Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 17, 2026

Progress Estimate Number						
Progress Estimate Number 15	**Contract ID**	250314-C03	**Pay Period Start**	July 2, 2026	**Original Contract Amount**	$1,904,946.53
	Prime Contractor	Leavenworth Excavating & Equipment Company, Inc.	**Pay Period End**	August 15, 2026	**Net Change Order Amount**	$149,112.44
					Current Contract Amount	$2,054,058.97

Approval Date		By User
August 17, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	jamesc2
August 17, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	ilesb1
August 19, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
September 1, 2026	September 1, 2026	December 23, 2025	99.76%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	April 2, 2025	April 2, 2025
Letting Date	March 14, 2025	March 14, 2025
Notice to Proceed Date	May 5, 2025	May 5, 2025
Work Began Date	September 2, 2025	September 2, 2025

Milestones

Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Milestone - Calendar Time	January 29, 2026	January 29, 2026	Milestone Complete	

Contract Total Pay For Estimate No. 15

250314-C03		This Estimate	Previous	To Date
	Total Posted Items Pay	$1,080.00	$2,048,123.47	$2,049,203.47
	Gross Item Adjustments	$0.00	$5,121.56	$5,121.56
	Incentive	$0.00	$0.00	$0.00
	Disincentive	$0.00	$0.00	$0.00
	Liquidated Damage	$0.00	$0.00	$0.00
	Other Contract Adjustments	$0.00	$0.00	$0.00
			$2,053,245.03	$2,054,325.03
Contract Total Payable This Estimate:		**$1,080.00**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKR0134	0440	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	$1,800.000	0.600	$1,080.00
Project JKR0134 - Total							**$1,080.00**
Overall - Total							**$1,080.00**

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
JKR0134	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-14,530.70000	$16.50	($239,756.55)
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	14,530.70000	$16.50	$239,756.55
	0290	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-280	$2.40	($672.00)
	0290	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	280	$2.40	$672.00
	0300	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-5,765	$0.38	($2,190.70)

Pay Estimate Created Date: August 17, 2026

Progress Estimate Number 15	**Contract ID** 250314-C03	**Pay Period Start**	July 2, 2026	**Original Contract Amount**	$1,904,946.53
	Prime Contractor Leavenworth Excavating & Equipment Company, Inc.	**Pay Period End**	August 15, 2026	**Net Change Order Amount**	$149,112.44
				Current Contract Amount	$2,054,058.97

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKR0134	0300	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 (0003) due to user jamesc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	5,765	$0.38	$2,190.70
	0310	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-7,874	$0.38	($2,992.12)
	0310	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 (0004) due to user jamesc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	7,874	$0.38	$2,992.12
	0320	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-207	$2.40	($496.80)
	0320	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	207	$2.40	$496.80
	0350	15 IN. PIPE GROUP A	Material			-107	$80.00	($8,560.00)
	0350	15 IN. PIPE GROUP A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	107	$80.00	$8,560.00
	0360	18 IN. PIPE GROUP A	Material			-190	$89.00	($16,910.00)
	0360	18 IN. PIPE GROUP A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	190	$89.00	$16,910.00
	0400	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-3	$1,715.00	($5,145.00)
	0400	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	3	$1,715.00	$5,145.00
	0410	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-6	$2,155.00	($12,930.00)
	0410	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	6	$2,155.00	$12,930.00
	0440	SEEDING - COOL SEASON GRASSES	Material			-5	$1,800.00	($9,000.00)
	0440	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	5	$1,800.00	$9,000.00
	0560	LUMINAIRE, LED-B	Material			-8	$470.00	($3,760.00)
	0560	LUMINAIRE, LED-B	Material		This adjustment offsets the original system-	8	$470.00	$3,760.00

Missouri Department of Transportation
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Progress Estimate Number						
15	**Contract ID**	250314-C03	**Pay Period Start**	July 2, 2026	**Original Contract Amount**	$1,904,946.53
	Prime Contractor	Leavenworth Excavating & Equipment Company, Inc.	**Pay Period End**	August 15, 2026	**Net Change Order Amount**	$149,112.44
					Current Contract Amount	$2,054,058.97

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKR0134					generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
	0570	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	Material			-1	$3,280.00	($3,280.00)
	0570	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	1	$3,280.00	$3,280.00
	0580	CONDUIT, 2 IN. RIGID, IN TRENCH	Material			-27	$43.00	($1,161.00)
	0580	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.	27	$43.00	$1,161.00
	0590	CONDUIT, 4 IN. RIGID, PUSHED	Material			-602	$24.00	($14,448.00)
	0590	CONDUIT, 4 IN. RIGID, PUSHED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	602	$24.00	$14,448.00
	0610	PULL BOX, PREFORMED CLASS 1	Material			-12	$1,280.00	($15,360.00)
	0610	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.	12	$1,280.00	$15,360.00
	0620	CABLE, 2 AWG 1 CONDUCTOR	Material			-514	$8.25	($4,240.50)
	0620	CABLE, 2 AWG 1 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.	514	$8.25	$4,240.50
	0630	CABLE, 6 AWG 1 CONDUCTOR	Material			-12,330	$5.90	($72,747.00)
	0630	CABLE, 6 AWG 1 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	12,330	$5.90	$72,747.00
	0640	CABLE, 8 AWG 1 CONDUCTOR	Material			-3,000	$4.85	($14,550.00)
	0640	CABLE, 8 AWG 1 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.	3,000	$4.85	$14,550.00
	0650	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-840	$1.20	($1,008.00)
	0650	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc2	840	$1.20	$1,008.00

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	Prime Contractor	Leavenworth Excavating & Equipment Company, Inc.	**Pay Period End**	August 15, 2026	**Net Change Order Amount**	$149,112.44
					Current Contract Amount	$2,054,058.97

