTEM	($30,100.00)	
					16	Dec 16, 2025	SYSTEM	$30,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hargrr overridding Payment Estimate Exception 32 on the current Payment Estimate.
					17	Jan 2, 2026	SYSTEM	($30,100.00)	
					17	Jan 2, 2026	SYSTEM	$30,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hargrr overridding Payment Estimate Exception 32 on the current Payment Estimate.
					18	Jan 15, 2026	SYSTEM	($30,100.00)	

Line Item Adjustments by Estimate

Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0136	0670	PULL BOX, PREFORMED CLASS 1	Material		18	Jan 15, 2026	SYSTEM	$30,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hargrr overridding Payment Estimate Exception 32 on the current Payment Estimate.
					19	Feb 17, 2026	SYSTEM	($32,250.00)	
					19	Feb 17, 2026	SYSTEM	$32,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hargrr overridding Payment Estimate Exception 32 on the current Payment Estimate.
					20	Mar 2, 2026	SYSTEM	($32,250.00)	
					20	Mar 2, 2026	SYSTEM	$32,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hargrr overridding Payment Estimate Exception 32 on the current Payment Estimate.
					21	Mar 16, 2026	SYSTEM	($32,250.00)	
					21	Mar 16, 2026	SYSTEM	$32,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hargrr overridding Payment Estimate Exception 31 on the current Payment Estimate.
					22	Apr 1, 2026	SYSTEM	($32,250.00)	
					22	Apr 1, 2026	SYSTEM	$32,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hargrr overridding Payment Estimate Exception 31 on the current Payment Estimate.
					23	Apr 16, 2026	SYSTEM	($32,250.00)	
					23	Apr 16, 2026	SYSTEM	$32,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hargrr overridding Payment Estimate Exception 33 on the current Payment Estimate.
					24	May 4, 2026	SYSTEM	($32,250.00)	
					24	May 4, 2026	SYSTEM	$32,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hargrr overridding Payment Estimate Exception 34 on the current Payment Estimate.
					25	May 18, 2026	SYSTEM	($32,250.00)	
					25	May 18, 2026	SYSTEM	$32,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hargrr overridding Payment Estimate Exception 37 on the current Payment Estimate.
					26	Jun 2, 2026	SYSTEM	($32,250.00)	
					26	Jun 2, 2026	SYSTEM	$32,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hargrr overridding Payment Estimate Exception 35 on the current Payment Estimate.
					27	Jun 16, 2026	SYSTEM	($34,400.00)	
					27	Jun 16, 2026	SYSTEM	$34,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hargrr overridding Payment Estimate Exception 35 on the current Payment Estimate.
					28	Jul 2, 2026	SYSTEM	($53,750.00)	
					28	Jul 2, 2026	SYSTEM	$53,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hargrr overridding Payment Estimate Exception 40 on the current Payment Estimate.
					29	Jul 15, 2026	SYSTEM	($53,750.00)	
					29	Jul 15, 2026	SYSTEM	$53,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hargrr overridding Payment Estimate Exception 42 on the current Payment Estimate.
					30	Aug 3, 2026	SYSTEM	($53,750.00)	
					30	Aug 3, 2026	SYSTEM	$53,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hargrr overridding Payment Estimate Exception 44 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0670 - Total							**$0.00**	
	0680	PULL BOX,	Material		28	Jul 2,	SYSTEM	($12,000.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0136	0680	PREFORMED CLASS 2	Material			2026			
					28	Jul 2, 2026	SYSTEM	$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hargrr overridding Payment Estimate Exception 41 on the current Payment Estimate.
					29	Jul 15, 2026	SYSTEM	($12,000.00)	
					29	Jul 15, 2026	SYSTEM	$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hargrr overridding Payment Estimate Exception 43 on the current Payment Estimate.
					30	Aug 3, 2026	SYSTEM	($12,000.00)	
					30	Aug 3, 2026	SYSTEM	$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hargrr overridding Payment Estimate Exception 45 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0680 - Total							**$0.00**	
	0700	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		13	Nov 3, 2025	SYSTEM	($66,208.00)	
					13	Nov 3, 2025	SYSTEM	$66,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hargrr overridding Payment Estimate Exception 46 on the current Payment Estimate.
					14	Nov 17, 2025	SYSTEM	($66,208.00)	
					14	Nov 17, 2025	SYSTEM	$66,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hargrr overridding Payment Estimate Exception 58 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0700 - Total							**$0.00**	
	0710	POLE FOUNDATION (45 FT. OR 13.5 M	Material		13	Nov 3, 2025	SYSTEM	($2,800.00)	
					13	Nov 3, 2025	SYSTEM	$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hargrr overridding Payment Estimate Exception 48 on the current Payment Estimate.
					14	Nov 17, 2025	SYSTEM	($2,800.00)	
					14	Nov 17, 2025	SYSTEM	$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hargrr overridding Payment Estimate Exception 60 on the current Payment Estimate.
					15	Dec 1, 2025	SYSTEM	($11,200.00)	
					15	Dec 1, 2025	SYSTEM	$11,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hargrr overridding Payment Estimate Exception 42 on the current Payment Estimate.
					16	Dec 16, 2025	SYSTEM	($11,200.00)	
					16	Dec 16, 2025	SYSTEM	$11,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hargrr overridding Payment Estimate Exception 34 on the current Payment Estimate.
					17	Jan 2, 2026	SYSTEM	($11,200.00)	
					17	Jan 2, 2026	SYSTEM	$11,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hargrr overridding Payment Estimate Exception 34 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0710 - Total							**$0.00**	
	0720	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material		13	Nov 3, 2025	SYSTEM	($3,550.00)	
					13	Nov 3, 2025	SYSTEM	$3,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hargrr overridding Payment Estimate Exception 49 on the current Payment Estimate.
					14	Nov 17,	SYSTEM	($3,550.00)	

