Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 4, 2026

Pay Estimate Created Date: July 1, 2026

Final Estimate Number	**Contract ID**	250221-C03	**Pay Period Start**	March 2, 2026	**Original Contract Amount**	$1,197,788.51
12	**Prime Contractor**	Leavenworth Excavating & Equipment Company, Inc.	**Pay Period End**	June 15, 2026	**Net Change Order Amount**	($27,944.45)
					Current Contract Amount	$1,169,844.06

Approval Date		By User
July 15, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	wilsor2
August 27, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	marsdm1
September 3, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	buechb1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2025	December 1, 2025	December 1, 2025	100.00%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date	August 10, 2026	August 10, 2026
Awarded Date	March 5, 2025	March 5, 2025
Letting Date	February 21, 2025	February 21, 2025
Notice to Proceed Date	March 10, 2025	March 10, 2025
Work Began Date	September 16, 2025	September 16, 2025

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 12

		This Estimate	Previous	To Date
250221-C03				
	Total Posted Items Pay	$0.00	$1,169,844.07	$1,169,844.07
	Gross Item Adjustments	$0.00	($812.87)	($812.87)
	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
			$1,169,031.20	$1,169,031.20
Contract Total Payable This Estimate:		**$0.00**		

Items Paid This Estimate Period

No Items Paid This Period

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available

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

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
JKU0009	FAS-S303 (096)	Intersection turn lanes	273	PLATTE	at Route 273 and at Route 371

Totals by Job Numbers

JKU0009

	This Estimate	Previous	To Date
Posted Item Pay	$0.00	$1,169,844.07	$1,169,844.07
Gross Item Adjustments	$0.00	($812.87)	($812.87)
Gross Item Pay	**$0.00**	**$1,169,031.20**	**$1,169,031.20**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract

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-C03	JKU0009	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	$1,000.00	$1,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$71,100.00	$71,100.00
		0001	0030	2031000	CLASS A EXCAVATION	1,491.00	0.00	1,491.00	CUYD	1,491.00	$45.00	$67,095.00
		0001	0040	2036000	COMPACTING EMBANKMENT	165.00	0.00	165.00	CUYD	165.00	$5.00	$825.00
		0001	0050	2063000	CLASS 3 EXCAVATION	17.00	0.00	17.00	CUYD	17.00	$25.00	$425.00
		0001	0060	2063500	CULVERT CLEANOUT	2.00	-2.00	0.00	EA	0.00	$4,620.00	$0.00
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	32.00	0.00	32.00	SQYD	32.00	$30.90	$988.80
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,136.00	0.00	3,136.00	SQYD	3,136.00	$24.85	$77,929.60
		0001	0090	4010150	TYPE A2 SHOULDER	499.10	0.00	499.10	SQYD	499.10	$51.10	$25,504.01
		0001	0100	4019905	MISC.OPTIONAL PAVEMENT	2,333.20	0.00	2,333.20	SQYD	2,333.20	$84.10	$196,222.12
		0001	0110	5029905	MISC.8 IN. TINTED CONCRETE TRUCK APRON	308.10	0.00	308.10	SQYD	308.10	$129.95	$40,037.60
		0001	0120	6044011	PIPE COLLAR, TYPE A	1.00	1.00	2.00	EA	2.00	$1,800.00	$3,600.00
		0001	0130	6072010	WOVEN WIRE FENCE	123.00	-123.00	0.00	LF	0.00	$40.00	$0.00
		0001	0140	6083006	6 IN. CONCRETE MEDIAN STRIP	123.80	0.00	123.80	SQYD	123.80	$123.45	$15,283.11
		0001	0150	6086004	CONCRETE SIDEWALK, 4 IN.	45.10	0.00	45.10	SQYD	45.10	$71.80	$3,238.18
		0001	0160	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	336.00	0.00	336.00	LF	336.00	$19.60	$6,585.60
		0001	0170	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	2.00	0.00	2.00	CUYD	2.00	$105.00	$210.00
		0001	0180	6096041	PLACING TYPE 1 ROCK DITCH LINER	2.00	0.00	2.00	CUYD	2.00	$125.00	$250.00
		0001	0190	6097000	ROCK LINING	3.00	0.00	3.00	CUYD	3.00	$135.00	$405.00
		0001	0200	6099903	MISC.CURB AND GUTTER APWA TYPE CG-1	498.00	0.00	498.00	LF	498.00	$34.25	$17,056.50
		0001	0210	6099903	MISC.MODIFIED APWA CURB & GUTTER, TYPE CG-1	371.00	0.00	371.00	LF	371.00	$35.15	$13,040.65
		0001	0220	6161005	CONSTRUCTION SIGNS	690.00	-17.00	673.00	SQFT	673.00	$7.00	$4,711.00
		0001	0230	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	$45.00	$180.00
		0001	0240	6161025	CHANNELIZER (TRIM-LINE)	61.00	73.00	134.00	EA	134.00	$15.00	$2,010.00
		0001	0250	6161030	TYPE 3 MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	$165.00	$990.00
		0001	0260	6161040	FLASHING ARROW PANEL	2.00	-2.00	0.00	EA	0.00	$1,350.00	$0.00
		0001	0270	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	$2,150.00	$8,600.00
		0001	0280	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	-8.00	0.00	EA	0.00	$1,350.00	$0.00
		0001	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$117,500.00	$117,500.00
		0001	0300	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-4.00	0.00	EA	0.00	$600.00	$0.00
		0001	0310	6191000	PAVEMENT EDGE TREATMENT	1,515.00	0.00	1,515.00	LF	1,515.00	$5.85	$8,862.75
		0001	0320	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	136.00	0.00	136.00	LF	136.00	$20.00	$2,720.00
		0001	0330	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	176.00	0.00	176.00	LF	176.00	$20.00	$3,520.00
		0001	0340	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	15.00	0.00	15.00	EA	15.00	$265.00	$3,975.00
		0001	0350	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,156.00	-4,156.00	0.00	LF	0.00	$0.15	$0.00
		0001	0360	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,681.00	-5,681.00	0.00	LF	0.00	$0.15	$0.00
		0001	0370	6207001	PAVEMENT MARKING REMOVAL	9,770.00	0.00	9,770.00	LF	9,770.00	$0.60	$5,862.00
		0001	0380	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	43.00	0.00	43.00	EA	43.00	$85.00	$3,655.00
		0001	0385	6209901	MISC.TEMPORARY PAVEMENT MARKING	1.00	0.00	1.00	LS	1.00	$40,000.00	$40,000.00
		0001	0390	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	13.00	0.00	13.00	SQYD	13.00	$32.50	$422.50
		0001	0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$10,080.00	$10,080.00
		0001	0410	7261015	15 IN. PIPE GROUP A	14.00	0.00	14.00	LF	14.00	$109.00	$1,526.00
		0001	0420	7319913	MISC.APWA TYPE 1- 5 ft. x 3 ft. curb inlet	4.00	0.00	4.00	FT	4.00	$1,760.00	$7,040.00
		0001	0430	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$800.00	$800.00
		0001	0440	8051000A	SEEDING - COOL SEASON GRASSES	0.50	0.00	0.50	ACRE	0.50	$6,054.34	$3,027.17
		0001	0450	8061005	ROCK DITCH CHECK	54.00	0.00	54.00	LF	54.00	$40.00	$2,160.00
		0001	0460	8061006	ALTERNATE DITCH CHECK	12.00	0.00	12.00	LF	12.00	$25.00	$300.00
		0001	0470	8061007A	CURB INLET CHECK	1.00	0.00	1.00	EA	1.00	$150.00	$150.00
		0001	0480	8061016	SEDIMENT REMOVAL	22.00	-22.00	0.00	CUYD	0.00	$45.00	$0.00
		0001	0490	8061019	SILT FENCE	1,753.00	-474.00	1,279.00	LF	1,279.00	$4.00	$5,116.00
		0001	0500	8064137	TYPE 2C EROSION CONTROL BLANKET	2,316.00	0.00	2,316.00	SQYD	2,316.00	$2.91	$6,739.56
		0020	0510	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	8.00	0.00	8.00	EA	8.00	$3,884.76	$31,078.08
		0020	0520	9011115	BRACKET ARM, 15 FT. OR 4.6 M	8.00	0.00	8.00	EA	8.00	$684.60	$5,476.80
		0020	0530	9011311	LUMINAIRE, LED-A	8.00	0.00	8.00	EA	8.00	$340.10	$2,720.80