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKR0134					overridding Payment Estimate Exception 23 on the current Payment Estimate.			
	0670	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	Material			-1	$3,285.00	($3,285.00)
	0670	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jamesc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.	1	$3,285.00	$3,285.00
	0700	2 IN. PSST POST - 12 GA.	Material			-280	$20.00	($5,600.00)
	0700	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.	280	$20.00	$5,600.00
	0710	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Material			-17	$185.00	($3,145.00)
	0710	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.	17	$185.00	$3,145.00
	0720	2.5 IN. PSST POST - 12 GA.	Material			-88	$21.00	($1,848.00)
	0720	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.	88	$21.00	$1,848.00
	0730	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Material			-5	$200.00	($1,000.00)
	0730	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jamesc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.	5	$200.00	$1,000.00
	0750	SHF-FLAT SHEET FLUORESCENT	Material			-36	$18.50	($666.00)
	0750	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jamesc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.	36	$18.50	$666.00
	5003	MISC.	Material			-1	$4,969.00	($4,969.00)
	5003	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jamesc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.	1	$4,969.00	$4,969.00
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**
JKR0134	FAF-50-2 (72)	J-Turns and new crossovers	50	JOHNSON	at Powell Garden, NW 1601st Road and NW 550th Road near Pittsville

Totals by Job Numbers

JKR0134

	This Estimate	Previous	To Date
Posted Item Pay	$1,080.00	$2,048,123.47	$2,049,203.47
Gross Item Adjustments	$0.00	$5,121.56	$5,121.56
Gross Item Pay	**$1,080.00**	**$2,053,245.03**	**$2,054,325.03**
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

Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKR0134, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	QC/QA rock test need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0134, Item 6205901A, Project Item Line Number 0290, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Central lab needs to enter test	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0134, Item 6205901A, Project Item Line Number 0290, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Central lab needs to enter test	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0134, Item 6205902A, Project Item Line Number 0300, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Central lab needs to enter test	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0134, Item 6205902A, Project Item Line Number 0300, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Central lab needs to enter test	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0134, Item 6205903A, Project Item Line Number 0310, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Central lab needs to enter test	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0134, Item 6205903A, Project Item Line Number 0310, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Central lab needs to enter test	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0134, Item 6206000C, Project Item Line Number 0320, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Central lab needs to enter test	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0134, Item 6206000C, Project Item Line Number 0320, Material Set 6206000C96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Central lab needs to enter test	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0134, Item 7261015, Project Item Line Number 0350, Material Set 726101596, Material 1026CPRCC3.015 - Reinf Conc Culv Pipe Cl3 15" (375 mm), Acceptance Action Generic 1026CPRCC3.015 is insufficient.	District materials need to enter test	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0134, Item 7261018, Project Item Line Number 0360, Material Set 726101896, Material 1026CPRCC3.018 - Reinf Conc Culv Pipe Cl3 18" (450 mm), Acceptance Action Generic 1026CPRCC3.018 is insufficient.	District materials need to enter test	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0134, Item 7320615A, Project Item Line Number 0400, Material Set 7320615A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	District materials need to enter test	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0134, Item 7320618A, Project Item Line Number 0410, Material Set 7320618A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	District materials need to enter test	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0134, Item 8051000A, Project Item Line Number 0440, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	District materials need to enter test	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0134, Item 9011312, Project Item Line Number 0560, Material Set 9011312, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	District materials need to enter test	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0134, Item 9012230, Project Item Line Number 0570, Material Set 901223096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	District materials need to enter test	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0134, Item 9013002, Project Item Line Number 0580, Material Set 901300296, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	District materials need to enter test	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0134, Item 9014004, Project Item Line Number 0590, Material Set 901400496, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	District materials need to enter test	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0134, Item 9016110, Project Item Line Number 0610, Material Set 901611096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	District materials need to enter test	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0134, Item 9017002, Project Item Line Number 0620, Material Set 901700296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	District materials need to enter test	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0134, Item 9017006, Project Item Line Number 0630, Material Set 901700696, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	District materials need to enter test	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0134, Item 9017008, Project Item Line Number 0640, Material Set 901700896, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	District materials need to enter test	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0134, Item 9017110, Project Item Line Number 0650, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	District materials need to enter test	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0134, Item 9018612, Project Item Line Number 0670, Material Set 901861296, Material 0901LHXX - Highway Lighting Material, Acceptance	District materials need to enter test	jamesc2	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 0901LHXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project JKR0134, Item 9019901, Project Item Line Number 5003, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	District materials need to enter test	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0134, Item 9031270A, Project Item Line Number 0700, Material Set 9031270A96, Material 0903HSPSST - Perforated Square Steel Post (PSST) for Highway Signing, Acceptance Action Generic 0903HSPSST is insufficient.	District materials need to enter test	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0134, Item 9031274, Project Item Line Number 0710, Material Set 9031274, Material 0903HSPSST - Perforated Square Steel Post (PSST) for Highway Signing, Acceptance Action Generic 0903HSPSST is insufficient.	District materials need to enter test	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0134, Item 9031280, Project Item Line Number 0720, Material Set 903128096, Material 0903HSPSST - Perforated Square Steel Post (PSST) for Highway Signing, Acceptance Action Generic 0903HSPSST is insufficient.	District materials need to enter test	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0134, Item 9031285, Project Item Line Number 0730, Material Set 9031285, Material 0903HSPSST - Perforated Square Steel Post (PSST) for Highway Signing, Acceptance Action Generic 0903HSPSST is insufficient.	District materials need to enter test	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0134, Item 9035069A, Project Item Line Number 0750, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	District materials need to enter test	jamesc2	Overridden