Line Item Adjustments by Estimate

Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0136	0720	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material			2025			
					14	Nov 17, 2025	SYSTEM	$3,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hargrr overridding Payment Estimate Exception 62 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0720 - Total							**$0.00**	
	0760	2 IN. PSST POST - 12 GA.	Material		7	Aug 4, 2025	SYSTEM	($3,900.00)	
					7	Aug 4, 2025	SYSTEM	$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Aug 18, 2025	SYSTEM	($3,900.00)	
					8	Aug 18, 2025	SYSTEM	$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	($3,900.00)	
					9	Sep 2, 2025	SYSTEM	$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Sep 16, 2025	SYSTEM	($3,900.00)	
					10	Sep 16, 2025	SYSTEM	$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Oct 1, 2025	SYSTEM	($3,900.00)	
					11	Oct 1, 2025	SYSTEM	$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hargrr overridding Payment Estimate Exception 29 on the current Payment Estimate.
					12	Oct 16, 2025	SYSTEM	($3,900.00)	
					12	Oct 16, 2025	SYSTEM	$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hargrr overridding Payment Estimate Exception 35 on the current Payment Estimate.
					13	Nov 3, 2025	SYSTEM	($10,140.00)	
					13	Nov 3, 2025	SYSTEM	$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hargrr overridding Payment Estimate Exception 51 on the current Payment Estimate.
					14	Nov 17, 2025	SYSTEM	($10,140.00)	
					14	Nov 17, 2025	SYSTEM	$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hargrr overridding Payment Estimate Exception 65 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0760 - Total							**$0.00**	
	0780	2.5 IN. PSST POST - 12 GA.	Material		7	Aug 4, 2025	SYSTEM	($1,575.00)	
					7	Aug 4, 2025	SYSTEM	$1,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Aug 18, 2025	SYSTEM	($1,575.00)	
					8	Aug 18, 2025	SYSTEM	$1,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	($1,575.00)	
					9	Sep 2, 2025	SYSTEM	$1,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0136	0780	2.5 IN. PSST POST - 12 GA.	Material		10	Sep 16, 2025	SYSTEM	($1,575.00)	
					10	Sep 16, 2025	SYSTEM	$1,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Oct 1, 2025	SYSTEM	($1,575.00)	
					11	Oct 1, 2025	SYSTEM	$1,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hargrr overridding Payment Estimate Exception 30 on the current Payment Estimate.
					12	Oct 16, 2025	SYSTEM	($1,575.00)	
					12	Oct 16, 2025	SYSTEM	$1,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hargrr overridding Payment Estimate Exception 36 on the current Payment Estimate.
					13	Nov 3, 2025	SYSTEM	($3,465.00)	
					13	Nov 3, 2025	SYSTEM	$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hargrr overridding Payment Estimate Exception 52 on the current Payment Estimate.
					14	Nov 17, 2025	SYSTEM	($3,465.00)	
					14	Nov 17, 2025	SYSTEM	$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hargrr overridding Payment Estimate Exception 66 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0780 - Total							**$0.00**	
	0800	SH-FLAT SHEET	Material		7	Aug 4, 2025	SYSTEM	($3,054.00)	
					7	Aug 4, 2025	SYSTEM	$3,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Aug 18, 2025	SYSTEM	($3,054.00)	
					8	Aug 18, 2025	SYSTEM	$3,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	($3,054.00)	
					9	Sep 2, 2025	SYSTEM	$3,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Sep 16, 2025	SYSTEM	($3,054.00)	
					10	Sep 16, 2025	SYSTEM	$3,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hargrr overridding Payment Estimate Exception 26 on the current Payment Estimate.
					11	Oct 1, 2025	SYSTEM	($3,054.00)	
					11	Oct 1, 2025	SYSTEM	$3,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hargrr overridding Payment Estimate Exception 31 on the current Payment Estimate.
					12	Oct 16, 2025	SYSTEM	($3,054.00)	
					12	Oct 16, 2025	SYSTEM	$3,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hargrr overridding Payment Estimate Exception 37 on the current Payment Estimate.
					13	Nov 3, 2025	SYSTEM	($7,773.63)	
					13	Nov 3, 2025	SYSTEM	$7,773.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hargrr overridding Payment Estimate Exception 53 on the current Payment Estimate.
					14	Nov 17, 2025	SYSTEM	($7,773.63)	
					14	Nov 17, 2025	SYSTEM	$7,773.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hargrr overridding Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0136	0800	SH-FLAT SHEET	Material						Estimate Exception 68 on the current Payment Estimate.
					15	Dec 1, 2025	SYSTEM	($7,773.63)	
					15	Dec 1, 2025	SYSTEM	$7,773.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hargrr overridding Payment Estimate Exception 44 on the current Payment Estimate.
					16	Dec 16, 2025	SYSTEM	($7,773.63)	
					16	Dec 16, 2025	SYSTEM	$7,773.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hargrr overridding Payment Estimate Exception 36 on the current Payment Estimate.
					17	Jan 2, 2026	SYSTEM	($11,621.50)	
					17	Jan 2, 2026	SYSTEM	$11,621.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hargrr overridding Payment Estimate Exception 36 on the current Payment Estimate.
					18	Jan 15, 2026	SYSTEM	($11,621.50)	
					18	Jan 15, 2026	SYSTEM	$11,621.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hargrr overridding Payment Estimate Exception 34 on the current Payment Estimate.
					19	Feb 17, 2026	SYSTEM	($11,621.50)	
					19	Feb 17, 2026	SYSTEM	$11,621.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hargrr overridding Payment Estimate Exception 34 on the current Payment Estimate.
					20	Mar 2, 2026	SYSTEM	($11,621.50)	
					20	Mar 2, 2026	SYSTEM	$11,621.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hargrr overridding Payment Estimate Exception 34 on the current Payment Estimate.
					21	Mar 16, 2026	SYSTEM	($11,621.50)	
					21	Mar 16, 2026	SYSTEM	$11,621.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hargrr overridding Payment Estimate Exception 33 on the current Payment Estimate.
					22	Apr 1, 2026	SYSTEM	($11,621.50)	
					22	Apr 1, 2026	SYSTEM	$11,621.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hargrr overridding Payment Estimate Exception 33 on the current Payment Estimate.
					23	Apr 16, 2026	SYSTEM	($11,621.50)	
					23	Apr 16, 2026	SYSTEM	$11,621.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hargrr overridding Payment Estimate Exception 35 on the current Payment Estimate.
					24	May 4, 2026	SYSTEM	($11,621.50)	
					24	May 4, 2026	SYSTEM	$11,621.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hargrr overridding Payment Estimate Exception 36 on the current Payment Estimate.
					25	May 18, 2026	SYSTEM	($11,621.50)	
					25	May 18, 2026	SYSTEM	$11,621.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hargrr overridding Payment Estimate Exception 39 on the current Payment Estimate.
					26	Jun 2, 2026	SYSTEM	($11,621.50)	
					26	Jun 2, 2026	SYSTEM	$11,621.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hargrr overridding Payment Estimate Exception 37 on the current Payment Estimate.
					27	Jun 16, 2026	SYSTEM	($11,621.50)	
					27	Jun 16, 2026	SYSTEM	$11,621.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hargrr overridding Payment Estimate Exception 37 on the current Payment Estimate.
					28	Jul 2,	SYSTEM	($11,621.50)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0136	0800	SH-FLAT SHEET	Material			2026			
					28	Jul 2, 2026	SYSTEM	$11,621.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hargrr overridding Payment Estimate Exception 43 on the current Payment Estimate.
					29	Jul 15, 2026	SYSTEM	($11,621.50)	
					29	Jul 15, 2026	SYSTEM	$11,621.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hargrr overridding Payment Estimate Exception 45 on the current Payment Estimate.
					30	Aug 3, 2026	SYSTEM	($14,374.00)	
					30	Aug 3, 2026	SYSTEM	$14,374.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hargrr overridding Payment Estimate Exception 47 on the current Payment Estimate.
					31	Aug 17, 2026	SYSTEM	($14,374.00)	
					31	Aug 17, 2026	SYSTEM	$14,374.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hargrr overridding Payment Estimate Exception 48 on the current Payment Estimate.
					32	Sep 2, 2026	SYSTEM	($14,374.00)	
					32	Sep 2, 2026	SYSTEM	$14,374.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hargrr overridding Payment Estimate Exception 42 on the current Payment Estimate.
					33	Sep 16, 2026	SYSTEM	($14,374.00)	
					33	Sep 16, 2026	SYSTEM	$14,374.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hargrr overridding Payment Estimate Exception 42 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0800 - Total							**$0.00**	
	0810	SHF-FLAT SHEET FLUORESCENT	Material		7	Aug 4, 2025	SYSTEM	($612.00)	
					7	Aug 4, 2025	SYSTEM	$612.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Aug 18, 2025	SYSTEM	($612.00)	
					8	Aug 18, 2025	SYSTEM	$612.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	($612.00)	
					9	Sep 2, 2025	SYSTEM	$612.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Sep 16, 2025	SYSTEM	($612.00)	
					10	Sep 16, 2025	SYSTEM	$612.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hargrr overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Oct 1, 2025	SYSTEM	($612.00)	
					11	Oct 1, 2025	SYSTEM	$612.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hargrr overridding Payment Estimate Exception 32 on the current Payment Estimate.
					12	Oct 16, 2025	SYSTEM	($612.00)	
					12	Oct 16, 2025	SYSTEM	$612.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hargrr overridding Payment Estimate Exception 38 on the current Payment Estimate.
					13	Nov 3, 2025	SYSTEM	($1,224.00)	
					13	Nov 3, 2025	SYSTEM	$1,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hargrr overridding Payment Estimate Exception 54 on the current Payment Estimate.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0136	0810	SHF-FLAT SHEET FLUORESCENT	Material		14	Nov 17, 2025	SYSTEM	($1,224.00)	
					14	Nov 17, 2025	SYSTEM	$1,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hargrr overridding Payment Estimate Exception 71 on the current Payment Estimate.
					15	Dec 1, 2025	SYSTEM	($1,224.00)	
					15	Dec 1, 2025	SYSTEM	$1,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hargrr overridding Payment Estimate Exception 47 on the current Payment Estimate.
					16	Dec 16, 2025	SYSTEM	($1,224.00)	
					16	Dec 16, 2025	SYSTEM	$1,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hargrr overridding Payment Estimate Exception 39 on the current Payment Estimate.
					17	Jan 2, 2026	SYSTEM	($1,224.00)	
					17	Jan 2, 2026	SYSTEM	$1,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hargrr overridding Payment Estimate Exception 39 on the current Payment Estimate.
					18	Jan 15, 2026	SYSTEM	($1,224.00)	
					18	Jan 15, 2026	SYSTEM	$1,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hargrr overridding Payment Estimate Exception 37 on the current Payment Estimate.
					19	Feb 17, 2026	SYSTEM	($1,224.00)	
					19	Feb 17, 2026	SYSTEM	$1,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hargrr overridding Payment Estimate Exception 37 on the current Payment Estimate.
					20	Mar 2, 2026	SYSTEM	($1,224.00)	
					20	Mar 2, 2026	SYSTEM	$1,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hargrr overridding Payment Estimate Exception 37 on the current Payment Estimate.
					21	Mar 16, 2026	SYSTEM	($1,224.00)	
					21	Mar 16, 2026	SYSTEM	$1,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hargrr overridding Payment Estimate Exception 36 on the current Payment Estimate.
					22	Apr 1, 2026	SYSTEM	($1,224.00)	
					22	Apr 1, 2026	SYSTEM	$1,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hargrr overridding Payment Estimate Exception 36 on the current Payment Estimate.
					23	Apr 16, 2026	SYSTEM	($1,224.00)	
					23	Apr 16, 2026	SYSTEM	$1,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hargrr overridding Payment Estimate Exception 38 on the current Payment Estimate.
					24	May 4, 2026	SYSTEM	($1,224.00)	
					24	May 4, 2026	SYSTEM	$1,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hargrr overridding Payment Estimate Exception 39 on the current Payment Estimate.
					25	May 18, 2026	SYSTEM	($1,224.00)	
					25	May 18, 2026	SYSTEM	$1,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hargrr overridding Payment Estimate Exception 42 on the current Payment Estimate.
					26	Jun 2, 2026	SYSTEM	($1,224.00)	
					26	Jun 2, 2026	SYSTEM	$1,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hargrr overridding Payment Estimate Exception 40 on the current Payment Estimate.
					27	Jun 16, 2026	SYSTEM	($1,224.00)	

Line Item Adjustments by Estimate

Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0136	0810	SHF-FLAT SHEET FLUORESCENT	Material		27	Jun 16, 2026	SYSTEM	$1,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hargrr overridding Payment Estimate Exception 40 on the current Payment Estimate.
					28	Jul 2, 2026	SYSTEM	($1,224.00)	
					28	Jul 2, 2026	SYSTEM	$1,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hargrr overridding Payment Estimate Exception 46 on the current Payment Estimate.
					29	Jul 15, 2026	SYSTEM	($1,224.00)	
					29	Jul 15, 2026	SYSTEM	$1,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hargrr overridding Payment Estimate Exception 48 on the current Payment Estimate.
					30	Aug 3, 2026	SYSTEM	($1,224.00)	
					30	Aug 3, 2026	SYSTEM	$1,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hargrr overridding Payment Estimate Exception 50 on the current Payment Estimate.
					31	Aug 17, 2026	SYSTEM	($1,224.00)	
					31	Aug 17, 2026	SYSTEM	$1,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hargrr overridding Payment Estimate Exception 51 on the current Payment Estimate.
					32	Sep 2, 2026	SYSTEM	($1,224.00)	
					32	Sep 2, 2026	SYSTEM	$1,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hargrr overridding Payment Estimate Exception 45 on the current Payment Estimate.
					33	Sep 16, 2026	SYSTEM	($1,224.00)	
					33	Sep 16, 2026	SYSTEM	$1,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hargrr overridding Payment Estimate Exception 45 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0810 - Total							**$0.00**	
	0830	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Material		28	Jul 2, 2026	SYSTEM	($111,072.00)	
					28	Jul 2, 2026	SYSTEM	$111,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.
					29	Jul 15, 2026	SYSTEM	($288,038.40)	
					29	Jul 15, 2026	SYSTEM	$288,038.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.
					30	Aug 3, 2026	SYSTEM	($288,038.40)	
					30	Aug 3, 2026	SYSTEM	$288,038.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.
					31	Aug 17, 2026	SYSTEM	($288,038.40)	
					31	Aug 17, 2026	SYSTEM	$288,038.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.
					32	Sep 2, 2026	SYSTEM	($288,038.40)	
					32	Sep 2, 2026	SYSTEM	$288,038.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.
					33	Sep 16, 2026	SYSTEM	($288,038.40)	
					33	Sep 16, 2026	SYSTEM	$288,038.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0136	0830	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	**Material - Total**					**$0.00**	
	0830 - Total							**$0.00**	
	0860	TYPE A2 SHOULDER	Material		29	Jul 15, 2026	SYSTEM	($64,619.10)	
					29	Jul 15, 2026	SYSTEM	$64,619.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hargrr overridding Payment Estimate Exception 13 on the current Payment Estimate.
					30	Aug 3, 2026	SYSTEM	($64,619.10)	
					30	Aug 3, 2026	SYSTEM	$64,619.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hargrr overridding Payment Estimate Exception 13 on the current Payment Estimate.
					31	Aug 17, 2026	SYSTEM	($64,619.10)	
					31	Aug 17, 2026	SYSTEM	$64,619.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hargrr overridding Payment Estimate Exception 12 on the current Payment Estimate.
					32	Sep 2, 2026	SYSTEM	($64,619.10)	
					32	Sep 2, 2026	SYSTEM	$64,619.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hargrr overridding Payment Estimate Exception 12 on the current Payment Estimate.
					33	Sep 16, 2026	SYSTEM	($64,619.10)	
					33	Sep 16, 2026	SYSTEM	$64,619.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hargrr overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0860 - Total							**$0.00**	
	0890	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	Material		5	Jul 1, 2025	SYSTEM	($288,234.10)	
					5	Jul 1, 2025	SYSTEM	$288,234.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Jul 16, 2025	SYSTEM	($487,602.50)	
					6	Jul 16, 2025	SYSTEM	$487,602.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Aug 4, 2025	SYSTEM	($487,602.50)	
					7	Aug 4, 2025	SYSTEM	$487,602.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Aug 18, 2025	SYSTEM	($487,602.50)	
					8	Aug 18, 2025	SYSTEM	$487,602.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	($506,898.70)	
					9	Sep 2, 2025	SYSTEM	$506,898.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Sep 16, 2025	SYSTEM	($610,987.30)	
					10	Sep 16, 2025	SYSTEM	$610,987.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Oct 1, 2025	SYSTEM	($1,112,981.10)	
					11	Oct 1, 2025	SYSTEM	$1,112,981.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0136	0890	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	Material		12	Oct 16, 2025	SYSTEM	($1,178,970.10)	
					12	Oct 16, 2025	SYSTEM	$1,178,970.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Nov 3, 2025	SYSTEM	($1,199,760.10)	
					13	Nov 3, 2025	SYSTEM	$1,199,760.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Nov 17, 2025	SYSTEM	($1,199,760.10)	
					14	Nov 17, 2025	SYSTEM	$1,199,760.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Dec 1, 2025	SYSTEM	($1,308,014.40)	
					15	Dec 1, 2025	SYSTEM	$1,308,014.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Dec 16, 2025	SYSTEM	($1,403,386.60)	
					16	Dec 16, 2025	SYSTEM	$1,403,386.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Jan 2, 2026	SYSTEM	($1,516,807.60)	
					17	Jan 2, 2026	SYSTEM	$1,516,807.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Jan 15, 2026	SYSTEM	($1,516,807.60)	
					18	Jan 15, 2026	SYSTEM	$1,516,807.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Feb 17, 2026	SYSTEM	($1,516,807.60)	
					19	Feb 17, 2026	SYSTEM	$1,516,807.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Mar 2, 2026	SYSTEM	($1,539,923.77)	
					20	Mar 2, 2026	SYSTEM	$1,539,923.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Mar 16, 2026	SYSTEM	($1,539,923.77)	
					21	Mar 16, 2026	SYSTEM	$1,539,923.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Apr 1, 2026	SYSTEM	($1,554,238.07)	
					22	Apr 1, 2026	SYSTEM	$1,554,238.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Apr 16, 2026	SYSTEM	($1,679,969.06)	
					23	Apr 16, 2026	SYSTEM	$1,679,969.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	May 4, 2026	SYSTEM	($2,043,944.21)	
					24	May 4, 2026	SYSTEM	$2,043,944.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	May 18, 2026	SYSTEM	($2,084,326.86)	