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-C03	JKU0009	0020	0540	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	$6,125.14	$6,125.14
		0020	0550	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	119.00	0.00	119.00	LF	119.00	$19.51	$2,321.69
		0020	0560	9014004	CONDUIT, 4 IN. RIGID, PUSHED	534.00	0.00	534.00	LF	534.00	$34.27	$18,300.18
		0020	0570	9015010	TRENCHING TYPE I	1,008.00	0.00	1,008.00	LF	1,008.00	$16.49	$16,621.92
		0020	0580	9016111	PULL BOX, PREFORMED CLASS 2	7.00	0.00	7.00	EA	7.00	$2,550.92	$17,856.44
		0020	0590	9017002	CABLE, 2 AWG 1 CONDUCTOR	220.00	0.00	220.00	LF	220.00	$3.27	$719.40
		0020	0600	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	720.00	0.00	720.00	LF	720.00	$1.61	$1,159.20
		0020	0610	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2,620.00	0.00	2,620.00	LF	2,620.00	$6.48	$16,977.60
		0020	0620	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	8.00	0.00	8.00	EA	8.00	$1,278.82	$10,230.56
		0030	0630	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	1.00	$1,023.35	$1,023.35
		0030	0640	9020513	SIGNAL HEAD, TYPE 3B	7.00	0.00	7.00	EA	7.00	$1,180.95	$8,266.65
		0030	0650	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	4.00	$1,562.38	$6,249.52
		0030	0660	9020833	SH-FLAT SHEET - SIGNAL SIGN	62.00	0.00	62.00	SQFT	62.00	$48.14	$2,984.68
		0030	0670	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8.00	0.00	8.00	EA	8.00	$237.21	$1,897.68
		0030	0680	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	1.00	$10,238.31	$10,238.31
		0030	0690	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	1.00	$12,110.46	$12,110.46
		0030	0700	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	2.00	0.00	2.00	EA	2.00	$16,814.46	$33,628.92
		0030	0710	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	236.00	0.00	236.00	LF	236.00	$18.72	$4,417.92
		0030	0720	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	280.00	0.00	280.00	LF	280.00	$34.27	$9,595.60
		0030	0730	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	230.00	0.00	230.00	LF	230.00	$1.62	$372.60
		0030	0740	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,450.00	0.00	1,450.00	LF	1,450.00	$3.32	$4,814.00
		0030	0750	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	1.00	$6,071.71	$6,071.71
		0030	0760	9028811	PULL BOX, PREFORMED CLASS 2	6.00	0.00	6.00	EA	6.00	$2,550.92	$15,305.52
		0030	0770	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	$3,718.14	$3,718.14
		0030	0780	9029100	BASE, CONCRETE	16.50	0.00	16.50	CUYD	16.50	$1,566.97	$25,855.00
		0030	0790	9029902	MISC.TS2/EV CABINET ASSEMBLY (WITHOUT CONTROLLER)	1.00	0.00	1.00	EA	1.00	$29,531.53	$29,531.53
		0040	0800	9031010	CONCRETE FOOTINGS, EMBEDDED	3.10	0.00	3.10	CUYD	3.10	$1,200.00	$3,720.00
		0040	0810	9031220	PIPE POSTS	1,910.00	0.00	1,910.00	LB	1,910.00	$6.00	$11,460.00
		0040	0820	9035004A	SH-FLAT SHEET	120.00	0.00	120.00	SQFT	120.00	$25.00	$3,000.00
		0040	0830	9035069A	SHF-FLAT SHEET FLUORESCENT	55.00	0.00	55.00	SQFT	55.00	$30.00	$1,650.00
		0050	0840	9109902	MISC.CAMERA AND RADIO POLE RISER, 20 FT.	1.00	0.00	1.00	EA	1.00	$3,911.40	$3,911.40
		0050	0850	9109902	MISC.CELL PHONE NETWORK ROUTER AND ALL ASSOCIATED EQUIPMENT	1.00	0.00	1.00	EA	1.00	$2,699.88	$2,699.88
		0050	0860	9109902	MISC.KC DISTRICT VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	$44,949.96	$44,949.96
		0050	0870	9109902	MISC.TOP MOUNTED CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	1.00	$8,339.16	$8,339.16
		0001	5001	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	0.00	78.00	78.00	LF	78.00	$47.45	$3,701.10
	Project JKU0009 - Total Value Posted to Date as of Report Generated Date											**$1,169,844.05**
250221-C03 Overall - Total Value Posted to Date as of Report Generated Date												**$1,169,844.05**