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

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

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

Contract 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)
250314-C03	JKR0134	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	$151,645.00	$151,645.00
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	3,944.00	0.00	3,944.00	CUYD	3,944.00	$25.00	$98,600.00
		0001	0040	2035500	EMBANKMENT IN PLACE	1,373.00	770.00	2,143.00	CUYD	2,143.00	$37.58	$80,533.94
		0001	0050	2036000	COMPACTING EMBANKMENT	2,588.00	0.00	2,588.00	CUYD	2,588.00	$5.00	$12,940.00
		0001	0060	2063000	CLASS 3 EXCAVATION	57.00	0.00	57.00	CUYD	57.00	$20.00	$1,140.00
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	13,564.00	966.70	14,530.70	SQYD	14,530.70	$16.50	$239,756.55
		0001	0080	4010150	TYPE A2 SHOULDER	1,007.00	30.40	1,037.40	SQYD	1,037.40	$45.70	$47,409.18
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT	9,639.00	1,834.30	11,473.30	SQYD	11,473.30	$44.03	$505,169.40
		0001	0100	4019905	MISC.OPTIONAL SHOULDER	2,490.00	0.00	2,490.00	SQYD	2,490.00	$44.03	$109,634.70
		0001	0110	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	428.00	-428.00	0.00	SQYD	0.00	$78.60	$0.00
		0001	0120	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	$1,615.00	$1,615.00
		0001	0130	6083003	3 IN. CONCRETE MEDIAN STRIP	42.00	0.00	42.00	SQYD	42.00	$100.00	$4,200.00
		0001	0140	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	$1,500.00	$3,000.00
		0001	0150	6122020	REPLACEMENT SAND BARREL	2.00	-2.00	0.00	EA	0.00	$300.00	$0.00
		0001	0160	6161005	CONSTRUCTION SIGNS	837.00	127.15	964.15	SQFT	964.15	$7.25	$6,990.09
		0001	0170	6161010	RELOCATED SIGNS	7.00	0.00	7.00	SQFT	7.00	$15.00	$105.00
		0001	0180	6161025	CHANNELIZER (TRIM-LINE)	84.00	391.00	475.00	EA	475.00	$24.00	$11,400.00
		0001	0190	6161030	TYPE 3 MOVEABLE BARRICADE	14.00	33.00	47.00	EA	47.00	$230.00	$10,810.00
		0001	0200	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	$1,350.00	$2,700.00
		0001	0210	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	$4,200.00	$16,800.00
		0001	0220	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	800.00	0.00	800.00	LF	800.00	$37.00	$29,600.00
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$188,000.00	$188,000.00
		0001	0240	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	1.00	$600.00	$600.00
		0001	0250	6191000	PAVEMENT EDGE TREATMENT	8,798.00	-6,763.00	2,035.00	LF	2,035.00	$6.10	$12,413.50
		0001	0260	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	254.00	69.00	323.00	LF	323.00	$27.00	$8,721.00
		0001	0270	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	12.00	0.00	12.00	EA	12.00	$275.00	$3,300.00
		0001	0280	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	4.00	27.00	31.00	EA	31.00	$55.00	$1,705.00
		0001	0290	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	175.00	105.00	280.00	LF	280.00	$2.40	$672.00
		0001	0300	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,765.00	0.00	5,765.00	LF	5,765.00	$0.38	$2,190.70
		0001	0310	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,874.00	0.00	7,874.00	LF	7,874.00	$0.38	$2,992.12
		0001	0320	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	207.00	0.00	207.00	LF	207.00	$2.40	$496.80
		0001	0330	6207001	PAVEMENT MARKING REMOVAL	93.00	142.00	235.00	LF	235.00	$3.50	$822.50
		0001	0340	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$12,576.00	$12,576.00
		0001	0350	7261015	15 IN. PIPE GROUP A	107.00	0.00	107.00	LF	107.00	$80.00	$8,560.00
		0001	0360	7261018	18 IN. PIPE GROUP A	84.00	106.00	190.00	LF	190.00	$89.00	$16,910.00
		0001	0370	7269902	MISC.23 IN. X 14 IN. PRECAST CONCRETE ELLIPTICAL FLARED END SECTION	2.00	-2.00	0.00	EA	0.00	$3,070.00	$0.00
		0001	0380	7269903	MISC.18 IN. CLASS IV REINFORCED CONCRETE PIPE	117.00	19.00	136.00	LF	136.00	$105.00	$14,280.00
		0001	0390	7269913	MISC.23 IN. X 14 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE	51.00	-51.00	0.00	FT	0.00	$199.00	$0.00
		0001	0400	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	3.00	$1,715.00	$5,145.00
		0001	0410	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	4.00	6.00	EA	6.00	$2,155.00	$12,930.00
		0001	0420	7329902	MISC.18 IN. PRECAST CONCRETE FLARED END SECTION	6.00	0.00	6.00	EA	6.00	$2,060.00	$12,360.00
		0001	0430	7339901	MISC.MEDIAN CULVERT REPAIR	1.00	0.00	1.00	LS	1.00	$20,050.00	$20,050.00
		0001	0440	8051000A	SEEDING - COOL SEASON GRASSES	2.50	2.50	5.00	ACRE	5.00	$1,800.00	$9,000.00
		0001	0450	8061003	SEDIMENT TRAP EXCAVATION	12.00	-12.00	0.00	CUYD	0.00	$35.00	$0.00
		0001	0460	8061004	SEDIMENT TRAP ROCK	12.00	-6.00	6.00	CUYD	6.00	$120.00	$720.00
		0001	0470	8061006	ALTERNATE DITCH CHECK	1,910.00	-451.00	1,459.00	LF	1,459.00	$8.31	$12,124.29
		0001	0480	8061016	SEDIMENT REMOVAL	210.00	0.00	210.00	CUYD	0.00	$14.55	$0.00
		0001	0490	8061019	SILT FENCE	739.00	-739.00	0.00	LF	0.00	$5.10	$0.00
		0001	0500	8064130	TYPE 3 TURF REINFORCEMENT MAT	9,962.00	-1,231.00	8,731.00	SQYD	8,731.00	$5.10	$44,528.10