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0136	0890	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	Material		25	May 18, 2026	SYSTEM	$2,084,326.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.
					26	Jun 2, 2026	SYSTEM	($2,084,326.86)	
					26	Jun 2, 2026	SYSTEM	$2,084,326.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Jun 16, 2026	SYSTEM	($2,146,690.70)	
					27	Jun 16, 2026	SYSTEM	$2,146,690.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Jul 2, 2026	SYSTEM	($2,553,635.70)	
					28	Jul 2, 2026	SYSTEM	$2,553,635.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Jul 15, 2026	SYSTEM	($2,644,050.64)	
					29	Jul 15, 2026	SYSTEM	$2,644,050.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.
					30	Aug 3, 2026	SYSTEM	($2,733,307.50)	
					30	Aug 3, 2026	SYSTEM	$2,733,307.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.
					31	Aug 17, 2026	SYSTEM	($2,733,307.50)	
					31	Aug 17, 2026	SYSTEM	$2,733,307.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.
					32	Sep 2, 2026	SYSTEM	($2,733,307.50)	
					32	Sep 2, 2026	SYSTEM	$2,733,307.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.
					33	Sep 16, 2026	SYSTEM	($2,733,307.50)	
					33	Sep 16, 2026	SYSTEM	$2,733,307.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	PCCS	20	Mar 2, 2026	hargrr	($5,250.46)	Lot 1- 1377.53 SY; Pay Factor 90.1%
					20	Mar 2, 2026	hargrr	($3,622.34)	Lot 2 - 1775.22 SY; Pay Factor 94.7%
					20	Mar 2, 2026	hargrr	$5,140.27	Lot 3 - 2670.27 SY; Pay Factor 105.0%
					20	Mar 2, 2026	hargrr	$4,050.18	Lot 4 - 2103.99 SY; Pay Factor 105.0%
					20	Mar 2, 2026	hargrr	$3,751.09	Lot 5 - 2165.13 SY; Pay Factor 104.5%
					20	Mar 2, 2026	hargrr	($9,595.41)	Lot 6 - 2596.16 SY; Pay Factor 90.4%
					20	Mar 2, 2026	hargrr	$3,935.69	Lot 7 - 2621.17 SY; Pay Factor 103.9%
					20	Mar 2, 2026	hargrr	$5,199.17	Lot 8 - 2700.87 SY; Pay Factor 105.0%
					20	Mar 2, 2026	hargrr	$3,828.19	Lot 9 - 1988.67 SY; Pay Factor 105.0%
				PCCS - Total				**$7,436.38**	
				PCCT	20	Mar 2, 2026	hargrr	$2,651.75	Lot 1 - 1377.53 SY; Pay Factor 105.0%

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0136	0890	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	Other Item Adjustment	PCCT	20	Mar 2, 2026	hargrr	$3,417.30	Lot 2 - 1775.22 SY; Pay Factor 105.0%
					20	Mar 2, 2026	hargrr	$5,140.27	Lot 3 - 2670.27 SY; Pay Factor 105.0%
					20	Mar 2, 2026	hargrr	$4,050.18	Lot 4 - 2103.99 SY; Pay Factor 105.0%
					20	Mar 2, 2026	hargrr	$4,167.88	Lot 5 - 2165.13 SY; Pay Factor 105.0%
					20	Mar 2, 2026	hargrr	$4,497.85	Lot 6 - 2596.16 SY; Pay Factor 104.5%
					20	Mar 2, 2026	hargrr	$5,045.75	Lot 7 - 2621.17 SY; Pay Factor 105.0%
					20	Mar 2, 2026	hargrr	$5,199.17	Lot 8 - 2700.87 SY; Pay Factor 105.0%
					20	Mar 2, 2026	hargrr	$3,828.19	Lot 9 - 1988.67 SY; Pay Factor 105.0%
				PCCT - Total				**$37,998.34**	
			Other Item Adjustment - Total					**$45,434.72**	
	0890 - Total							**$45,434.72**	
	0910	TYPE A2 SHOULDER	Material		5	Jul 1, 2025	SYSTEM	($71,583.60)	
					5	Jul 1, 2025	SYSTEM	$71,583.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0910 - Total							**$0.00**	
	5003	BASE MOUNTED CONTROL STATION	Material		13	Nov 3, 2025	SYSTEM	($5,764.50)	
					13	Nov 3, 2025	SYSTEM	$5,764.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hargrr overridding Payment Estimate Exception 42 on the current Payment Estimate.
					14	Nov 17, 2025	SYSTEM	($5,764.50)	
					14	Nov 17, 2025	SYSTEM	$5,764.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hargrr overridding Payment Estimate Exception 51 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5003 - Total							**$0.00**	
	5004	MANHOLE FRAME AND COVER, TYPE 4	Material		15	Dec 1, 2025	SYSTEM	($1,575.00)	
					15	Dec 1, 2025	SYSTEM	$1,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	Dec 16, 2025	SYSTEM	($1,575.00)	
					16	Dec 16, 2025	SYSTEM	$1,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Jan 2, 2026	SYSTEM	($1,575.00)	
					17	Jan 2, 2026	SYSTEM	$1,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Jan 15, 2026	SYSTEM	($1,575.00)	
					18	Jan 15, 2026	SYSTEM	$1,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Feb 17, 2026	SYSTEM	($1,575.00)	
					19	Feb 17, 2026	SYSTEM	$1,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hargrr overridding Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0136	5004	MANHOLE FRAME AND COVER, TYPE 4	Material						Estimate Exception 15 on the current Payment Estimate.
					20	Mar 2, 2026	SYSTEM	($1,575.00)	
					20	Mar 2, 2026	SYSTEM	$1,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Mar 16, 2026	SYSTEM	($1,575.00)	
					21	Mar 16, 2026	SYSTEM	$1,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5004 - Total							**$0.00**	
	5006	PRECAST CONCRETE MANHOLE - 48 IN.	Material		15	Dec 1, 2025	SYSTEM	($4,095.00)	
					15	Dec 1, 2025	SYSTEM	$4,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hargrr overridding Payment Estimate Exception 26 on the current Payment Estimate.
					16	Dec 16, 2025	SYSTEM	($4,095.00)	
					16	Dec 16, 2025	SYSTEM	$4,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	Jan 2, 2026	SYSTEM	($4,095.00)	
					17	Jan 2, 2026	SYSTEM	$4,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate.
					18	Jan 15, 2026	SYSTEM	($4,095.00)	
					18	Jan 15, 2026	SYSTEM	$4,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate.
					19	Feb 17, 2026	SYSTEM	($4,095.00)	
					19	Feb 17, 2026	SYSTEM	$4,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate.
					20	Mar 2, 2026	SYSTEM	($4,095.00)	
					20	Mar 2, 2026	SYSTEM	$4,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5006 - Total							**$0.00**	
JKR0136 - Total								**$45,434.72**	
JKR0137	0940	COMPACTING EMBANKMENT	Material		5	Jul 1, 2025	SYSTEM	($2.65)	
					5	Jul 1, 2025	SYSTEM	$2.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jul 16, 2025	SYSTEM	($2.65)	
					6	Jul 16, 2025	SYSTEM	$2.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Aug 4, 2025	SYSTEM	($2.65)	
					7	Aug 4, 2025	SYSTEM	$2.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Aug 18, 2025	SYSTEM	($2.65)	

Line Item Adjustments by Estimate

Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0137	0940	COMPACTING EMBANKMENT	Material		8	Aug 18, 2025	SYSTEM	$2.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	($9.29)	
					9	Sep 2, 2025	SYSTEM	$9.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Sep 16, 2025	SYSTEM	($9.29)	
					10	Sep 16, 2025	SYSTEM	$9.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Oct 1, 2025	SYSTEM	($20.46)	
					11	Oct 1, 2025	SYSTEM	$20.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Oct 16, 2025	SYSTEM	($20.46)	
					12	Oct 16, 2025	SYSTEM	$20.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Nov 3, 2025	SYSTEM	($20.46)	
					13	Nov 3, 2025	SYSTEM	$20.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Nov 17, 2025	SYSTEM	($20.46)	
					14	Nov 17, 2025	SYSTEM	$20.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Dec 1, 2025	SYSTEM	($20.46)	
					15	Dec 1, 2025	SYSTEM	$20.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Dec 16, 2025	SYSTEM	($20.46)	
					16	Dec 16, 2025	SYSTEM	$20.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Jan 2, 2026	SYSTEM	($20.46)	
					17	Jan 2, 2026	SYSTEM	$20.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Jan 15, 2026	SYSTEM	($38.00)	
					18	Jan 15, 2026	SYSTEM	$38.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Feb 17, 2026	SYSTEM	($38.00)	
					19	Feb 17, 2026	SYSTEM	$38.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Mar 2, 2026	SYSTEM	($38.00)	
					20	Mar 2, 2026	SYSTEM	$38.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Mar 16, 2026	SYSTEM	($38.00)	
					21	Mar 16, 2026	SYSTEM	$38.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0137	0940	COMPACTING EMBANKMENT	Material		22	Apr 1, 2026	SYSTEM	($38.00)	
					22	Apr 1, 2026	SYSTEM	$38.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Apr 16, 2026	SYSTEM	($38.00)	
					23	Apr 16, 2026	SYSTEM	$38.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	May 4, 2026	SYSTEM	($38.00)	
					24	May 4, 2026	SYSTEM	$38.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	May 18, 2026	SYSTEM	($38.00)	
					25	May 18, 2026	SYSTEM	$38.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Jun 2, 2026	SYSTEM	($38.00)	
					26	Jun 2, 2026	SYSTEM	$38.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Jun 16, 2026	SYSTEM	($38.00)	
					27	Jun 16, 2026	SYSTEM	$38.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Jul 2, 2026	SYSTEM	($38.00)	
					28	Jul 2, 2026	SYSTEM	$38.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Jul 15, 2026	SYSTEM	($38.00)	
					29	Jul 15, 2026	SYSTEM	$38.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Aug 3, 2026	SYSTEM	($38.00)	
					30	Aug 3, 2026	SYSTEM	$38.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Aug 17, 2026	SYSTEM	($38.00)	
					31	Aug 17, 2026	SYSTEM	$38.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Sep 2, 2026	SYSTEM	($38.00)	
					32	Sep 2, 2026	SYSTEM	$38.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Sep 16, 2026	SYSTEM	($38.00)	
					33	Sep 16, 2026	SYSTEM	$38.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0940 - Total							**$0.00**	
	0990	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		5	Jul 1, 2025	SYSTEM	($29,639.50)	
					5	Jul 1, 2025	SYSTEM	$29,639.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment