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

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

No Data Available

Line Item Adjustments by Estimate

Contract ID: 250221-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0009	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		4	Oct 16, 2025	SYSTEM	($62,125.00)	
					4	Oct 16, 2025	SYSTEM	$62,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user martir7 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Nov 3, 2025	SYSTEM	($62,125.00)	
					5	Nov 3, 2025	SYSTEM	$62,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user martir7 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	($77,556.85)	
					6	Nov 17, 2025	SYSTEM	$77,556.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user martir7 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Dec 2, 2025	SYSTEM	($77,556.85)	
					7	Dec 2, 2025	SYSTEM	$77,556.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user martir7 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($77,929.60)	
					8	Dec 16, 2025	SYSTEM	$77,929.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user martir7 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	SUBI	8	Dec 16, 2025	martir7	($367.78)	The saw cut line for removals were incorrectly marked out and cut. STA 1+58.47 to STA 2+08.47 was off by 4", STA 2+08.47 to STA 3+58.47 was off by 6", STA 3+58.47 to STA 4+08.47 was off by 10". This resulted in 14.8 SQYD of optional pavement and 6" base being omitted. The contractor agreed to a 100% deduct of the 14.8 SQYD as agreed to in NCR 0001.
				SUBI - Total				**($367.78)**	
			Other Item Adjustment - Total					**($367.78)**	
	0080 - Total							**($367.78)**	
	0090	TYPE A2 SHOULDER	Material		5	Nov 3, 2025	SYSTEM	($25,504.01)	
					5	Nov 3, 2025	SYSTEM	$25,504.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user martir7 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	($25,504.01)	
					6	Nov 17, 2025	SYSTEM	$25,504.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user martir7 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Dec 2, 2025	SYSTEM	($25,504.01)	
					7	Dec 2, 2025	SYSTEM	$25,504.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user martir7 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($25,504.01)	
					8	Dec 16, 2025	SYSTEM	$25,504.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user martir7 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0090 - Total							**$0.00**	
	0100	MISC.	Material		5	Nov 3, 2025	SYSTEM	($182,169.01)	
					5	Nov 3, 2025	SYSTEM	$182,169.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user martir7 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Nov 17,	SYSTEM	($194,977.44)	

Line Item Adjustments by Estimate

Contract ID: 250221-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0009	0100	MISC.	Material			2025			
					6	Nov 17, 2025	SYSTEM	$194,977.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user martir7 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Dec 2, 2025	SYSTEM	($194,977.44)	
					7	Dec 2, 2025	SYSTEM	$194,977.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user martir7 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($196,222.12)	
					8	Dec 16, 2025	SYSTEM	$196,222.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user martir7 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Dec 31, 2025	SYSTEM	($196,222.12)	
					9	Dec 31, 2025	SYSTEM	$196,222.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user martir7 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Feb 2, 2026	SYSTEM	($196,222.12)	
					10	Feb 2, 2026	SYSTEM	$196,222.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schneg1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Mar 2, 2026	SYSTEM	($196,222.12)	
					11	Mar 2, 2026	SYSTEM	$196,222.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user martir7 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	SUBI	8	Dec 16, 2025	martir7	($1,244.68)	The saw cut line for removals were incorrectly marked out and cut. STA 1+58.47 to STA 2+08.47 was off by 4", STA 2+08.47 to STA 3+58.47 was off by 6", STA 3+58.47 to STA 4+08.47 was off by 10". This resulted in 14.8 SQYD of optional pavement and 6" base being omitted. The contractor agreed to a 100% deduct of the 14.8 SQYD as agreed to in NCR 0001.
					8	Dec 16, 2025	martir7	($336.40)	The optional pavement around the SW island was damaged the evening it was poured by a car driving through it, In lieu or removal as it is not in the driving lanes the contractor and MODOT agreed to a 50% deduct for the damaged area of 8 SQYD in email that is saved on EProjects as 250221-C03_JKU0009 Line No. 0100 deduct agreement - tire tracks.
				SUBI - Total				**($1,581.08)**	
			Other Item Adjustment - Total					**($1,581.08)**	
	0100 - Total							**($1,581.08)**	
	0110	MISC.	Material		6	Nov 17, 2025	SYSTEM	($40,037.60)	
					6	Nov 17, 2025	SYSTEM	$40,037.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user martir7 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Dec 2, 2025	SYSTEM	($40,037.60)	
					7	Dec 2, 2025	SYSTEM	$40,037.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user martir7 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($40,037.60)	
					8	Dec 16, 2025	SYSTEM	$40,037.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user martir7 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Dec 31, 2025	SYSTEM	($40,037.60)	
					9	Dec 31, 2025	SYSTEM	$40,037.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user martir7 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Feb 2,	SYSTEM	($40,037.60)	