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)
250314-C03	JKR0134	0001	0510	8064140	TYPE 3B EROSION CONTROL BLANKET	7,317.00	12,177.00	19,494.00	SQYD	19,494.00	$1.65	$32,165.10
		0020	0520	9011010	RELOCATED POLE	1.00	-1.00	0.00	EA	0.00	$2,005.00	$0.00
		0020	0530	9011060	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1	1.00	0.00	1.00	EA	1.00	$3,285.00	$3,285.00
		0020	0540	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	6.00	0.00	6.00	EA	6.00	$3,210.00	$19,260.00
		0020	0550	9011115	BRACKET ARM, 15 FT. OR 4.6 M	8.00	0.00	8.00	EA	8.00	$1,355.00	$10,840.00
		0020	0560	9011312	LUMINAIRE, LED-B	8.00	0.00	8.00	EA	8.00	$470.00	$3,760.00
		0020	0570	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	2.00	-1.00	1.00	EA	1.00	$3,280.00	$3,280.00
		0020	0580	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	51.00	-24.00	27.00	LF	27.00	$43.00	$1,161.00
		0020	0590	9014004	CONDUIT, 4 IN. RIGID, PUSHED	602.00	0.00	602.00	LF	602.00	$24.00	$14,448.00
		0020	0600	9015010	TRENCHING TYPE I	4,143.00	-23.00	4,120.00	LF	4,120.00	$3.40	$14,008.00
		0020	0610	9016110	PULL BOX, PREFORMED CLASS 1	13.00	-1.00	12.00	EA	12.00	$1,280.00	$15,360.00
		0020	0620	9017002	CABLE, 2 AWG 1 CONDUCTOR	230.00	284.00	514.00	LF	514.00	$8.25	$4,240.50
		0020	0630	9017006	CABLE, 6 AWG 1 CONDUCTOR	4,120.00	8,210.00	12,330.00	LF	12,330.00	$5.90	$72,747.00
		0020	0640	9017008	CABLE, 8 AWG 1 CONDUCTOR	1,000.00	2,000.00	3,000.00	LF	3,000.00	$4.85	$14,550.00
		0020	0650	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	840.00	0.00	840.00	LF	840.00	$1.20	$1,008.00
		0020	0660	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	7.00	0.00	7.00	EA	7.00	$1,305.00	$9,135.00
		0020	0670	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	2.00	-1.00	1.00	EA	1.00	$3,285.00	$3,285.00
		0040	0680	9031010	CONCRETE FOOTINGS, EMBEDDED	15.00	0.00	15.00	CUYD	15.00	$1,100.00	$16,500.00
		0040	0690	9031220	PIPE POSTS	9,130.00	194.00	9,324.00	LB	9,324.00	$5.00	$46,620.00
		0040	0700	9031270A	2 IN. PSST POST - 12 GA.	280.00	0.00	280.00	LF	280.00	$20.00	$5,600.00
		0040	0710	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	17.00	0.00	17.00	EA	17.00	$185.00	$3,145.00
		0040	0720	9031280	2.5 IN. PSST POST - 12 GA.	88.00	0.00	88.00	LF	88.00	$21.00	$1,848.00
		0040	0730	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	5.00	0.00	5.00	EA	5.00	$200.00	$1,000.00
		0040	0740	9035004A	SH-FLAT SHEET	793.00	48.00	841.00	SQFT	841.00	$17.00	$14,297.00
		0040	0750	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	36.00	$18.50	$666.00
		0001	5001	6161033	DIRECTION INDICATOR BARRICADE	0.00	28.00	28.00	EA	28.00	$115.00	$3,220.00
		0001	5002	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	28.00	28.00	EA	28.00	$95.00	$2,660.00
		0020	5003	9019901	MISC.Base Mounted Control Station 240 Volt - 4 Circuit	0.00	1.00	1.00	LS	1.00	$4,969.00	$4,969.00
	Project JKR0134 - Total Value Posted to Date as of Report Generated Date											**$2,049,203.47**
250314-C03 Overall - Total Value Posted to Date as of Report Generated Date												**$2,049,203.47**

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

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

Project: JKR0134

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
0440	8051000A	SEEDING - COOL SEASON GRASSES	8/12/26	8/12/26	1	0.60	ACRE		192+20		294+20		

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

Line Item Adjustments by Estimate

Contract ID: 250314-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0134	0030	UNCLASSIFIED EXCAVATION	Price FUEL		2	Sep 16, 2025	SYSTEM	$111.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Oct 1, 2025	SYSTEM	$33.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Nov 17, 2025	SYSTEM	$74.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$219.43**	
			Price FUEL - Total					**$219.43**	
	0030 - Total							**$219.43**	
	0040	EMBANKMENT IN PLACE	Material		3	Oct 1, 2025	SYSTEM	($15,464.17)	
					3	Oct 1, 2025	SYSTEM	$15,464.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Oct 16, 2025	SYSTEM	($15,464.17)	
					4	Oct 16, 2025	SYSTEM	$15,464.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Nov 3, 2025	SYSTEM	($15,464.17)	
					5	Nov 3, 2025	SYSTEM	$15,464.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	($51,597.34)	
					6	Nov 17, 2025	SYSTEM	$51,597.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	FUEL	9	Jan 2, 2026	jamesc2	($54.98)	Was placed in November and the corrected amount is on this estimate
					9	Jan 2, 2026	jamesc2	$59.83	(C-B) x Units of work performed X total fuel usage factor 0.222 x 770 x .350 = 59.83
				FUEL - Total				**$4.85**	
			Other Item Adjustment - Total					**$4.85**	
			Price FUEL		3	Oct 1, 2025	SYSTEM	$24.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Nov 17, 2025	SYSTEM	$74.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Jan 2, 2026	SYSTEM	$54.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$154.32**	
			Price FUEL - Total					**$154.32**	
	0040 - Total							**$159.17**	
	0050	COMPACTING EMBANKMENT	Material		3	Oct 1, 2025	SYSTEM	($7,338.50)	
					3	Oct 1, 2025	SYSTEM	$7,338.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Oct 16, 2025	SYSTEM	($7,338.50)	
					4	Oct 16, 2025	SYSTEM	$7,338.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Nov 3, 2025	SYSTEM	($7,338.50)	
					5	Nov 3, 2025	SYSTEM	$7,338.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Nov 17,	SYSTEM	($12,940.00)	