Line Item Adjustments by Estimate

Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0137	0990	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material						Estimate Exception 2 on the current Payment Estimate.
					6	Jul 16, 2025	SYSTEM	($29,639.50)	
					6	Jul 16, 2025	SYSTEM	$29,639.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Aug 4, 2025	SYSTEM	($29,639.50)	
					7	Aug 4, 2025	SYSTEM	$29,639.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Aug 18, 2025	SYSTEM	($29,639.50)	
					8	Aug 18, 2025	SYSTEM	$29,639.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	($80,025.00)	
					9	Sep 2, 2025	SYSTEM	$80,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Sep 16, 2025	SYSTEM	($80,025.00)	
					10	Sep 16, 2025	SYSTEM	$80,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Oct 1, 2025	SYSTEM	($80,025.00)	
					11	Oct 1, 2025	SYSTEM	$80,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Oct 16, 2025	SYSTEM	($124,872.00)	
					12	Oct 16, 2025	SYSTEM	$124,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Nov 3, 2025	SYSTEM	($124,872.00)	
					13	Nov 3, 2025	SYSTEM	$124,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Nov 17, 2025	SYSTEM	($124,872.00)	
					14	Nov 17, 2025	SYSTEM	$124,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Dec 1, 2025	SYSTEM	($124,872.00)	
					15	Dec 1, 2025	SYSTEM	$124,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Dec 16, 2025	SYSTEM	($127,219.40)	
					16	Dec 16, 2025	SYSTEM	$127,219.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Jan 2, 2026	SYSTEM	($127,219.40)	
					17	Jan 2, 2026	SYSTEM	$127,219.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Jan 15, 2026	SYSTEM	($127,219.40)	
					18	Jan 15, 2026	SYSTEM	$127,219.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Feb 17,	SYSTEM	($127,219.40)	

Line Item Adjustments by Estimate

Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0137	0990	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			2026			
					19	Feb 17, 2026	SYSTEM	$127,219.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Mar 2, 2026	SYSTEM	($127,219.40)	
					20	Mar 2, 2026	SYSTEM	$127,219.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Mar 16, 2026	SYSTEM	($127,219.40)	
					21	Mar 16, 2026	SYSTEM	$127,219.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Apr 1, 2026	SYSTEM	($127,219.40)	
					22	Apr 1, 2026	SYSTEM	$127,219.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Apr 16, 2026	SYSTEM	($127,219.40)	
					23	Apr 16, 2026	SYSTEM	$127,219.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	May 4, 2026	SYSTEM	($127,219.40)	
					24	May 4, 2026	SYSTEM	$127,219.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	May 18, 2026	SYSTEM	($127,219.40)	
					25	May 18, 2026	SYSTEM	$127,219.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Jun 2, 2026	SYSTEM	($127,219.40)	
					26	Jun 2, 2026	SYSTEM	$127,219.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	Jun 16, 2026	SYSTEM	($127,219.40)	
					27	Jun 16, 2026	SYSTEM	$127,219.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	Jul 2, 2026	SYSTEM	($127,219.40)	
					28	Jul 2, 2026	SYSTEM	$127,219.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	Jul 15, 2026	SYSTEM	($127,219.40)	
					29	Jul 15, 2026	SYSTEM	$127,219.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30	Aug 3, 2026	SYSTEM	($127,219.40)	
					30	Aug 3, 2026	SYSTEM	$127,219.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.
					31	Aug 17, 2026	SYSTEM	($127,219.40)	
					31	Aug 17, 2026	SYSTEM	$127,219.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.
					32	Sep 2, 2026	SYSTEM	($127,219.40)	
					32	Sep 2,	SYSTEM	$127,219.40	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0137	0990	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			2026			Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.
					33	Sep 16, 2026	SYSTEM	($127,219.40)	
					33	Sep 16, 2026	SYSTEM	$127,219.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0990 - Total							**$0.00**	
	1000	PIPE COLLAR, TYPE A	Material		11	Oct 1, 2025	SYSTEM	($450.00)	
					11	Oct 1, 2025	SYSTEM	$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Oct 16, 2025	SYSTEM	($450.00)	
					12	Oct 16, 2025	SYSTEM	$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Nov 3, 2025	SYSTEM	($450.00)	
					13	Nov 3, 2025	SYSTEM	$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1000 - Total							**$0.00**	
	1010	6 IN. CONCRETE MEDIAN STRIP	Material		13	Nov 3, 2025	SYSTEM	($38,191.50)	
					13	Nov 3, 2025	SYSTEM	$38,191.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Nov 17, 2025	SYSTEM	($59,455.00)	
					14	Nov 17, 2025	SYSTEM	$59,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Dec 1, 2025	SYSTEM	($59,455.00)	
					15	Dec 1, 2025	SYSTEM	$59,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Dec 16, 2025	SYSTEM	($59,455.00)	
					16	Dec 16, 2025	SYSTEM	$59,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Jan 2, 2026	SYSTEM	($59,455.00)	
					17	Jan 2, 2026	SYSTEM	$59,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Jan 15, 2026	SYSTEM	($59,455.00)	
					18	Jan 15, 2026	SYSTEM	$59,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Feb 17, 2026	SYSTEM	($59,455.00)	
					19	Feb 17, 2026	SYSTEM	$59,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Mar 2, 2026	SYSTEM	($59,455.00)	

Line Item Adjustments by Estimate

Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0137	1010	6 IN. CONCRETE MEDIAN STRIP	Material		20	Mar 2, 2026	SYSTEM	$59,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Mar 16, 2026	SYSTEM	($59,455.00)	
					21	Mar 16, 2026	SYSTEM	$59,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Apr 1, 2026	SYSTEM	($59,455.00)	
					22	Apr 1, 2026	SYSTEM	$59,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Apr 16, 2026	SYSTEM	($59,455.00)	
					23	Apr 16, 2026	SYSTEM	$59,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	May 4, 2026	SYSTEM	($59,455.00)	
					24	May 4, 2026	SYSTEM	$59,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 13 on the current Payment Estimate.
					25	May 18, 2026	SYSTEM	($59,455.00)	
					25	May 18, 2026	SYSTEM	$59,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 13 on the current Payment Estimate.
					26	Jun 2, 2026	SYSTEM	($59,455.00)	
					26	Jun 2, 2026	SYSTEM	$59,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 12 on the current Payment Estimate.
					27	Jun 16, 2026	SYSTEM	($59,455.00)	
					27	Jun 16, 2026	SYSTEM	$59,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 12 on the current Payment Estimate.
					28	Jul 2, 2026	SYSTEM	($59,455.00)	
					28	Jul 2, 2026	SYSTEM	$59,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 17 on the current Payment Estimate.
					29	Jul 15, 2026	SYSTEM	($59,455.00)	
					29	Jul 15, 2026	SYSTEM	$59,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate.
					30	Aug 3, 2026	SYSTEM	($59,455.00)	
					30	Aug 3, 2026	SYSTEM	$59,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate.
					31	Aug 17, 2026	SYSTEM	($59,455.00)	
					31	Aug 17, 2026	SYSTEM	$59,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate.
					32	Sep 2, 2026	SYSTEM	($59,455.00)	
					32	Sep 2, 2026	SYSTEM	$59,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 17 on the current Payment Estimate.
					33	Sep 16, 2026	SYSTEM	($59,455.00)	
					33	Sep 16, 2026	SYSTEM	$59,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 17 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0137	1010	6 IN. CONCRETE MEDIAN STRIP	Material	- Total				$0.00	
			Material - Total					$0.00	
	1010 - Total							$0.00	
	1020	ROCK LINING	Material		30	Aug 3, 2026	SYSTEM	($400.00)	
					30	Aug 3, 2026	SYSTEM	$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1020 - Total							$0.00	
	1140	PREF THERMO PVMT MARK, 24 IN WHIT	Material		14	Nov 17, 2025	SYSTEM	($246.00)	
					14	Nov 17, 2025	SYSTEM	$246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Dec 1, 2025	SYSTEM	($246.00)	
					15	Dec 1, 2025	SYSTEM	$246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate.
					16	Dec 16, 2025	SYSTEM	($246.00)	
					16	Dec 16, 2025	SYSTEM	$246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Jan 2, 2026	SYSTEM	($246.00)	
					17	Jan 2, 2026	SYSTEM	$246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Jan 15, 2026	SYSTEM	($246.00)	
					18	Jan 15, 2026	SYSTEM	$246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Feb 17, 2026	SYSTEM	($246.00)	
					19	Feb 17, 2026	SYSTEM	$246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 16 on the current Payment Estimate.
					20	Mar 2, 2026	SYSTEM	($246.00)	
					20	Mar 2, 2026	SYSTEM	$246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 16 on the current Payment Estimate.
					21	Mar 16, 2026	SYSTEM	($246.00)	
					21	Mar 16, 2026	SYSTEM	$246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 16 on the current Payment Estimate.
					22	Apr 1, 2026	SYSTEM	($246.00)	
					22	Apr 1, 2026	SYSTEM	$246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Apr 16, 2026	SYSTEM	($246.00)	
					23	Apr 16, 2026	SYSTEM	$246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 17 on the current Payment Estimate.
					24	May 4, 2026	SYSTEM	($246.00)	
					24	May 4, 2026	SYSTEM	$246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0137	1140	PREF THERMO PVMT MARK, 24 IN WHIT	Material		25	May 18, 2026	SYSTEM	($246.00)	
					25	May 18, 2026	SYSTEM	$246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate.
					26	Jun 2, 2026	SYSTEM	($246.00)	
					26	Jun 2, 2026	SYSTEM	$246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate.
					27	Jun 16, 2026	SYSTEM	($246.00)	
					27	Jun 16, 2026	SYSTEM	$246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate.
					28	Jul 2, 2026	SYSTEM	($246.00)	
					28	Jul 2, 2026	SYSTEM	$246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.
					29	Jul 15, 2026	SYSTEM	($246.00)	
					29	Jul 15, 2026	SYSTEM	$246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate.
					30	Aug 3, 2026	SYSTEM	($246.00)	
					30	Aug 3, 2026	SYSTEM	$246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 27 on the current Payment Estimate.
					31	Aug 17, 2026	SYSTEM	($246.00)	
					31	Aug 17, 2026	SYSTEM	$246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1140 - Total							**$0.00**	
	1150	PREF THERMO PVMT MARK, LT/RT ARROW	Material		14	Nov 17, 2025	SYSTEM	($1,200.00)	
					14	Nov 17, 2025	SYSTEM	$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Dec 1, 2025	SYSTEM	($1,200.00)	
					15	Dec 1, 2025	SYSTEM	$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Dec 16, 2025	SYSTEM	($1,200.00)	
					16	Dec 16, 2025	SYSTEM	$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate.
					17	Jan 2, 2026	SYSTEM	($1,200.00)	
					17	Jan 2, 2026	SYSTEM	$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate.
					18	Jan 15, 2026	SYSTEM	($1,200.00)	
					18	Jan 15, 2026	SYSTEM	$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate.
					19	Feb 17, 2026	SYSTEM	($1,200.00)	
					19	Feb 17, 2026	SYSTEM	$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment

Line Item Adjustments by Estimate

Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0137	1150	PREF THERMO PVMT MARK, LT/RT ARROW	Material						Estimate Exception 18 on the current Payment Estimate.
					20	Mar 2, 2026	SYSTEM	($1,200.00)	
					20	Mar 2, 2026	SYSTEM	$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate.
					21	Mar 16, 2026	SYSTEM	($1,200.00)	
					21	Mar 16, 2026	SYSTEM	$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate.
					22	Apr 1, 2026	SYSTEM	($1,200.00)	
					22	Apr 1, 2026	SYSTEM	$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 17 on the current Payment Estimate.
					23	Apr 16, 2026	SYSTEM	($1,200.00)	
					23	Apr 16, 2026	SYSTEM	$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate.
					24	May 4, 2026	SYSTEM	($1,200.00)	
					24	May 4, 2026	SYSTEM	$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.
					25	May 18, 2026	SYSTEM	($1,200.00)	
					25	May 18, 2026	SYSTEM	$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate.
					26	Jun 2, 2026	SYSTEM	($1,200.00)	
					26	Jun 2, 2026	SYSTEM	$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.
					27	Jun 16, 2026	SYSTEM	($1,200.00)	
					27	Jun 16, 2026	SYSTEM	$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.
					28	Jul 2, 2026	SYSTEM	($1,200.00)	
					28	Jul 2, 2026	SYSTEM	$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate.
					29	Jul 15, 2026	SYSTEM	($1,200.00)	
					29	Jul 15, 2026	SYSTEM	$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 27 on the current Payment Estimate.
					30	Aug 3, 2026	SYSTEM	($1,200.00)	
					30	Aug 3, 2026	SYSTEM	$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 29 on the current Payment Estimate.
					31	Aug 17, 2026	SYSTEM	($1,200.00)	
					31	Aug 17, 2026	SYSTEM	$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1150 - Total							**$0.00**	
	1160	6 IN. WHITE HIGH BUILD WATERBORNE	Material		31	Aug 17, 2026	SYSTEM	($4,482.18)	