Line Item Adjustments by Estimate

Contract ID: 250221-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0009	0110	MISC.	Material			2026			
					10	Feb 2, 2026	SYSTEM	$40,037.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schneg1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Mar 2, 2026	SYSTEM	($40,037.60)	
					11	Mar 2, 2026	SYSTEM	$40,037.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user martir7 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0110 - Total							**$0.00**	
	0120	PIPE COLLAR, TYPE A	Material		4	Oct 16, 2025	SYSTEM	($1,800.00)	
					4	Oct 16, 2025	SYSTEM	$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user martir7 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Nov 3, 2025	SYSTEM	($1,800.00)	
					5	Nov 3, 2025	SYSTEM	$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user martir7 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	($3,600.00)	
					6	Nov 17, 2025	SYSTEM	$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user martir7 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Dec 2, 2025	SYSTEM	($3,600.00)	
					7	Dec 2, 2025	SYSTEM	$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user martir7 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($3,600.00)	
					8	Dec 16, 2025	SYSTEM	$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user martir7 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Dec 31, 2025	SYSTEM	($3,600.00)	
					9	Dec 31, 2025	SYSTEM	$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user martir7 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Feb 2, 2026	SYSTEM	($3,600.00)	
					10	Feb 2, 2026	SYSTEM	$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schneg1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Mar 2, 2026	SYSTEM	($3,600.00)	
					11	Mar 2, 2026	SYSTEM	$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user martir7 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	6	Nov 17, 2025	SYSTEM	($1,800.00)	
					8	Dec 16, 2025	SYSTEM	$1,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1800.00000 - 1800.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0120 - Total							**$0.00**	
	0130	WOVEN WIRE	Other Item	MATL	11	Mar 2,	martir7	$1,135.99	This fencing was to be installed as temporary fencing on the SW corner of the

Line Item Adjustments by Estimate

Contract ID: 250221-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0009	0130	FENCE	Adjustment			2026			job. It was intended to secure the Bobcat dealership because their fence was to be removed by Lexeco in order to relocate several utilities on the new right of way in that quadrant of the job. Prior to the start of construction Lexeco reached out to the bobcat dealership to see if they would be open to moving their fence before construction starts. The land owner agreed to this change. This change made Line 0130 Woven Wire Fence not needed. This occurred in mid May 2025. The subcontractor for the fencing Collins and Hermann had already purchased the fencing prior to the fence agreement with the land owner. Line 0130 was change ordered out of the contract. Collins and Hermann delivered the fencing materials to the Nashua Project office on 2/26/2026.
				MATL - Total				**$1,135.99**	
			Other Item Adjustment - Total					**$1,135.99**	
	0130 - Total							**$1,135.99**	
	0170	FURNISHING TYPE 1 ROCK DITCH LINER	Material		6	Nov 17, 2025	SYSTEM	($210.00)	
					6	Nov 17, 2025	SYSTEM	$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user martir7 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0170 - Total							**$0.00**	
	0200	MISC.	Material		5	Nov 3, 2025	SYSTEM	($16,833.88)	
					5	Nov 3, 2025	SYSTEM	$16,833.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user martir7 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	($17,056.50)	
					6	Nov 17, 2025	SYSTEM	$17,056.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user martir7 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Dec 2, 2025	SYSTEM	($17,056.50)	
					7	Dec 2, 2025	SYSTEM	$17,056.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user martir7 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($17,056.50)	
					8	Dec 16, 2025	SYSTEM	$17,056.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user martir7 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Dec 31, 2025	SYSTEM	($17,056.50)	
					9	Dec 31, 2025	SYSTEM	$17,056.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user martir7 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0200 - Total							**$0.00**	
	0210	MISC.	Material		5	Nov 3, 2025	SYSTEM	($13,040.65)	
					5	Nov 3, 2025	SYSTEM	$13,040.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user martir7 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	($13,040.65)	
					6	Nov 17, 2025	SYSTEM	$13,040.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user martir7 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Dec 2, 2025	SYSTEM	($13,040.65)	
					7	Dec 2, 2025	SYSTEM	$13,040.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user martir7 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 250221-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0009	0210	MISC.	Material						Estimate Exception 15 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($13,040.65)	
					8	Dec 16, 2025	SYSTEM	$13,040.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user martir7 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Dec 31, 2025	SYSTEM	($13,040.65)	
					9	Dec 31, 2025	SYSTEM	$13,040.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user martir7 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0210 - Total							**$0.00**	
	0390	PERMANENT EROSION CONTROL GEOTEXTILE	Material		6	Nov 17, 2025	SYSTEM	($422.50)	
					6	Nov 17, 2025	SYSTEM	$422.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user martir7 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0390 - Total							**$0.00**	
	0410	15 IN. PIPE GROUP A	Material		4	Oct 16, 2025	SYSTEM	($1,526.00)	
					4	Oct 16, 2025	SYSTEM	$1,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user martir7 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Nov 3, 2025	SYSTEM	($1,526.00)	
					5	Nov 3, 2025	SYSTEM	$1,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user martir7 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	($1,526.00)	
					6	Nov 17, 2025	SYSTEM	$1,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user martir7 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Dec 2, 2025	SYSTEM	($1,526.00)	
					7	Dec 2, 2025	SYSTEM	$1,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user martir7 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0410 - Total							**$0.00**	
	0420	MISC.	Material		4	Oct 16, 2025	SYSTEM	($7,040.00)	
					4	Oct 16, 2025	SYSTEM	$7,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user martir7 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Nov 3, 2025	SYSTEM	($7,040.00)	
					5	Nov 3, 2025	SYSTEM	$7,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user martir7 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	($7,040.00)	
					6	Nov 17, 2025	SYSTEM	$7,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user martir7 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Dec 2, 2025	SYSTEM	($7,040.00)	