Line Item Adjustments by Estimate

Contract ID: 250314-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0134	0050	COMPACTING EMBANKMENT	Material			2025			
					6	Nov 17, 2025	SYSTEM	$12,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0050 - Total							**$0.00**	
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		4	Oct 16, 2025	SYSTEM	($176,038.50)	
					4	Oct 16, 2025	SYSTEM	$176,038.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Nov 3, 2025	SYSTEM	($176,038.50)	
					5	Nov 3, 2025	SYSTEM	$176,038.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	($193,891.50)	
					6	Nov 17, 2025	SYSTEM	$193,891.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Dec 1, 2025	SYSTEM	($223,806.00)	
					7	Dec 1, 2025	SYSTEM	$223,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($223,806.00)	
					8	Dec 16, 2025	SYSTEM	$223,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($223,806.00)	
					9	Jan 2, 2026	SYSTEM	$223,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jan 15, 2026	SYSTEM	($223,806.00)	
					10	Jan 15, 2026	SYSTEM	$223,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Feb 2, 2026	SYSTEM	($223,806.00)	
					11	Feb 2, 2026	SYSTEM	$223,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Feb 17, 2026	SYSTEM	($239,756.55)	
					12	Feb 17, 2026	SYSTEM	$239,756.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Mar 2, 2026	SYSTEM	($239,756.55)	
					13	Mar 2, 2026	SYSTEM	$239,756.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Jul 1, 2026	SYSTEM	($239,756.55)	
					14	Jul 1, 2026	SYSTEM	$239,756.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Aug 17, 2026	SYSTEM	($239,756.55)	
					15	Aug 17, 2026	SYSTEM	$239,756.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 250314-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0134	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material						Estimate Exception 1 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
			Other Item Adjustment	FUEL	12	Feb 17, 2026	jamesc2	($16.45)	placed in October second period. Correct adjustment on this estimate.
					12	Feb 17, 2026	jamesc2	$26.46	Index difference x Units of Work Performed x total usage factor 0.119 x 966.7 x 0.23 = $ 26.46
				FUEL - Total				$10.01	
			Other Item Adjustment - Total					$10.01	
			Price FUEL		4	Oct 16, 2025	SYSTEM	$292.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Nov 17, 2025	SYSTEM	$55.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Dec 1, 2025	SYSTEM	$92.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Feb 17, 2026	SYSTEM	$16.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				$456.29	
			Price FUEL - Total					$456.29	
	0070 - Total							$466.30	
	0080	TYPE A2 SHOULDER	Material		7	Dec 1, 2025	SYSTEM	($20,002.89)	
					7	Dec 1, 2025	SYSTEM	$20,002.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($20,002.89)	
					8	Dec 16, 2025	SYSTEM	$20,002.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($20,002.89)	
					9	Jan 2, 2026	SYSTEM	$20,002.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jan 15, 2026	SYSTEM	($20,002.89)	
					10	Jan 15, 2026	SYSTEM	$20,002.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Feb 2, 2026	SYSTEM	($20,002.89)	
					11	Feb 2, 2026	SYSTEM	$20,002.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Feb 17, 2026	SYSTEM	($47,409.18)	
					12	Feb 17, 2026	SYSTEM	$47,409.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Mar 2, 2026	SYSTEM	($47,409.18)	
					13	Mar 2, 2026	SYSTEM	$47,409.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Jul 1, 2026	SYSTEM	($47,409.18)	
					14	Jul 1, 2026	SYSTEM	$47,409.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
			Other Item	ACAD	7	Dec 1,	jamesc2	$13.00	AC = Index Difference X 1.98 X Thickness/36 X Quantity X Virgin AC