Line Item Adjustments by Estimate

Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0137	1160	PAVEMENT MARKING PAINT, TYPE L BEADS	Material		31	Aug 17, 2026	SYSTEM	$4,482.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 28 on the current Payment Estimate.
					32	Sep 2, 2026	SYSTEM	($4,482.18)	
					32	Sep 2, 2026	SYSTEM	$4,482.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate.
					33	Sep 16, 2026	SYSTEM	($4,482.18)	
					33	Sep 16, 2026	SYSTEM	$4,482.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1160 - Total							**$0.00**	
	1170	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		31	Aug 17, 2026	SYSTEM	($787.20)	
					31	Aug 17, 2026	SYSTEM	$787.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 32 on the current Payment Estimate.
					32	Sep 2, 2026	SYSTEM	($787.20)	
					32	Sep 2, 2026	SYSTEM	$787.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 26 on the current Payment Estimate.
					33	Sep 16, 2026	SYSTEM	($787.20)	
					33	Sep 16, 2026	SYSTEM	$787.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 26 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1170 - Total							**$0.00**	
	1180	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		31	Aug 17, 2026	SYSTEM	($1,005.60)	
					31	Aug 17, 2026	SYSTEM	$1,005.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 36 on the current Payment Estimate.
					32	Sep 2, 2026	SYSTEM	($1,005.60)	
					32	Sep 2, 2026	SYSTEM	$1,005.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 30 on the current Payment Estimate.
					33	Sep 16, 2026	SYSTEM	($1,005.60)	
					33	Sep 16, 2026	SYSTEM	$1,005.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 30 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1180 - Total							**$0.00**	
	1200	18 IN. PIPE GROUP A	Material		5	Jul 1, 2025	SYSTEM	($10,478.00)	
					5	Jul 1, 2025	SYSTEM	$10,478.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Jul 16, 2025	SYSTEM	($10,478.00)	
					6	Jul 16, 2025	SYSTEM	$10,478.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Aug 4, 2025	SYSTEM	($10,478.00)	

Line Item Adjustments by Estimate

Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0137	1200	18 IN. PIPE GROUP A	Material		7	Aug 4, 2025	SYSTEM	$10,478.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Aug 18, 2025	SYSTEM	($10,478.00)	
					8	Aug 18, 2025	SYSTEM	$10,478.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	($10,478.00)	
					9	Sep 2, 2025	SYSTEM	$10,478.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Sep 16, 2025	SYSTEM	($10,478.00)	
					10	Sep 16, 2025	SYSTEM	$10,478.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Oct 1, 2025	SYSTEM	($23,808.00)	
					11	Oct 1, 2025	SYSTEM	$23,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Oct 16, 2025	SYSTEM	($23,808.00)	
					12	Oct 16, 2025	SYSTEM	$23,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Nov 3, 2025	SYSTEM	($24,366.00)	
					13	Nov 3, 2025	SYSTEM	$24,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Nov 17, 2025	SYSTEM	($24,366.00)	
					14	Nov 17, 2025	SYSTEM	$24,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 24 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1200 - Total							**$0.00**	
	1210	30 IN. PIPE GROUP A	Material		10	Sep 16, 2025	SYSTEM	($1,440.00)	
					10	Sep 16, 2025	SYSTEM	$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Oct 1, 2025	SYSTEM	($1,440.00)	
					11	Oct 1, 2025	SYSTEM	$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Oct 16, 2025	SYSTEM	($1,440.00)	
					12	Oct 16, 2025	SYSTEM	$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Nov 3, 2025	SYSTEM	($1,440.00)	
					13	Nov 3, 2025	SYSTEM	$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 27 on the current Payment Estimate.
					14	Nov 17, 2025	SYSTEM	($1,440.00)	
					14	Nov 17, 2025	SYSTEM	$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0137	1210	30 IN. PIPE GROUP A	**Material - Total**					**$0.00**	
	1210 - Total							**$0.00**	
	1220	36 IN. PIPE GROUP A	Material		11	Oct 1, 2025	SYSTEM	($1,764.00)	
					11	Oct 1, 2025	SYSTEM	$1,764.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Oct 16, 2025	SYSTEM	($1,764.00)	
					12	Oct 16, 2025	SYSTEM	$1,764.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Nov 3, 2025	SYSTEM	($1,764.00)	
					13	Nov 3, 2025	SYSTEM	$1,764.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 29 on the current Payment Estimate.
					14	Nov 17, 2025	SYSTEM	($1,764.00)	
					14	Nov 17, 2025	SYSTEM	$1,764.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 29 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1220 - Total							**$0.00**	
	1230	18 IN. GROUP A FLARED END SECT	Material		5	Jul 1, 2025	SYSTEM	($1,350.00)	
					5	Jul 1, 2025	SYSTEM	$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Jul 16, 2025	SYSTEM	($1,350.00)	
					6	Jul 16, 2025	SYSTEM	$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Aug 4, 2025	SYSTEM	($1,350.00)	
					7	Aug 4, 2025	SYSTEM	$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Aug 18, 2025	SYSTEM	($1,350.00)	
					8	Aug 18, 2025	SYSTEM	$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	($1,350.00)	
					9	Sep 2, 2025	SYSTEM	$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Sep 16, 2025	SYSTEM	($1,350.00)	
					10	Sep 16, 2025	SYSTEM	$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Oct 1, 2025	SYSTEM	($2,025.00)	
					11	Oct 1, 2025	SYSTEM	$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Oct 16, 2025	SYSTEM	($2,025.00)	
					12	Oct 16, 2025	SYSTEM	$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0137	1230	18 IN. GROUP A FLARED END SECT	Material		13	Nov 3, 2025	SYSTEM	($2,025.00)	
					13	Nov 3, 2025	SYSTEM	$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 33 on the current Payment Estimate.
					14	Nov 17, 2025	SYSTEM	($2,025.00)	
					14	Nov 17, 2025	SYSTEM	$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 33 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1230 - Total							**$0.00**	
	1240	30 IN. GROUP A FLARED END SECT	Material		10	Sep 16, 2025	SYSTEM	($1,100.00)	
					10	Sep 16, 2025	SYSTEM	$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Oct 1, 2025	SYSTEM	($1,100.00)	
					11	Oct 1, 2025	SYSTEM	$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate.
					12	Oct 16, 2025	SYSTEM	($1,100.00)	
					12	Oct 16, 2025	SYSTEM	$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 26 on the current Payment Estimate.
					13	Nov 3, 2025	SYSTEM	($1,100.00)	
					13	Nov 3, 2025	SYSTEM	$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 36 on the current Payment Estimate.
					14	Nov 17, 2025	SYSTEM	($1,100.00)	
					14	Nov 17, 2025	SYSTEM	$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 36 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1240 - Total							**$0.00**	
	1250	36 IN. GROUP A FLARED END SECT	Material		11	Oct 1, 2025	SYSTEM	($1,500.00)	
					11	Oct 1, 2025	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 27 on the current Payment Estimate.
					12	Oct 16, 2025	SYSTEM	($1,500.00)	
					12	Oct 16, 2025	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 28 on the current Payment Estimate.
					13	Nov 3, 2025	SYSTEM	($1,500.00)	
					13	Nov 3, 2025	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 38 on the current Payment Estimate.
					14	Nov 17, 2025	SYSTEM	($1,500.00)	
					14	Nov 17, 2025	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 38 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1250 - Total							**$0.00**	

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Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0137	1270	SEEDING - COOL SEASON GRASSES	Material		14	Nov 17, 2025	SYSTEM	($1,360.00)	
					14	Nov 17, 2025	SYSTEM	$1,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 41 on the current Payment Estimate.
					15	Dec 1, 2025	SYSTEM	($2,210.00)	
					15	Dec 1, 2025	SYSTEM	$2,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 33 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1270 - Total							**$0.00**	
	1290	ROCK DITCH CHECK	Material		4	Jun 16, 2025	SYSTEM	($1,680.00)	
					4	Jun 16, 2025	SYSTEM	$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1290 - Total							**$0.00**	
	1350	TYPE 2A EROSION CONTROL BLANKET	Material		14	Nov 17, 2025	SYSTEM	($10,648.00)	
					14	Nov 17, 2025	SYSTEM	$10,648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 43 on the current Payment Estimate.
					15	Dec 1, 2025	SYSTEM	($10,648.00)	
					15	Dec 1, 2025	SYSTEM	$10,648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 35 on the current Payment Estimate.
					16	Dec 16, 2025	SYSTEM	($38,718.00)	
					16	Dec 16, 2025	SYSTEM	$38,718.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 27 on the current Payment Estimate.
					17	Jan 2, 2026	SYSTEM	($38,718.00)	
					17	Jan 2, 2026	SYSTEM	$38,718.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 27 on the current Payment Estimate.
					18	Jan 15, 2026	SYSTEM	($38,718.00)	
					18	Jan 15, 2026	SYSTEM	$38,718.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 27 on the current Payment Estimate.
					19	Feb 17, 2026	SYSTEM	($38,718.00)	
					19	Feb 17, 2026	SYSTEM	$38,718.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 27 on the current Payment Estimate.
					20	Mar 2, 2026	SYSTEM	($38,718.00)	
					20	Mar 2, 2026	SYSTEM	$38,718.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 27 on the current Payment Estimate.
					21	Mar 16, 2026	SYSTEM	($38,718.00)	
					21	Mar 16, 2026	SYSTEM	$38,718.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 26 on the current Payment Estimate.
					22	Apr 1, 2026	SYSTEM	($38,718.00)	
					22	Apr 1, 2026	SYSTEM	$38,718.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 26 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0137	1350	TYPE 2A EROSION CONTROL BLANKET	Material		23	Apr 16, 2026	SYSTEM	($38,718.00)	
					23	Apr 16, 2026	SYSTEM	$38,718.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 28 on the current Payment Estimate.
					24	May 4, 2026	SYSTEM	($38,718.00)	
					24	May 4, 2026	SYSTEM	$38,718.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	May 18, 2026	SYSTEM	($38,718.00)	
					25	May 18, 2026	SYSTEM	$38,718.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 32 on the current Payment Estimate.
					26	Jun 2, 2026	SYSTEM	($38,718.00)	
					26	Jun 2, 2026	SYSTEM	$38,718.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 30 on the current Payment Estimate.
					27	Jun 16, 2026	SYSTEM	($38,718.00)	
					27	Jun 16, 2026	SYSTEM	$38,718.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 30 on the current Payment Estimate.
					28	Jul 2, 2026	SYSTEM	($38,718.00)	
					28	Jul 2, 2026	SYSTEM	$38,718.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 35 on the current Payment Estimate.
					29	Jul 15, 2026	SYSTEM	($38,718.00)	
					29	Jul 15, 2026	SYSTEM	$38,718.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 37 on the current Payment Estimate.
					30	Aug 3, 2026	SYSTEM	($38,718.00)	
					30	Aug 3, 2026	SYSTEM	$38,718.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 39 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1350 - Total							**$0.00**	
	1360	MGS GUARDRAIL	Material		13	Nov 3, 2025	SYSTEM	($15,950.00)	
					13	Nov 3, 2025	SYSTEM	$15,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Nov 17, 2025	SYSTEM	($15,950.00)	
					14	Nov 17, 2025	SYSTEM	$15,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Dec 1, 2025	SYSTEM	($15,950.00)	
					15	Dec 1, 2025	SYSTEM	$15,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Dec 16, 2025	SYSTEM	($15,950.00)	
					16	Dec 16, 2025	SYSTEM	$15,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Jan 2, 2026	SYSTEM	($15,950.00)	
					17	Jan 2, 2026	SYSTEM	$15,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment

Line Item Adjustments by Estimate

Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0137	1360	MGS GUARDRAIL	Material						Estimate Exception 6 on the current Payment Estimate.
					18	Jan 15, 2026	SYSTEM	($15,950.00)	
					18	Jan 15, 2026	SYSTEM	$15,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Feb 17, 2026	SYSTEM	($15,950.00)	
					19	Feb 17, 2026	SYSTEM	$15,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Mar 2, 2026	SYSTEM	($15,950.00)	
					20	Mar 2, 2026	SYSTEM	$15,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.
					21	Mar 16, 2026	SYSTEM	($15,950.00)	
					21	Mar 16, 2026	SYSTEM	$15,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	Apr 1, 2026	SYSTEM	($15,950.00)	
					22	Apr 1, 2026	SYSTEM	$15,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Apr 16, 2026	SYSTEM	($15,950.00)	
					23	Apr 16, 2026	SYSTEM	$15,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	May 4, 2026	SYSTEM	($15,950.00)	
					24	May 4, 2026	SYSTEM	$15,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	May 18, 2026	SYSTEM	($15,950.00)	
					25	May 18, 2026	SYSTEM	$15,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.
					26	Jun 2, 2026	SYSTEM	($15,950.00)	
					26	Jun 2, 2026	SYSTEM	$15,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.
					27	Jun 16, 2026	SYSTEM	($15,950.00)	
					27	Jun 16, 2026	SYSTEM	$15,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.
					28	Jul 2, 2026	SYSTEM	($15,950.00)	
					28	Jul 2, 2026	SYSTEM	$15,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 13 on the current Payment Estimate.
					29	Jul 15, 2026	SYSTEM	($15,950.00)	
					29	Jul 15, 2026	SYSTEM	$15,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate.
					30	Aug 3, 2026	SYSTEM	($15,950.00)	
					30	Aug 3, 2026	SYSTEM	$15,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate.
					31	Aug 17,	SYSTEM	($15,950.00)	

Line Item Adjustments by Estimate

Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0137	1360	MGS GUARDRAIL	Material			2026			
					31	Aug 17, 2026	SYSTEM	$15,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 14 on the current Payment Estimate.
					32	Sep 2, 2026	SYSTEM	($15,950.00)	
					32	Sep 2, 2026	SYSTEM	$15,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 14 on the current Payment Estimate.
					33	Sep 16, 2026	SYSTEM	($15,950.00)	
					33	Sep 16, 2026	SYSTEM	$15,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1360 - Total							**$0.00**	
	1370	MGS END ANCHOR	Material		13	Nov 3, 2025	SYSTEM	($2,600.00)	
					13	Nov 3, 2025	SYSTEM	$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Nov 17, 2025	SYSTEM	($2,600.00)	
					14	Nov 17, 2025	SYSTEM	$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Dec 1, 2025	SYSTEM	($2,600.00)	
					15	Dec 1, 2025	SYSTEM	$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Dec 16, 2025	SYSTEM	($2,600.00)	
					16	Dec 16, 2025	SYSTEM	$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Jan 2, 2026	SYSTEM	($2,600.00)	
					17	Jan 2, 2026	SYSTEM	$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Jan 15, 2026	SYSTEM	($2,600.00)	
					18	Jan 15, 2026	SYSTEM	$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Feb 17, 2026	SYSTEM	($2,600.00)	
					19	Feb 17, 2026	SYSTEM	$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.
					20	Mar 2, 2026	SYSTEM	($2,600.00)	
					20	Mar 2, 2026	SYSTEM	$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Mar 16, 2026	SYSTEM	($2,600.00)	
					21	Mar 16, 2026	SYSTEM	$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.
					22	Apr 1, 2026	SYSTEM	($2,600.00)	
					22	Apr 1, 2026	SYSTEM	$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0137	1370	MGS END ANCHOR	Material		23	Apr 16, 2026	SYSTEM	($2,600.00)	
					23	Apr 16, 2026	SYSTEM	$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	May 4, 2026	SYSTEM	($2,600.00)	
					24	May 4, 2026	SYSTEM	$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	May 18, 2026	SYSTEM	($2,600.00)	
					25	May 18, 2026	SYSTEM	$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	Jun 2, 2026	SYSTEM	($2,600.00)	
					26	Jun 2, 2026	SYSTEM	$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.
					27	Jun 16, 2026	SYSTEM	($2,600.00)	
					27	Jun 16, 2026	SYSTEM	$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	Jul 2, 2026	SYSTEM	($2,600.00)	
					28	Jul 2, 2026	SYSTEM	$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate.
					29	Jul 15, 2026	SYSTEM	($2,600.00)	
					29	Jul 15, 2026	SYSTEM	$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 17 on the current Payment Estimate.
					30	Aug 3, 2026	SYSTEM	($2,600.00)	
					30	Aug 3, 2026	SYSTEM	$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 17 on the current Payment Estimate.
					31	Aug 17, 2026	SYSTEM	($2,600.00)	
					31	Aug 17, 2026	SYSTEM	$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 16 on the current Payment Estimate.
					32	Sep 2, 2026	SYSTEM	($2,600.00)	
					32	Sep 2, 2026	SYSTEM	$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate.
					33	Sep 16, 2026	SYSTEM	($2,600.00)	
					33	Sep 16, 2026	SYSTEM	$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1370 - Total							**$0.00**	
	1380	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		13	Nov 3, 2025	SYSTEM	($7,500.00)	
					13	Nov 3, 2025	SYSTEM	$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Nov 17, 2025	SYSTEM	($7,500.00)	
					14	Nov 17, 2025	SYSTEM	$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment

Line Item Adjustments by Estimate

Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0137	1380	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material						Estimate Exception 12 on the current Payment Estimate.
					15	Dec 1, 2025	SYSTEM	($7,500.00)	
					15	Dec 1, 2025	SYSTEM	$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Dec 16, 2025	SYSTEM	($7,500.00)	
					16	Dec 16, 2025	SYSTEM	$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Jan 2, 2026	SYSTEM	($7,500.00)	
					17	Jan 2, 2026	SYSTEM	$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Jan 15, 2026	SYSTEM	($7,500.00)	
					18	Jan 15, 2026	SYSTEM	$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Feb 17, 2026	SYSTEM	($7,500.00)	
					19	Feb 17, 2026	SYSTEM	$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Mar 2, 2026	SYSTEM	($7,500.00)	
					20	Mar 2, 2026	SYSTEM	$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.
					21	Mar 16, 2026	SYSTEM	($7,500.00)	
					21	Mar 16, 2026	SYSTEM	$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Apr 1, 2026	SYSTEM	($7,500.00)	
					22	Apr 1, 2026	SYSTEM	$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Apr 16, 2026	SYSTEM	($7,500.00)	
					23	Apr 16, 2026	SYSTEM	$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 11 on the current Payment Estimate.
					24	May 4, 2026	SYSTEM	($7,500.00)	
					24	May 4, 2026	SYSTEM	$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	May 18, 2026	SYSTEM	($7,500.00)	
					25	May 18, 2026	SYSTEM	$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 12 on the current Payment Estimate.
					26	Jun 2, 2026	SYSTEM	($7,500.00)	
					26	Jun 2, 2026	SYSTEM	$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	Jun 16, 2026	SYSTEM	($7,500.00)	
					27	Jun 16, 2026	SYSTEM	$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	Jul 2,	SYSTEM	($7,500.00)	

Line Item Adjustments by Estimate

Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0137	1380	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			2026			
					28	Jul 2, 2026	SYSTEM	$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 16 on the current Payment Estimate.
					29	Jul 15, 2026	SYSTEM	($7,500.00)	
					29	Jul 15, 2026	SYSTEM	$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate.
					30	Aug 3, 2026	SYSTEM	($7,500.00)	
					30	Aug 3, 2026	SYSTEM	$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate.
					31	Aug 17, 2026	SYSTEM	($7,500.00)	
					31	Aug 17, 2026	SYSTEM	$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 17 on the current Payment Estimate.
					32	Sep 2, 2026	SYSTEM	($7,500.00)	
					32	Sep 2, 2026	SYSTEM	$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 16 on the current Payment Estimate.
					33	Sep 16, 2026	SYSTEM	($7,500.00)	
					33	Sep 16, 2026	SYSTEM	$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1380 - Total							**$0.00**	
	1390	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Material		14	Nov 17, 2025	SYSTEM	($15,000.00)	
					14	Nov 17, 2025	SYSTEM	$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 45 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1390 - Total							**$0.00**	
	1400	BRACKET ARM, 15 FT. OR 4.6 M	Material		14	Nov 17, 2025	SYSTEM	($4,800.00)	
					14	Nov 17, 2025	SYSTEM	$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 47 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1400 - Total							**$0.00**	
	1410	LUMINAIRE, LED-B	Material		14	Nov 17, 2025	SYSTEM	($3,400.00)	
					14	Nov 17, 2025	SYSTEM	$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 49 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1410 - Total							**$0.00**	
	1420	CONDUIT, 3 IN. RIGID, PUSHED	Material		12	Oct 16, 2025	SYSTEM	($15,576.00)	
					12	Oct 16, 2025	SYSTEM	$15,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 32 on the current Payment Estimate.
					13	Nov 3, 2025	SYSTEM	($15,576.00)	

Line Item Adjustments by Estimate

Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0137	1420	CONDUIT, 3 IN. RIGID, PUSHED	Material		13	Nov 3, 2025	SYSTEM	$15,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 43 on the current Payment Estimate.
					14	Nov 17, 2025	SYSTEM	($15,576.00)	
					14	Nov 17, 2025	SYSTEM	$15,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overridding Payment Estimate Exception 52 on the current Payment Estimate.
					15	Dec 1, 2025	SYSTEM	($15,576.00)	
					15	Dec 1, 2025	SYSTEM	$15,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 37 on the current Payment Estimate.
					16	Dec 16, 2025	SYSTEM	($15,576.00)	
					16	Dec 16, 2025	SYSTEM	$15,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 29 on the current Payment Estimate.
					17	Jan 2, 2026	SYSTEM	($15,576.00)	
					17	Jan 2, 2026	SYSTEM	$15,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 29 on the current Payment Estimate.
					18	Jan 15, 2026	SYSTEM	($15,576.00)	
					18	Jan 15, 2026	SYSTEM	$15,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 29 on the current Payment Estimate.
					19	Feb 17, 2026	SYSTEM	($15,576.00)	
					19	Feb 17, 2026	SYSTEM	$15,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 29 on the current Payment Estimate.
					20	Mar 2, 2026	SYSTEM	($15,576.00)	
					20	Mar 2, 2026	SYSTEM	$15,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 29 on the current Payment Estimate.
					21	Mar 16, 2026	SYSTEM	($15,576.00)	
					21	Mar 16, 2026	SYSTEM	$15,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 28 on the current Payment Estimate.
					22	Apr 1, 2026	SYSTEM	($15,576.00)	
					22	Apr 1, 2026	SYSTEM	$15,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 28 on the current Payment Estimate.
					23	Apr 16, 2026	SYSTEM	($15,576.00)	
					23	Apr 16, 2026	SYSTEM	$15,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 30 on the current Payment Estimate.
					24	May 4, 2026	SYSTEM	($15,576.00)	
					24	May 4, 2026	SYSTEM	$15,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 31 on the current Payment Estimate.
					25	May 18, 2026	SYSTEM	($15,576.00)	
					25	May 18, 2026	SYSTEM	$15,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 34 on the current Payment Estimate.
					26	Jun 2, 2026	SYSTEM	($15,576.00)	
					26	Jun 2, 2026	SYSTEM	$15,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 32 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0137	1420	CONDUIT, 3 IN. RIGID, PUSHED	Material		27	Jun 16, 2026	SYSTEM	($15,576.00)	
					27	Jun 16, 2026	SYSTEM	$15,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 32 on the current Payment Estimate.
					28	Jul 2, 2026	SYSTEM	($15,576.00)	
					28	Jul 2, 2026	SYSTEM	$15,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 37 on the current Payment Estimate.
					29	Jul 15, 2026	SYSTEM	($15,576.00)	
					29	Jul 15, 2026	SYSTEM	$15,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 39 on the current Payment Estimate.
					30	Aug 3, 2026	SYSTEM	($15,576.00)	
					30	Aug 3, 2026	SYSTEM	$15,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 41 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1420 - Total							**$0.00**	
	1430	PULL BOX, PREFORMED CLASS 1	Material		14	Nov 17, 2025	SYSTEM	($3,300.00)	
					14	Nov 17, 2025	SYSTEM	$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hargrr overridding Payment Estimate Exception 54 on the current Payment Estimate.
					15	Dec 1, 2025	SYSTEM	($3,300.00)	
					15	Dec 1, 2025	SYSTEM	$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 39 on the current Payment Estimate.
					16	Dec 16, 2025	SYSTEM	($3,300.00)	
					16	Dec 16, 2025	SYSTEM	$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 31 on the current Payment Estimate.
					17	Jan 2, 2026	SYSTEM	($3,300.00)	
					17	Jan 2, 2026	SYSTEM	$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 31 on the current Payment Estimate.
					18	Jan 15, 2026	SYSTEM	($3,300.00)	
					18	Jan 15, 2026	SYSTEM	$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 31 on the current Payment Estimate.
					19	Feb 17, 2026	SYSTEM	($3,300.00)	
					19	Feb 17, 2026	SYSTEM	$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 31 on the current Payment Estimate.
					20	Mar 2, 2026	SYSTEM	($3,300.00)	
					20	Mar 2, 2026	SYSTEM	$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 31 on the current Payment Estimate.
					21	Mar 16, 2026	SYSTEM	($3,300.00)	
					21	Mar 16, 2026	SYSTEM	$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 30 on the current Payment Estimate.
					22	Apr 1, 2026	SYSTEM	($3,300.00)	
					22	Apr 1, 2026	SYSTEM	$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment

Line Item Adjustments by Estimate

Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0137	1430	PULL BOX, PREFORMED CLASS 1	Material						Estimate Exception 30 on the current Payment Estimate.
					23	Apr 16, 2026	SYSTEM	($3,300.00)	
					23	Apr 16, 2026	SYSTEM	$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 32 on the current Payment Estimate.
					24	May 4, 2026	SYSTEM	($3,300.00)	
					24	May 4, 2026	SYSTEM	$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 33 on the current Payment Estimate.
					25	May 18, 2026	SYSTEM	($3,300.00)	
					25	May 18, 2026	SYSTEM	$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 36 on the current Payment Estimate.
					26	Jun 2, 2026	SYSTEM	($3,300.00)	
					26	Jun 2, 2026	SYSTEM	$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 34 on the current Payment Estimate.
					27	Jun 16, 2026	SYSTEM	($3,300.00)	
					27	Jun 16, 2026	SYSTEM	$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 34 on the current Payment Estimate.
					28	Jul 2, 2026	SYSTEM	($3,300.00)	
					28	Jul 2, 2026	SYSTEM	$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 39 on the current Payment Estimate.
					29	Jul 15, 2026	SYSTEM	($3,300.00)	
					29	Jul 15, 2026	SYSTEM	$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 41 on the current Payment Estimate.
					30	Aug 3, 2026	SYSTEM	($3,300.00)	
					30	Aug 3, 2026	SYSTEM	$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 43 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1430 - Total							**$0.00**	
	1440	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		14	Nov 17, 2025	SYSTEM	($5,184.00)	
					14	Nov 17, 2025	SYSTEM	$5,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Exception 56 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1440 - Total							**$0.00**	
	1450	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		14	Nov 17, 2025	SYSTEM	($9,360.00)	
					14	Nov 17, 2025	SYSTEM	$9,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hargrr overridding Payment Estimate Exception 57 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1450 - Total							**$0.00**	
	1460	POLE FOUNDATION (45 FT. OR 13.5 M	Material		12	Oct 16, 2025	SYSTEM	($2,800.00)	
					12	Oct 16, 2025	SYSTEM	$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment

Line Item Adjustments by Estimate

Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0137	1460	POLE FOUNDATION (45 FT. OR 13.5 M	Material						Estimate Exception 33 on the current Payment Estimate.
					13	Nov 3, 2025	SYSTEM	($2,800.00)	
					13	Nov 3, 2025	SYSTEM	$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 47 on the current Payment Estimate.
					14	Nov 17, 2025	SYSTEM	($11,200.00)	
					14	Nov 17, 2025	SYSTEM	$11,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hargrr overridding Payment Estimate Exception 59 on the current Payment Estimate.
					15	Dec 1, 2025	SYSTEM	($11,200.00)	
					15	Dec 1, 2025	SYSTEM	$11,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 41 on the current Payment Estimate.
					16	Dec 16, 2025	SYSTEM	($11,200.00)	
					16	Dec 16, 2025	SYSTEM	$11,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 33 on the current Payment Estimate.
					17	Jan 2, 2026	SYSTEM	($11,200.00)	
					17	Jan 2, 2026	SYSTEM	$11,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 33 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1460 - Total							**$0.00**	
	1470	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material		14	Nov 17, 2025	SYSTEM	($5,600.00)	
					14	Nov 17, 2025	SYSTEM	$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hargrr overridding Payment Estimate Exception 61 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1470 - Total							**$0.00**	
	1510	2 IN. PSST POST - 12 GA.	Material		14	Nov 17, 2025	SYSTEM	($9,720.00)	
					14	Nov 17, 2025	SYSTEM	$9,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hargrr overridding Payment Estimate Exception 64 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1510 - Total							**$0.00**	
	1530	SH-FLAT SHEET	Material		14	Nov 17, 2025	SYSTEM	($5,624.00)	
					14	Nov 17, 2025	SYSTEM	$5,624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hargrr overridding Payment Estimate Exception 67 on the current Payment Estimate.
					15	Dec 1, 2025	SYSTEM	($5,624.00)	
					15	Dec 1, 2025	SYSTEM	$5,624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 43 on the current Payment Estimate.
					16	Dec 16, 2025	SYSTEM	($5,624.00)	
					16	Dec 16, 2025	SYSTEM	$5,624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 35 on the current Payment Estimate.
					17	Jan 2, 2026	SYSTEM	($5,624.00)	
					17	Jan 2, 2026	SYSTEM	$5,624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment

Line Item Adjustments by Estimate

Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0137	1530	SH-FLAT SHEET	Material						Estimate Exception 35 on the current Payment Estimate.
					18	Jan 15, 2026	SYSTEM	($5,624.00)	
					18	Jan 15, 2026	SYSTEM	$5,624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 33 on the current Payment Estimate.
					19	Feb 17, 2026	SYSTEM	($5,624.00)	
					19	Feb 17, 2026	SYSTEM	$5,624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 33 on the current Payment Estimate.
					20	Mar 2, 2026	SYSTEM	($5,624.00)	
					20	Mar 2, 2026	SYSTEM	$5,624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 33 on the current Payment Estimate.
					21	Mar 16, 2026	SYSTEM	($5,624.00)	
					21	Mar 16, 2026	SYSTEM	$5,624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 32 on the current Payment Estimate.
					22	Apr 1, 2026	SYSTEM	($5,624.00)	
					22	Apr 1, 2026	SYSTEM	$5,624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 32 on the current Payment Estimate.
					23	Apr 16, 2026	SYSTEM	($5,624.00)	
					23	Apr 16, 2026	SYSTEM	$5,624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 34 on the current Payment Estimate.
					24	May 4, 2026	SYSTEM	($5,624.00)	
					24	May 4, 2026	SYSTEM	$5,624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 35 on the current Payment Estimate.
					25	May 18, 2026	SYSTEM	($5,624.00)	
					25	May 18, 2026	SYSTEM	$5,624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 38 on the current Payment Estimate.
					26	Jun 2, 2026	SYSTEM	($5,624.00)	
					26	Jun 2, 2026	SYSTEM	$5,624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 36 on the current Payment Estimate.
					27	Jun 16, 2026	SYSTEM	($5,624.00)	
					27	Jun 16, 2026	SYSTEM	$5,624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 36 on the current Payment Estimate.
					28	Jul 2, 2026	SYSTEM	($5,624.00)	
					28	Jul 2, 2026	SYSTEM	$5,624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 42 on the current Payment Estimate.
					29	Jul 15, 2026	SYSTEM	($5,624.00)	
					29	Jul 15, 2026	SYSTEM	$5,624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 44 on the current Payment Estimate.
					30	Aug 3, 2026	SYSTEM	($5,624.00)	
					30	Aug 3, 2026	SYSTEM	$5,624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 46 on the current Payment Estimate.
					31	Aug 17,	SYSTEM	($5,624.00)	

Line Item Adjustments by Estimate

Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0137	1530	SH-FLAT SHEET	Material			2026			
					31	Aug 17, 2026	SYSTEM	$5,624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 47 on the current Payment Estimate.
					32	Sep 2, 2026	SYSTEM	($5,624.00)	
					32	Sep 2, 2026	SYSTEM	$5,624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 41 on the current Payment Estimate.
					33	Sep 16, 2026	SYSTEM	($5,624.00)	
					33	Sep 16, 2026	SYSTEM	$5,624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 41 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1530 - Total							**$0.00**	
	1540	SHF-FLAT SHEET FLUORESCENT	Material		14	Nov 17, 2025	SYSTEM	($1,190.00)	
					14	Nov 17, 2025	SYSTEM	$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hargrr overridding Payment Estimate Exception 70 on the current Payment Estimate.
					15	Dec 1, 2025	SYSTEM	($1,190.00)	
					15	Dec 1, 2025	SYSTEM	$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 46 on the current Payment Estimate.
					16	Dec 16, 2025	SYSTEM	($1,190.00)	
					16	Dec 16, 2025	SYSTEM	$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 38 on the current Payment Estimate.
					17	Jan 2, 2026	SYSTEM	($1,190.00)	
					17	Jan 2, 2026	SYSTEM	$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 38 on the current Payment Estimate.
					18	Jan 15, 2026	SYSTEM	($1,190.00)	
					18	Jan 15, 2026	SYSTEM	$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 36 on the current Payment Estimate.
					19	Feb 17, 2026	SYSTEM	($1,190.00)	
					19	Feb 17, 2026	SYSTEM	$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 36 on the current Payment Estimate.
					20	Mar 2, 2026	SYSTEM	($1,190.00)	
					20	Mar 2, 2026	SYSTEM	$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 36 on the current Payment Estimate.
					21	Mar 16, 2026	SYSTEM	($1,190.00)	
					21	Mar 16, 2026	SYSTEM	$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 35 on the current Payment Estimate.
					22	Apr 1, 2026	SYSTEM	($1,190.00)	
					22	Apr 1, 2026	SYSTEM	$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 35 on the current Payment Estimate.
					23	Apr 16, 2026	SYSTEM	($1,190.00)	
					23	Apr 16, 2026	SYSTEM	$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 37 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0137	1540	SHF-FLAT SHEET FLUORESCENT	Material		24	May 4, 2026	SYSTEM	($1,190.00)	
					24	May 4, 2026	SYSTEM	$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 38 on the current Payment Estimate.
					25	May 18, 2026	SYSTEM	($1,190.00)	
					25	May 18, 2026	SYSTEM	$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 41 on the current Payment Estimate.
					26	Jun 2, 2026	SYSTEM	($1,190.00)	
					26	Jun 2, 2026	SYSTEM	$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 39 on the current Payment Estimate.
					27	Jun 16, 2026	SYSTEM	($1,190.00)	
					27	Jun 16, 2026	SYSTEM	$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 39 on the current Payment Estimate.
					28	Jul 2, 2026	SYSTEM	($1,190.00)	
					28	Jul 2, 2026	SYSTEM	$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 45 on the current Payment Estimate.
					29	Jul 15, 2026	SYSTEM	($1,190.00)	
					29	Jul 15, 2026	SYSTEM	$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 47 on the current Payment Estimate.
					30	Aug 3, 2026	SYSTEM	($1,190.00)	
					30	Aug 3, 2026	SYSTEM	$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 49 on the current Payment Estimate.
					31	Aug 17, 2026	SYSTEM	($1,190.00)	
					31	Aug 17, 2026	SYSTEM	$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 50 on the current Payment Estimate.
					32	Sep 2, 2026	SYSTEM	($1,190.00)	
					32	Sep 2, 2026	SYSTEM	$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 44 on the current Payment Estimate.
					33	Sep 16, 2026	SYSTEM	($1,190.00)	
					33	Sep 16, 2026	SYSTEM	$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 44 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1540 - Total							**$0.00**	
	1560	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	Material		10	Sep 16, 2025	SYSTEM	($117,000.00)	
					10	Sep 16, 2025	SYSTEM	$117,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Oct 1, 2025	SYSTEM	($117,000.00)	
					11	Oct 1, 2025	SYSTEM	$117,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Oct 16, 2025	SYSTEM	($335,080.20)	
					12	Oct 16, 2025	SYSTEM	$335,080.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment

Line Item Adjustments by Estimate

Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0137	1560	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	Material						Estimate Exception 4 on the current Payment Estimate.
					13	Nov 3, 2025	SYSTEM	($567,320.52)	
					13	Nov 3, 2025	SYSTEM	$567,320.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Nov 17, 2025	SYSTEM	($684,301.80)	
					14	Nov 17, 2025	SYSTEM	$684,301.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Dec 1, 2025	SYSTEM	($684,301.80)	
					15	Dec 1, 2025	SYSTEM	$684,301.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Dec 16, 2025	SYSTEM	($698,833.20)	
					16	Dec 16, 2025	SYSTEM	$698,833.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Jan 2, 2026	SYSTEM	($698,833.20)	
					17	Jan 2, 2026	SYSTEM	$698,833.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Jan 15, 2026	SYSTEM	($698,833.20)	
					18	Jan 15, 2026	SYSTEM	$698,833.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Feb 17, 2026	SYSTEM	($698,833.20)	
					19	Feb 17, 2026	SYSTEM	$698,833.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Mar 2, 2026	SYSTEM	($698,833.20)	
					20	Mar 2, 2026	SYSTEM	$698,833.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Mar 16, 2026	SYSTEM	($698,833.20)	
					21	Mar 16, 2026	SYSTEM	$698,833.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Apr 1, 2026	SYSTEM	($698,833.20)	
					22	Apr 1, 2026	SYSTEM	$698,833.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Apr 16, 2026	SYSTEM	($698,833.20)	
					23	Apr 16, 2026	SYSTEM	$698,833.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	May 4, 2026	SYSTEM	($698,833.20)	
					24	May 4, 2026	SYSTEM	$698,833.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.
					25	May 18, 2026	SYSTEM	($698,833.20)	
					25	May 18, 2026	SYSTEM	$698,833.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.
					26	Jun 2,	SYSTEM	($698,833.20)	

Line Item Adjustments by Estimate

Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0137	1560	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	Material			2026			
					26	Jun 2, 2026	SYSTEM	$698,833.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.
					27	Jun 16, 2026	SYSTEM	($698,833.20)	
					27	Jun 16, 2026	SYSTEM	$698,833.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.
					28	Jul 2, 2026	SYSTEM	($698,833.20)	
					28	Jul 2, 2026	SYSTEM	$698,833.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.
					29	Jul 15, 2026	SYSTEM	($698,833.20)	
					29	Jul 15, 2026	SYSTEM	$698,833.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.
					30	Aug 3, 2026	SYSTEM	($698,833.20)	
					30	Aug 3, 2026	SYSTEM	$698,833.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Aug 17, 2026	SYSTEM	($698,833.20)	
					31	Aug 17, 2026	SYSTEM	$698,833.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.
					32	Sep 2, 2026	SYSTEM	($698,833.20)	
					32	Sep 2, 2026	SYSTEM	$698,833.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.
					33	Sep 16, 2026	SYSTEM	($698,833.20)	
					33	Sep 16, 2026	SYSTEM	$698,833.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	PCCS	20	Mar 2, 2026	hargrr	$3,294.88	Lot 1 - 1689.68 SY; Pay Factor 105.0%
					20	Mar 2, 2026	hargrr	$5,172.06	Lot 2 - 2706.47 SY; Pay Factor 104.9%
					20	Mar 2, 2026	hargrr	$4,403.51	Lot 3 - 2258.21 SY; Pay Factor 105.0%
					20	Mar 2, 2026	hargrr	$4,494.83	Lot 4 - 2305.04 SY; Pay Factor 105.0%
				PCCS - Total				**$17,365.28**	
				PCCT	20	Mar 2, 2026	hargrr	$3,294.88	Lot 1 - 1689.68 SY; Pay Factor 105.0%
					20	Mar 2, 2026	hargrr	$5,277.62	Lot 2 - 2706.47 SY; Pay Factor 105.0%
					20	Mar 2, 2026	hargrr	$616.49	Lot 3 - 2258.21 SY; Pay Factor 100.7%
					20	Mar 2, 2026	hargrr	$4,494.83	Lot 4 - 2305.04 SY; Pay Factor 105.0%
				PCCT - Total				**$13,683.82**	
			Other Item Adjustment - Total					**$31,049.10**	
	1560 - Total							**$31,049.10**	
	1580	TYPE A2 SHOULDER	Material		15	Dec 1, 2025	SYSTEM	($188,288.90)	
					15	Dec 1,	SYSTEM	$188,288.90	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0137	1580	TYPE A2 SHOULDER	Material			2025			Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1580 - Total							**$0.00**	
	5103	BASE MOUNTED CONTROL STATION	Material		14	Nov 17, 2025	SYSTEM	($9,223.20)	
					14	Nov 17, 2025	SYSTEM	$9,223.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hargrr overridding Payment Estimate Exception 50 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5103 - Total							**$0.00**	
	5104	ST-STRUCTURAL	Material		14	Nov 17, 2025	SYSTEM	($1,450.28)	
					14	Nov 17, 2025	SYSTEM	$1,450.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hargrr overridding Payment Estimate Exception 69 on the current Payment Estimate.
					15	Dec 1, 2025	SYSTEM	($1,450.28)	
					15	Dec 1, 2025	SYSTEM	$1,450.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hargrr overridding Payment Estimate Exception 45 on the current Payment Estimate.
					16	Dec 16, 2025	SYSTEM	($1,450.28)	
					16	Dec 16, 2025	SYSTEM	$1,450.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hargrr overridding Payment Estimate Exception 37 on the current Payment Estimate.
					17	Jan 2, 2026	SYSTEM	($1,450.28)	
					17	Jan 2, 2026	SYSTEM	$1,450.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hargrr overridding Payment Estimate Exception 37 on the current Payment Estimate.
					18	Jan 15, 2026	SYSTEM	($1,450.28)	
					18	Jan 15, 2026	SYSTEM	$1,450.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hargrr overridding Payment Estimate Exception 35 on the current Payment Estimate.
					19	Feb 17, 2026	SYSTEM	($1,450.28)	
					19	Feb 17, 2026	SYSTEM	$1,450.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hargrr overridding Payment Estimate Exception 35 on the current Payment Estimate.
					20	Mar 2, 2026	SYSTEM	($1,450.28)	
					20	Mar 2, 2026	SYSTEM	$1,450.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hargrr overridding Payment Estimate Exception 35 on the current Payment Estimate.
					21	Mar 16, 2026	SYSTEM	($1,450.28)	
					21	Mar 16, 2026	SYSTEM	$1,450.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hargrr overridding Payment Estimate Exception 34 on the current Payment Estimate.
					22	Apr 1, 2026	SYSTEM	($1,450.28)	
					22	Apr 1, 2026	SYSTEM	$1,450.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hargrr overridding Payment Estimate Exception 34 on the current Payment Estimate.
					23	Apr 16, 2026	SYSTEM	($1,450.28)	
					23	Apr 16, 2026	SYSTEM	$1,450.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hargrr overridding Payment Estimate Exception 36 on the current Payment Estimate.
					24	May 4, 2026	SYSTEM	($1,450.28)	

Line Item Adjustments by Estimate

Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0137	5104	ST-STRUCTURAL	Material		24	May 4, 2026	SYSTEM	$1,450.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hargrr overridding Payment Estimate Exception 37 on the current Payment Estimate.
					25	May 18, 2026	SYSTEM	($1,450.28)	
					25	May 18, 2026	SYSTEM	$1,450.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hargrr overridding Payment Estimate Exception 40 on the current Payment Estimate.
					26	Jun 2, 2026	SYSTEM	($1,450.28)	
					26	Jun 2, 2026	SYSTEM	$1,450.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hargrr overridding Payment Estimate Exception 38 on the current Payment Estimate.
					27	Jun 16, 2026	SYSTEM	($1,450.28)	
					27	Jun 16, 2026	SYSTEM	$1,450.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hargrr overridding Payment Estimate Exception 38 on the current Payment Estimate.
					28	Jul 2, 2026	SYSTEM	($1,450.28)	
					28	Jul 2, 2026	SYSTEM	$1,450.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hargrr overridding Payment Estimate Exception 44 on the current Payment Estimate.
					29	Jul 15, 2026	SYSTEM	($1,450.28)	
					29	Jul 15, 2026	SYSTEM	$1,450.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hargrr overridding Payment Estimate Exception 46 on the current Payment Estimate.
					30	Aug 3, 2026	SYSTEM	($1,450.28)	
					30	Aug 3, 2026	SYSTEM	$1,450.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hargrr overridding Payment Estimate Exception 48 on the current Payment Estimate.
					31	Aug 17, 2026	SYSTEM	($1,450.28)	
					31	Aug 17, 2026	SYSTEM	$1,450.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hargrr overridding Payment Estimate Exception 49 on the current Payment Estimate.
					32	Sep 2, 2026	SYSTEM	($1,450.28)	
					32	Sep 2, 2026	SYSTEM	$1,450.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hargrr overridding Payment Estimate Exception 43 on the current Payment Estimate.
					33	Sep 16, 2026	SYSTEM	($1,450.28)	
					33	Sep 16, 2026	SYSTEM	$1,450.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hargrr overridding Payment Estimate Exception 43 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5104 - Total							**$0.00**	
	5105	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	Material		11	Oct 1, 2025	SYSTEM	($10,213.00)	
					11	Oct 1, 2025	SYSTEM	$10,213.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5105 - Total							**$0.00**	
	5106	PRECAST CONCRETE MANHOLE - 60 IN.	Material		10	Sep 16, 2025	SYSTEM	($12,120.00)	
					10	Sep 16, 2025	SYSTEM	$12,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hargrr overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Oct 1, 2025	SYSTEM	($12,120.00)	

Line Item Adjustments by Estimate

Contract ID: 250221-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0137	5106	PRECAST CONCRETE MANHOLE - 60 IN.	Material		11	Oct 1, 2025	SYSTEM	$12,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5106 - Total							**$0.00**	
	5107	MISC.	Material		12	Oct 16, 2025	SYSTEM	($787.50)	
					12	Oct 16, 2025	SYSTEM	$787.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hargrr overridding Payment Estimate Exception 34 on the current Payment Estimate.
					13	Nov 3, 2025	SYSTEM	($787.50)	
					13	Nov 3, 2025	SYSTEM	$787.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hargrr overridding Payment Estimate Exception 50 on the current Payment Estimate.
					14	Nov 17, 2025	SYSTEM	($787.50)	
					14	Nov 17, 2025	SYSTEM	$787.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hargrr overridding Payment Estimate Exception 63 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5107 - Total							**$0.00**	
JKR0137 - Total								**$31,049.10**	
Overall - Total								**$76,483.82**	

Contract Adjustments for Contract - 250221-C02

There are no contract adjustments to display for this contract.