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
JKU0009	0420	MISC.	Material		7	Dec 2, 2025	SYSTEM	$7,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user martir7 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0420 - Total							**$0.00**	
	0430	18 IN. GROUP A FLARED END SECT	Material		6	Nov 17, 2025	SYSTEM	($800.00)	
					6	Nov 17, 2025	SYSTEM	$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user martir7 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Dec 2, 2025	SYSTEM	($800.00)	
					7	Dec 2, 2025	SYSTEM	$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user martir7 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0430 - Total							**$0.00**	
	0440	SEEDING - COOL SEASON GRASSES	Material		8	Dec 16, 2025	SYSTEM	($3,027.17)	
					8	Dec 16, 2025	SYSTEM	$3,027.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user martir7 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Dec 31, 2025	SYSTEM	($3,027.17)	
					9	Dec 31, 2025	SYSTEM	$3,027.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user martir7 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0440 - Total							**$0.00**	
	0500	TYPE 2C EROSION CONTROL BLANKET	Material		7	Dec 2, 2025	SYSTEM	($6,739.56)	
					7	Dec 2, 2025	SYSTEM	$6,739.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user martir7 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($6,739.56)	
					8	Dec 16, 2025	SYSTEM	$6,739.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user martir7 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0500 - Total							**$0.00**	
	0510	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		5	Nov 3, 2025	SYSTEM	($23,308.56)	
					5	Nov 3, 2025	SYSTEM	$23,308.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user martir7 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	($31,078.08)	
					6	Nov 17, 2025	SYSTEM	$31,078.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user martir7 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Dec 2, 2025	SYSTEM	($31,078.08)	
					7	Dec 2, 2025	SYSTEM	$31,078.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user martir7 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($31,078.08)	

Line Item Adjustments by Estimate

Contract ID: 250221-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0009	0510	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		8	Dec 16, 2025	SYSTEM	$31,078.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user martir7 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Dec 31, 2025	SYSTEM	($31,078.08)	
					9	Dec 31, 2025	SYSTEM	$31,078.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user martir7 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0510 - Total							**$0.00**	
	0520	BRACKET ARM, 15 FT. OR 4.6 M	Material		5	Nov 3, 2025	SYSTEM	($4,107.60)	
					5	Nov 3, 2025	SYSTEM	$4,107.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user martir7 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	($5,476.80)	
					6	Nov 17, 2025	SYSTEM	$5,476.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user martir7 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Dec 2, 2025	SYSTEM	($5,476.80)	
					7	Dec 2, 2025	SYSTEM	$5,476.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user martir7 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($5,476.80)	
					8	Dec 16, 2025	SYSTEM	$5,476.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user martir7 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Dec 31, 2025	SYSTEM	($5,476.80)	
					9	Dec 31, 2025	SYSTEM	$5,476.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user martir7 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0520 - Total							**$0.00**	
	0530	LUMINAIRE, LED-A	Material		8	Dec 16, 2025	SYSTEM	($2,720.80)	
					8	Dec 16, 2025	SYSTEM	$2,720.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user martir7 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Dec 31, 2025	SYSTEM	($2,720.80)	
					9	Dec 31, 2025	SYSTEM	$2,720.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user martir7 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0530 - Total							**$0.00**	
	0540	BASE MOUNTED CONTROL STATION	Material		8	Dec 16, 2025	SYSTEM	($6,125.14)	
					8	Dec 16, 2025	SYSTEM	$6,125.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user martir7 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					9	Dec 31, 2025	SYSTEM	($6,125.14)	
					9	Dec 31, 2025	SYSTEM	$6,125.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user martir7 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				**$0.00**	

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
JKU0009	0540	BASE MOUNTED CONTROL STATION	**Material - Total**					**$0.00**	
	0540 - Total							**$0.00**	
	0550	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		4	Oct 16, 2025	SYSTEM	($2,321.69)	
					4	Oct 16, 2025	SYSTEM	$2,321.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user martir7 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Nov 3, 2025	SYSTEM	($2,321.69)	
					5	Nov 3, 2025	SYSTEM	$2,321.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user martir7 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	($2,321.69)	
					6	Nov 17, 2025	SYSTEM	$2,321.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user martir7 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					7	Dec 2, 2025	SYSTEM	($2,321.69)	
					7	Dec 2, 2025	SYSTEM	$2,321.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user martir7 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($2,321.69)	
					8	Dec 16, 2025	SYSTEM	$2,321.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user martir7 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					9	Dec 31, 2025	SYSTEM	($2,321.69)	
					9	Dec 31, 2025	SYSTEM	$2,321.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user martir7 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0550 - Total							**$0.00**	
	0560	CONDUIT, 4 IN. RIGID, PUSHED	Material		4	Oct 16, 2025	SYSTEM	($18,300.18)	
					4	Oct 16, 2025	SYSTEM	$18,300.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user martir7 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Nov 3, 2025	SYSTEM	($18,300.18)	
					5	Nov 3, 2025	SYSTEM	$18,300.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user martir7 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	($18,300.18)	
					6	Nov 17, 2025	SYSTEM	$18,300.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user martir7 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Dec 2, 2025	SYSTEM	($18,300.18)	
					7	Dec 2, 2025	SYSTEM	$18,300.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user martir7 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($18,300.18)	
					8	Dec 16, 2025	SYSTEM	$18,300.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user martir7 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Dec 31, 2025	SYSTEM	($18,300.18)	