Line Item Adjustments by Estimate

Contract ID: 250314-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0134	0080	TYPE A2 SHOULDER	Adjustment	ACAD		2025			2.5 x 1.98 x 6/36 x 437.7 x 3.20% =$13.00
					12	Feb 17, 2026	jamesc2	$29.52	Index difference x 1.98 x Thickness/36 x Quantity x Virgin AC% 2.5 x 1.98 x 5.75/36 x 1037sy x 3.60% = 29.52
					13	Mar 2, 2026	jamesc2	($13.00)	incorrect SY used on estimate 0007. Corrected SY on this estimate 0013
					13	Mar 2, 2026	jamesc2	($29.52)	incorrect SY used on estimate 0012. Corrected SY on this estimate 0013
					13	Mar 2, 2026	jamesc2	$29.53	index difference x 1.98 x Thickness/36 x Quantity(SY) x Virgin AC% 2.5 x 1.98 x 5.75/36 x 1037.4 x 3.60% = 29.53 This was placed in the first period of October
				ACAD - Total				**$29.53**	
				FUEL	7	Dec 1, 2025	jamesc2	$54.69	(C-B) x Units of Work Performed in the Pay Period x Fuel Usage Factor 0.119 x 144.44 x 1.04995 = $57.07 Was installed in October
					7	Dec 1, 2025	jamesc2	($101.98)	System Generated and the correct amount is on estimate 0007
					12	Feb 17, 2026	jamesc2	($46.58)	placed in October second period. Correct adjustment on this estimate.
					12	Feb 17, 2026	jamesc2	$129.57	Index difference x Units of Work Performed x total usage factor 0.119 x 1037 x 1.04955 = $129.57
					13	Mar 2, 2026	jamesc2	($54.69)	incorrect SY used on estimate 0007. Corrected SY on this estimate 0013
					13	Mar 2, 2026	jamesc2	$129.62	(C-B) x Units of Work Performed in the Pay Period x Total Fuel Usage Factor 0.119 x 1037.4 x 1.04995 = $129.62
					13	Mar 2, 2026	jamesc2	($129.57)	incorrect SY used on estimate 0012. Corrected SY on this estimate 0013
				FUEL - Total				**($18.94)**	
			Other Item Adjustment - Total					**$10.59**	
			Price FUEL		7	Dec 1, 2025	SYSTEM	$101.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Feb 17, 2026	SYSTEM	$46.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$148.56**	
			Price FUEL - Total					**$148.56**	
	0080 - Total							**$159.15**	
	0090	MISC.	Material		7	Dec 1, 2025	SYSTEM	($424,405.17)	
					7	Dec 1, 2025	SYSTEM	$424,405.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($424,405.17)	
					8	Dec 16, 2025	SYSTEM	$424,405.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($424,405.17)	
					9	Jan 2, 2026	SYSTEM	$424,405.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Jan 15, 2026	SYSTEM	($424,405.17)	
					10	Jan 15, 2026	SYSTEM	$424,405.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Feb 2, 2026	SYSTEM	($424,405.17)	
					11	Feb 2, 2026	SYSTEM	$424,405.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 250314-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0134	0090	MISC.	Material						Estimate Exception 3 on the current Payment Estimate.
					12	Feb 17, 2026	SYSTEM	($505,169.40)	
					12	Feb 17, 2026	SYSTEM	$505,169.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Mar 2, 2026	SYSTEM	($505,169.40)	
					13	Mar 2, 2026	SYSTEM	$505,169.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Jul 1, 2026	SYSTEM	($505,169.40)	
					14	Jul 1, 2026	SYSTEM	$505,169.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	ACAD	4	Oct 16, 2025	jamesc2	$44.03	Index Difference X 1.98 x Thickness/36 X Quantity Sqaure Yards X Virgin AC% 2.5 X 1.98 X 2.00/36 X 4447 X 3.60% = $44.03
					4	Oct 16, 2025	jamesc2	$297.57	Index Difference X 1.98 x Thickness/36 X Quantity Sqaure Yards X Virgin AC% 2.5 X 1.98 X 6.00/36 X 7841.00 X 4.60% = $297.57
					5	Nov 3, 2025	jamesc2	($297.57)	Incorrect Virgin AC used on estimate 0004 corrected on this estimate
					5	Nov 3, 2025	jamesc2	$207.00	Index Difference ($/T) x 1.98 T/CY x Thickness (in.)/36 x Quantity (SY) x Virgin AC% 2.5 X 1.98 X 6.0/36 X 7841 X 3.2% = 207.00 This correct amount with correct Virgin AC
					5	Nov 3, 2025	jamesc2	$77.64	Index Difference ($/T) x 1.98 T/CY x Thickness (in.)/36 x Quantity (SY) x Virgin AC% 2.5 X 1.98 X 2.0/36 X 7842.0 X 3.6% = $77.64
					7	Dec 1, 2025	jamesc2	$47.47	AC = Index Difference X 1.98 X Thickness/36 X Quantity X Virgin AC 2.5 x 1.98 x 6/36 x 1798.00 x 3.20% =$47.47
					7	Dec 1, 2025	jamesc2	$35.59	AC = Index Difference X 1.98 X Thickness/36 X Quantity X Virgin AC 2.5 x 1.98 x 6/36 x 3595 x 3.60% =$35.59
					12	Feb 17, 2026	jamesc2	$36.32	Index difference x 1.98 x Thickness/36 x Quantity x Virgin AC% 2.5 x 1.98 x 4/36 x 1834.3 sy x 3.60% = = $36.32
					12	Feb 17, 2026	jamesc2	$48.43	Index difference x 1.98 x Thickness/36 x Quantity x Virgin AC% 2.5 x 1.98 x 6/36 x 1834.3 sy x 3.60% = = $36.32
					13	Mar 2, 2026	jamesc2	($44.03)	incorrect SY used on estimate 0004. Corrected SY on this estimate 0013
					13	Mar 2, 2026	jamesc2	($77.64)	incorrect SY used on estimate 0005. Corrected SY on this estimate 0013
					13	Mar 2, 2026	jamesc2	($207.00)	incorrect SY used on estimate 0005. Corrected SY on this estimate 0013
					13	Mar 2, 2026	jamesc2	($47.47)	incorrect SY used on estimate 0007. Corrected SY on this estimate 0013
					13	Mar 2, 2026	jamesc2	($35.59)	incorrect SY used on estimate 0007. Corrected SY on this estimate 0013
					13	Mar 2, 2026	jamesc2	($36.32)	incorrect SY used on estimate 0012. Corrected SY on this estimate 0013
					13	Mar 2, 2026	jamesc2	($48.43)	incorrect SY used on estimate 0012. Corrected SY on this estimate 0013
					13	Mar 2, 2026	jamesc2	$255.42	index difference x 1.98 x Thickness/36 x Quantity(SY) x Virgin AC% 2.5 x 1.98 x 6/36 x 9674.96 x 3.20% = 255.42 This was placed in the first period of October

Line Item Adjustments by Estimate

Contract ID: 250314-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0134	0090	MISC.	Other Item Adjustment	ACAD	13	Mar 2, 2026	jamesc2	$44.03	index difference x 1.98 x Thickness/36 x Quantity (SY) x Virgin AC% 2.5 x 1.98 x 2/36 x 4447 x 3.60% = 44.03 This was placed in the first period of October
					13	Mar 2, 2026	jamesc2	$147.57	index difference x 1.98 x Thickness/36 x Quantity (SY) x Virgin AC% 2.5 x 1.98 x 2/36 x 14905.60 x 3.60% = $147.57 This was placed in the second period of October
					13	Mar 2, 2026	jamesc2	$47.47	index difference x 1.98 x Thickness/36 x Quantity(SY) x Virgin AC% 2.5 x 1.98 x 6/36 x 1798 x 3.20% = $47.47 This was placed in the Second period of November
					13	Mar 2, 2026	jamesc2	$35.59	index difference x 1.98 x Thickness/36 x Quantity (SY) x Virgin AC% 2.5 x 1.98 x 2/36 x 3595 x 3.60% = $35.59 This was placed in the Second period of November
				ACAD - Total				**$530.08**	
				FUEL	4	Oct 16, 2025	jamesc2	$1,215.54	(C-B) X Units of Work Performed X Total Fuel Usage Factor 0.119 X 3076.70 X 3.32 = $1,215.54
					5	Nov 3, 2025	jamesc2	$340.80	(C-B) X Unit of Work Performed in the Pay Period X Total Usage Factor 0.110 X 862.62 X 3.32 = $340.84
					7	Dec 1, 2025	jamesc2	$728.78	(C-B) x Units of Work Performed in the Pay Period x Fuel Usage Factor 0.222 x 988.79 x 3.32 = $728.78
					12	Feb 17, 2026	jamesc2	$159.43	Index difference x Units of Work Performed x total usage factor 0.119 x 403.55 x 3.32 = $159.43
					12	Feb 17, 2026	jamesc2	$239.15	Index difference x Units of Work Performed x total usage factor 0.119 x 605.32 x 3.32 = $239.15
					13	Mar 2, 2026	jamesc2	($1,215.54)	incorrect SY used on estimate 0004. Corrected SY on this estimate 0013
					13	Mar 2, 2026	jamesc2	($340.80)	incorrect SY used on estimate 0005. Corrected SY on this estimate 0013
					13	Mar 2, 2026	jamesc2	($728.78)	incorrect SY used on estimate 0007. Corrected SY on this estimate 0013
					13	Mar 2, 2026	jamesc2	($159.43)	incorrect SY used on estimate 0012. Corrected SY on this estimate 0013
					13	Mar 2, 2026	jamesc2	($239.15)	incorrect SY used on estimate 0012. Corrected SY on this estimate 0013
					13	Mar 2, 2026	jamesc2	$1,261.39	(C-B) x Units of Work Performed in the Pay Period x Total Fuel Usage Factor 0.119 x 3192.74 x 3.32 = $1261.39 This was placed in the first period of October
					13	Mar 2, 2026	jamesc2	$193.26	(C-B) x Units of Work Performed in the Pay Period x Total Fuel Usage Factor 0.119 x 489.17 x 3.32 = $193.26 Was placed in the First Pay Period of October
					13	Mar 2, 2026	jamesc2	$647.77	(C-B) x Units of Work Performed in the Pay Period x Total Fuel Usage Factor 0.119 x 1639.59 x 3.32 = $647.77 Was placed in the Second Pay Period of October
					13	Mar 2, 2026	jamesc2	$291.46	(C-B) x Units of Work Performed in the Pay Period x Total Fuel Usage Factor 0.222 x 395.45 x 3.32 = $291.46 Was placed in the Second Pay Period of November
					13	Mar 2, 2026	jamesc2	$437.32	(C-B) x Units of Work Performed in the Pay Period x Total Fuel Usage Factor 0.222 x 593.34 x 3.32 = $437.32 Was placed in the Second Pay Period of November
				FUEL - Total				**$2,831.20**	
			Other Item Adjustment - Total					**$3,361.28**	
	0090 - Total							**$3,361.28**	
	0100	MISC.	Other Item Adjustment	ACAD	4	Oct 16, 2025	jamesc2	$8.51	Index Difference X 1.98 x Thickness/36 X Quantity Sqaure Yards X Virgin AC% 2.5 X 1.98 X 2.00/36 X 860.0 X 3.60% = $48.51
					4	Oct 16, 2025	jamesc2	$60.15	Index Difference X 1.98 x Thickness/36 X Quantity Sqaure Yards X Virgin AC% 2.5 X 1.98 X 6.00/36 X 1585.00 X 4.60%