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
JKU0009	0560	CONDUIT, 4 IN. RIGID, PUSHED	Material		9	Dec 31, 2025	SYSTEM	$18,300.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user martir7 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0560 - Total							**$0.00**	
	0580	PULL BOX, PREFORMED CLASS 2	Material		4	Oct 16, 2025	SYSTEM	($2,550.92)	
					4	Oct 16, 2025	SYSTEM	$2,550.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user martir7 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Nov 3, 2025	SYSTEM	($12,754.60)	
					5	Nov 3, 2025	SYSTEM	$12,754.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user martir7 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	($17,856.44)	
					6	Nov 17, 2025	SYSTEM	$17,856.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user martir7 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					7	Dec 2, 2025	SYSTEM	($17,856.44)	
					7	Dec 2, 2025	SYSTEM	$17,856.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user martir7 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($17,856.44)	
					8	Dec 16, 2025	SYSTEM	$17,856.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user martir7 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Dec 31, 2025	SYSTEM	($17,856.44)	
					9	Dec 31, 2025	SYSTEM	$17,856.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user martir7 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0580 - Total							**$0.00**	
	0590	CABLE, 2 AWG 1 CONDUCTOR	Material		8	Dec 16, 2025	SYSTEM	($719.40)	
					8	Dec 16, 2025	SYSTEM	$719.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user martir7 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Dec 31, 2025	SYSTEM	($719.40)	
					9	Dec 31, 2025	SYSTEM	$719.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user martir7 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0590 - Total							**$0.00**	
	0600	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		6	Nov 17, 2025	SYSTEM	($1,159.20)	
					6	Nov 17, 2025	SYSTEM	$1,159.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user martir7 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					7	Dec 2, 2025	SYSTEM	($1,159.20)	
					7	Dec 2, 2025	SYSTEM	$1,159.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user martir7 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					8	Dec 16,	SYSTEM	($1,159.20)	

Line Item Adjustments by Estimate

Contract ID: 250221-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0009	0600	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material			2025			
					8	Dec 16, 2025	SYSTEM	$1,159.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user martir7 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					9	Dec 31, 2025	SYSTEM	($1,159.20)	
					9	Dec 31, 2025	SYSTEM	$1,159.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user martir7 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0600 - Total							**$0.00**	
	0610	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		5	Nov 3, 2025	SYSTEM	($9,683.06)	
					5	Nov 3, 2025	SYSTEM	$9,683.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user martir7 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	($16,977.60)	
					6	Nov 17, 2025	SYSTEM	$16,977.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user martir7 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					7	Dec 2, 2025	SYSTEM	($16,977.60)	
					7	Dec 2, 2025	SYSTEM	$16,977.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user martir7 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($16,977.60)	
					8	Dec 16, 2025	SYSTEM	$16,977.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user martir7 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Dec 31, 2025	SYSTEM	($16,977.60)	
					9	Dec 31, 2025	SYSTEM	$16,977.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user martir7 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0610 - Total							**$0.00**	
	0620	POLE FOUNDATION (30 FT. OR 9.0 M	Material		5	Nov 3, 2025	SYSTEM	($8,951.74)	
					5	Nov 3, 2025	SYSTEM	$8,951.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user martir7 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	($10,230.56)	
					6	Nov 17, 2025	SYSTEM	$10,230.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user martir7 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					7	Dec 2, 2025	SYSTEM	($10,230.56)	
					7	Dec 2, 2025	SYSTEM	$10,230.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user martir7 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($10,230.56)	
					8	Dec 16, 2025	SYSTEM	$10,230.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user martir7 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Dec 31, 2025	SYSTEM	($10,230.56)	
					9	Dec 31, 2025	SYSTEM	$10,230.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user martir7 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 250221-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0009	0620	POLE FOUNDATION (30 FT. OR 9.0 M	Material						Estimate Exception 21 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0620 - Total							**$0.00**	
	0630	SIGNAL HEAD, TYPE 3S	Material		8	Dec 16, 2025	SYSTEM	($1,023.35)	
					8	Dec 16, 2025	SYSTEM	$1,023.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user martir7 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					9	Dec 31, 2025	SYSTEM	($1,023.35)	
					9	Dec 31, 2025	SYSTEM	$1,023.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user martir7 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0630 - Total							**$0.00**	
	0640	SIGNAL HEAD, TYPE 3B	Material		8	Dec 16, 2025	SYSTEM	($8,266.65)	
					8	Dec 16, 2025	SYSTEM	$8,266.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user martir7 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					9	Dec 31, 2025	SYSTEM	($8,266.65)	
					9	Dec 31, 2025	SYSTEM	$8,266.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user martir7 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0640 - Total							**$0.00**	
	0650	SIGNAL HEAD, TYPE 4B	Material		8	Dec 16, 2025	SYSTEM	($6,249.52)	
					8	Dec 16, 2025	SYSTEM	$6,249.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user martir7 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Dec 31, 2025	SYSTEM	($6,249.52)	
					9	Dec 31, 2025	SYSTEM	$6,249.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user martir7 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0650 - Total							**$0.00**	
	0660	SH-FLAT SHEET - SIGNAL SIGN	Material		8	Dec 16, 2025	SYSTEM	($2,984.68)	
					8	Dec 16, 2025	SYSTEM	$2,984.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user martir7 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					9	Dec 31, 2025	SYSTEM	($2,984.68)	
					9	Dec 31, 2025	SYSTEM	$2,984.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user martir7 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					10	Feb 2, 2026	SYSTEM	($2,984.68)	
					10	Feb 2, 2026	SYSTEM	$2,984.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schneg1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Mar 2, 2026	SYSTEM	($2,984.68)	
					11	Mar 2,	SYSTEM	$2,984.68	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 250221-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0009	0660	SH-FLAT SHEET - SIGNAL SIGN	Material			2026			Estimate Item Adjustment (0004) due to user martir7 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0660 - Total							**$0.00**	
	0670	SIGNAL SIGN, MOUNTING HARDWARE	Material		8	Dec 16, 2025	SYSTEM	($1,897.68)	
					8	Dec 16, 2025	SYSTEM	$1,897.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user martir7 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					9	Dec 31, 2025	SYSTEM	($1,897.68)	
					9	Dec 31, 2025	SYSTEM	$1,897.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user martir7 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0670 - Total							**$0.00**	
	0680	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Material		8	Dec 16, 2025	SYSTEM	($10,238.31)	
					8	Dec 16, 2025	SYSTEM	$10,238.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user martir7 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					9	Dec 31, 2025	SYSTEM	($10,238.31)	
					9	Dec 31, 2025	SYSTEM	$10,238.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user martir7 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0680 - Total							**$0.00**	
	0690	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Material		8	Dec 16, 2025	SYSTEM	($12,110.46)	
					8	Dec 16, 2025	SYSTEM	$12,110.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user martir7 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					9	Dec 31, 2025	SYSTEM	($12,110.46)	
					9	Dec 31, 2025	SYSTEM	$12,110.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user martir7 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0690 - Total							**$0.00**	
	0700	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Material		5	Nov 3, 2025	SYSTEM	($16,814.46)	
					5	Nov 3, 2025	SYSTEM	$16,814.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user martir7 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	($16,814.46)	
					6	Nov 17, 2025	SYSTEM	$16,814.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user martir7 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					7	Dec 2, 2025	SYSTEM	($16,814.46)	
					7	Dec 2, 2025	SYSTEM	$16,814.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user martir7 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($16,814.46)	

Line Item Adjustments by Estimate

Contract ID: 250221-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0009	0700	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Material		8	Dec 16, 2025	SYSTEM	$16,814.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user martir7 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					9	Dec 31, 2025	SYSTEM	($33,628.92)	
					9	Dec 31, 2025	SYSTEM	$33,628.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user martir7 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0700 - Total							**$0.00**	
	0710	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		4	Oct 16, 2025	SYSTEM	($898.56)	
					4	Oct 16, 2025	SYSTEM	$898.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user martir7 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Nov 3, 2025	SYSTEM	($898.56)	
					5	Nov 3, 2025	SYSTEM	$898.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user martir7 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	($898.56)	
					6	Nov 17, 2025	SYSTEM	$898.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user martir7 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					7	Dec 2, 2025	SYSTEM	($898.56)	
					7	Dec 2, 2025	SYSTEM	$898.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user martir7 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($4,417.92)	
					8	Dec 16, 2025	SYSTEM	$4,417.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user martir7 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					9	Dec 31, 2025	SYSTEM	($4,417.92)	
					9	Dec 31, 2025	SYSTEM	$4,417.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user martir7 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0710 - Total							**$0.00**	
	0720	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Material		4	Oct 16, 2025	SYSTEM	($7,573.67)	
					4	Oct 16, 2025	SYSTEM	$7,573.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user martir7 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Nov 3, 2025	SYSTEM	($7,573.67)	
					5	Nov 3, 2025	SYSTEM	$7,573.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user martir7 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	($7,573.67)	
					6	Nov 17, 2025	SYSTEM	$7,573.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user martir7 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					7	Dec 2, 2025	SYSTEM	($7,573.67)	
					7	Dec 2, 2025	SYSTEM	$7,573.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user martir7 overridding Payment Estimate Exception 31 on the current Payment Estimate.