Line Item Adjustments by Estimate

Contract ID: 250314-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0134	0100	MISC.	Other Item Adjustment	ACAD					= $60.15
					5	Nov 3, 2025	jamesc2	($60.15)	Incorrect Virgin AC used on estimate 0004 corrected on this estimate
					5	Nov 3, 2025	jamesc2	$41.84	Index Difference ($/T) x 1.98 T/CY x Thickness (in.)/36 x Quantity (SY) x Virgin AC% 2.5 X 1.98 X 6.0/36 X 1585 X 3.2% = $41.84 This correct amount with correct Virgin AC
					5	Nov 3, 2025	jamesc2	$9.99	Index Difference ($/T) x 1.98 T/CY x Thickness (in.)/36 x Quantity (SY) x Virgin AC% 2.5 X 1.98 X 2.0/36 X 1009 X 3.6% = $9.99
					5	Nov 3, 2025	jamesc2	$11.40	Index Difference ($/T) x 1.98 T/CY x Thickness (in.)/36 x Quantity (SY) x Virgin AC% 2.5 X 1.98 X 4.0/36 X 576.0 X 3.6% = $11.40
					7	Dec 1, 2025	jamesc2	$11.80	AC = Index Difference X 1.98 X Thickness/36 X Quantity X Virgin AC 2.5 x 1.98 x 6/36 x 447.0 x 3.20% =$11.80
					7	Dec 1, 2025	jamesc2	$4.43	AC = Index Difference X 1.98 X Thickness/36 X Quantity X Virgin AC 2.5 x 1.98 x 6/36 x 447.0 x 3.60% =$4.43
					7	Dec 1, 2025	jamesc2	$4.83	AC = Index Difference X 1.98 X Thickness/36 X Quantity X Virgin AC 2.5 x 1.98 x 6/36 x 488.0 x 3.60% =$4.83 Was installed in October
					7	Dec 1, 2025	jamesc2	$12.88	AC = Index Difference X 1.98 X Thickness/36 X Quantity X Virgin AC 2.5 x 1.98 x 6/36 x 488.0 x 3.20% =$12.88 Was installed in October
					13	Mar 2, 2026	jamesc2	($8.51)	incorrect SY used on estimate 0004. Corrected SY on this estimate 0013
					13	Mar 2, 2026	jamesc2	($9.99)	incorrect SY used on estimate 0005. Corrected SY on this estimate 0013
					13	Mar 2, 2026	jamesc2	($11.40)	incorrect SY used on estimate 0005. Corrected SY on this estimate 0013
					13	Mar 2, 2026	jamesc2	($41.84)	incorrect SY used on estimate 0005. Corrected SY on this estimate 0013
					13	Mar 2, 2026	jamesc2	($11.80)	incorrect SY used on estimate 0007. Corrected SY on this estimate 0013
					13	Mar 2, 2026	jamesc2	($4.43)	incorrect SY used on estimate 0007. Corrected SY on this estimate 0013
					13	Mar 2, 2026	jamesc2	($12.88)	incorrect SY used on estimate 0007. Corrected SY on this estimate 0013
					13	Mar 2, 2026	jamesc2	($4.83)	incorrect SY used on estimate 0007. Corrected SY on this estimate 0013
					13	Mar 2, 2026	jamesc2	$53.94	index difference x 1.98 x Thickness/36 x Quantity(SY) x Virgin AC% 2.5 x 1.98 x 6/36 x 2043 x 3.20% = 53.94 This was placed in the first period of October
					13	Mar 2, 2026	jamesc2	$8.51	index difference x 1.98 x Thickness/36 x Quantity(SY) x Virgin AC% 2.5 x 1.98 x 2/36 x 860 x 3.60% = 8.51 This was placed in the first period of October
					13	Mar 2, 2026	jamesc2	$27.71	index difference x 1.98 x Thickness/36 x Quantity(SY) x Virgin AC% 2.5 x 1.98 x 2/36 x 2798.99 x 3.60% = $27.71 This was placed in the first period of October
					13	Mar 2, 2026	jamesc2	$11.80	index difference x 1.98 x Thickness/36 x Quantity (SY) x Virgin AC% 2.5 x 1.98 x 6/36 x 447 x 3.20% = $11.80 This was placed in the Second period of November
					13	Mar 2, 2026	jamesc2	$13.08	index difference x 1.98 x Thickness/36 x Quantity (SY) x Virgin AC% 2.5 x 1.98 x 2/36 x 1320.98 x 3.20% = $13.08 This was placed in the Second period of November
				ACAD - Total				**$115.04**	
				FUEL	4	Oct 16,	jamesc2	$244.02	(C-B) X Units of Work Performed X Total Fuel Usage Factor