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Contract ID: 250221-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0009	0720	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Material		8	Dec 16, 2025	SYSTEM	($9,595.60)	
					8	Dec 16, 2025	SYSTEM	$9,595.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user martir7 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					9	Dec 31, 2025	SYSTEM	($9,595.60)	
					9	Dec 31, 2025	SYSTEM	$9,595.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user martir7 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0720 - Total							**$0.00**	
	0730	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		5	Nov 3, 2025	SYSTEM	($372.60)	
					5	Nov 3, 2025	SYSTEM	$372.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user martir7 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	($372.60)	
					6	Nov 17, 2025	SYSTEM	$372.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user martir7 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					7	Dec 2, 2025	SYSTEM	($372.60)	
					7	Dec 2, 2025	SYSTEM	$372.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user martir7 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($372.60)	
					8	Dec 16, 2025	SYSTEM	$372.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user martir7 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					9	Dec 31, 2025	SYSTEM	($372.60)	
					9	Dec 31, 2025	SYSTEM	$372.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user martir7 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0730 - Total							**$0.00**	
	0740	CABLE, 16 AWG 7 CONDUCTOR	Material		8	Dec 16, 2025	SYSTEM	($4,814.00)	
					8	Dec 16, 2025	SYSTEM	$4,814.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user martir7 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					9	Dec 31, 2025	SYSTEM	($4,814.00)	
					9	Dec 31, 2025	SYSTEM	$4,814.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user martir7 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0740 - Total							**$0.00**	
	0750	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V	Material		8	Dec 16, 2025	SYSTEM	($6,071.71)	
					8	Dec 16, 2025	SYSTEM	$6,071.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user martir7 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					9	Dec 31, 2025	SYSTEM	($6,071.71)	
					9	Dec 31, 2025	SYSTEM	$6,071.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user martir7 overridding Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0009	0750	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V	Material						Estimate Exception 37 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0750 - Total							**$0.00**	
	0760	PULL BOX, PREFORMED CLASS 2	Material		4	Oct 16, 2025	SYSTEM	($2,550.92)	
					4	Oct 16, 2025	SYSTEM	$2,550.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user martir7 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Nov 3, 2025	SYSTEM	($12,754.60)	
					5	Nov 3, 2025	SYSTEM	$12,754.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user martir7 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	($15,305.52)	
					6	Nov 17, 2025	SYSTEM	$15,305.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user martir7 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					7	Dec 2, 2025	SYSTEM	($15,305.52)	
					7	Dec 2, 2025	SYSTEM	$15,305.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user martir7 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($15,305.52)	
					8	Dec 16, 2025	SYSTEM	$15,305.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user martir7 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					9	Dec 31, 2025	SYSTEM	($15,305.52)	
					9	Dec 31, 2025	SYSTEM	$15,305.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user martir7 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0760 - Total							**$0.00**	
	0770	PULL BOX, PREFORMED CLASS 3	Material		6	Nov 17, 2025	SYSTEM	($3,718.14)	
					6	Nov 17, 2025	SYSTEM	$3,718.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user martir7 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					7	Dec 2, 2025	SYSTEM	($3,718.14)	
					7	Dec 2, 2025	SYSTEM	$3,718.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user martir7 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($3,718.14)	
					8	Dec 16, 2025	SYSTEM	$3,718.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user martir7 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					9	Dec 31, 2025	SYSTEM	($3,718.14)	
					9	Dec 31, 2025	SYSTEM	$3,718.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user martir7 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0770 - Total							**$0.00**	
	0780	BASE, CONCRETE	Material		4	Oct 16, 2025	SYSTEM	($17,236.67)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0009	0780	BASE, CONCRETE	Material		4	Oct 16, 2025	SYSTEM	$17,236.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user martir7 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Nov 3, 2025	SYSTEM	($25,855.01)	
					5	Nov 3, 2025	SYSTEM	$25,855.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user martir7 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	($25,855.01)	
					6	Nov 17, 2025	SYSTEM	$25,855.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user martir7 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					7	Dec 2, 2025	SYSTEM	($25,855.01)	
					7	Dec 2, 2025	SYSTEM	$25,855.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user martir7 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($25,855.01)	
					8	Dec 16, 2025	SYSTEM	$25,855.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user martir7 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					9	Dec 31, 2025	SYSTEM	($25,855.01)	
					9	Dec 31, 2025	SYSTEM	$25,855.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user martir7 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					10	Feb 2, 2026	SYSTEM	($25,855.01)	
					10	Feb 2, 2026	SYSTEM	$25,855.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schneg1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Mar 2, 2026	SYSTEM	($25,855.01)	
					11	Mar 2, 2026	SYSTEM	$25,855.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user martir7 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0780 - Total							**$0.00**	
	0790	MISC.	Material		8	Dec 16, 2025	SYSTEM	($29,531.53)	
					8	Dec 16, 2025	SYSTEM	$29,531.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user martir7 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					9	Dec 31, 2025	SYSTEM	($29,531.53)	
					9	Dec 31, 2025	SYSTEM	$29,531.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user martir7 overridding Payment Estimate Exception 42 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0790 - Total							**$0.00**	
	0820	SH-FLAT SHEET	Material		7	Dec 2, 2025	SYSTEM	($3,000.00)	
					7	Dec 2, 2025	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user martir7 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($3,000.00)	
					8	Dec 16, 2025	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user martir7 overridding Payment Estimate Exception 51 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250221-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0009	0820	SH-FLAT SHEET	Material		9	Dec 31, 2025	SYSTEM	($3,000.00)	
					9	Dec 31, 2025	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user martir7 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0820 - Total							**$0.00**	
	0830	SHF-FLAT SHEET FLUORESCENT	Material		7	Dec 2, 2025	SYSTEM	($1,650.00)	
					7	Dec 2, 2025	SYSTEM	$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user martir7 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($1,650.00)	
					8	Dec 16, 2025	SYSTEM	$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user martir7 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					9	Dec 31, 2025	SYSTEM	($1,650.00)	
					9	Dec 31, 2025	SYSTEM	$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user martir7 overridding Payment Estimate Exception 44 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0830 - Total							**$0.00**	
	0840	MISC. ITS	Material		6	Nov 17, 2025	SYSTEM	($3,911.40)	
					6	Nov 17, 2025	SYSTEM	$3,911.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user martir7 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					7	Dec 2, 2025	SYSTEM	($3,911.40)	
					7	Dec 2, 2025	SYSTEM	$3,911.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user martir7 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($3,911.40)	
					8	Dec 16, 2025	SYSTEM	$3,911.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user martir7 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					9	Dec 31, 2025	SYSTEM	($3,911.40)	
					9	Dec 31, 2025	SYSTEM	$3,911.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user martir7 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0840 - Total							**$0.00**	
	0850	MISC. ITS	Material		8	Dec 16, 2025	SYSTEM	($2,699.88)	
					8	Dec 16, 2025	SYSTEM	$2,699.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user martir7 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					9	Dec 31, 2025	SYSTEM	($2,699.88)	
					9	Dec 31, 2025	SYSTEM	$2,699.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user martir7 overridding Payment Estimate Exception 46 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0850 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 250221-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0009	0860	MISC. ITS	Material		8	Dec 16, 2025	SYSTEM	($44,949.96)	
					8	Dec 16, 2025	SYSTEM	$44,949.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user martir7 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					9	Dec 31, 2025	SYSTEM	($44,949.96)	
					9	Dec 31, 2025	SYSTEM	$44,949.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user martir7 overridding Payment Estimate Exception 47 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0860 - Total							**$0.00**	
	0870	MISC. ITS	Material		8	Dec 16, 2025	SYSTEM	($8,339.16)	
					8	Dec 16, 2025	SYSTEM	$8,339.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user martir7 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					9	Dec 31, 2025	SYSTEM	($8,339.16)	
					9	Dec 31, 2025	SYSTEM	$8,339.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user martir7 overridding Payment Estimate Exception 48 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0870 - Total							**$0.00**	
	5001	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Material		8	Dec 16, 2025	SYSTEM	($3,701.10)	
					8	Dec 16, 2025	SYSTEM	$3,701.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user martir7 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Dec 31, 2025	SYSTEM	($3,701.10)	
					9	Dec 31, 2025	SYSTEM	$3,701.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user martir7 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5001 - Total							**$0.00**	
JKU0009 - Total								**($812.87)**	
Overall - Total								**($812.87)**	

Contract Adjustments for Contract - 250221-C03

There are no contract adjustments to display for this contract.