Line Item Adjustments by Estimate

Contract ID: 250314-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0134	0100	MISC.	Other Item Adjustment	FUEL		2025			0.119 X 617.65 X 3.32 = $244.02
					5	Nov 3, 2025	jamesc2	$93.91	(C-B) X Unit of Work Performed in the Pay Period X Total Usage Factor 0.110 X 237.71 X 3.32 = $93.91
					7	Dec 1, 2025	jamesc2	$79.62	(C-B) x Units of Work Performed in the Pay Period x Fuel Usage Factor 0.119 x 201.52 x 3.32 = $79.62 Was Installed in October
					7	Dec 1, 2025	jamesc2	$144.96	(C-B) x Units of Work Performed in the Pay Period x Fuel Usage Factor 0.222 x 196.68 x 3.32 = $144.96
					13	Mar 2, 2026	jamesc2	($244.02)	incorrect SY used on estimate 0004. Corrected SY on this estimate 0013
					13	Mar 2, 2026	jamesc2	($93.91)	incorrect SY used on estimate 0005. Corrected SY on this estimate 0013
					13	Mar 2, 2026	jamesc2	($79.62)	incorrect SY used on estimate 0007. Corrected SY on this estimate 0013
					13	Mar 2, 2026	jamesc2	($144.96)	incorrect SY used on estimate 0007. Corrected SY on this estimate 0013
					13	Mar 2, 2026	jamesc2	$266.36	(C-B) x Units of Work Performed in the Pay Period x Total Fuel Usage Factor 0.119 x 674.19 x 3.32 = $266.36 Was placed in the first pay period of October
					13	Mar 2, 2026	jamesc2	$37.37	(C-B) x Units of Work Performed in the Pay Period x Total Fuel Usage Factor 0.119 x 94.60 x 3.32 = $37.37 Was placed in the First Pay Period of October
					13	Mar 2, 2026	jamesc2	$121.64	(C-B) x Units of Work Performed in the Pay Period x Total Fuel Usage Factor 0.119 x 307.89 x 3.32 = $121.64 Was placed in the Second Pay Period of October
					13	Mar 2, 2026	jamesc2	$107.10	(C-B) x Units of Work Performed in the Pay Period x Total Fuel Usage Factor 0.222 x 145.31 x 3.32 = $107.10 Was placed in the Second Pay Period of November
					13	Mar 2, 2026	jamesc2	$108.72	(C-B) x Units of Work Performed in the Pay Period x Total Fuel Usage Factor 0.222 x 147.51 x 3.32 = $108.72 Was placed in the Second Pay Period of November
				FUEL - Total				**$641.19**	
			Other Item Adjustment - Total					**$756.23**	
	0100 - Total							**$756.23**	
	0120	PIPE COLLAR, TYPE A	Material		7	Dec 1, 2025	SYSTEM	($1,615.00)	
					7	Dec 1, 2025	SYSTEM	$1,615.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($1,615.00)	
					8	Dec 16, 2025	SYSTEM	$1,615.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($1,615.00)	
					9	Jan 2, 2026	SYSTEM	$1,615.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Jan 15, 2026	SYSTEM	($1,615.00)	
					10	Jan 15, 2026	SYSTEM	$1,615.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Feb 2, 2026	SYSTEM	($1,615.00)	
					11	Feb 2, 2026	SYSTEM	$1,615.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0134	0120	PIPE COLLAR, TYPE A	Material	- Total				$0.00	
			Material - Total					$0.00	
	0120 - Total							$0.00	
	0130	3 IN. CONCRETE MEDIAN STRIP	Material		7	Dec 1, 2025	SYSTEM	($4,200.00)	
					7	Dec 1, 2025	SYSTEM	$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($4,200.00)	
					8	Dec 16, 2025	SYSTEM	$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($4,200.00)	
					9	Jan 2, 2026	SYSTEM	$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Jan 15, 2026	SYSTEM	($4,200.00)	
					10	Jan 15, 2026	SYSTEM	$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Feb 2, 2026	SYSTEM	($4,200.00)	
					11	Feb 2, 2026	SYSTEM	$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Feb 17, 2026	SYSTEM	($4,200.00)	
					12	Feb 17, 2026	SYSTEM	$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Mar 2, 2026	SYSTEM	($4,200.00)	
					13	Mar 2, 2026	SYSTEM	$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Jul 1, 2026	SYSTEM	($4,200.00)	
					14	Jul 1, 2026	SYSTEM	$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0130 - Total							$0.00	
	0140	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Material		2	Sep 16, 2025	SYSTEM	($3,000.00)	
					2	Sep 16, 2025	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Oct 1, 2025	SYSTEM	($3,000.00)	
					3	Oct 1, 2025	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Oct 16, 2025	SYSTEM	($3,000.00)	
					4	Oct 16, 2025	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Nov 3, 2025	SYSTEM	($3,000.00)	
					5	Nov 3, 2025	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 250314-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0134	0140	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Material						Estimate Exception 5 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	($3,000.00)	
					6	Nov 17, 2025	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Dec 1, 2025	SYSTEM	($3,000.00)	
					7	Dec 1, 2025	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0140 - Total							**$0.00**	
	0160	CONSTRUCTION SIGNS	Material		2	Sep 16, 2025	SYSTEM	($6,068.25)	
					2	Sep 16, 2025	SYSTEM	$6,068.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Oct 1, 2025	SYSTEM	($6,351.00)	
					3	Oct 1, 2025	SYSTEM	$6,351.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Oct 16, 2025	SYSTEM	($6,351.00)	
					4	Oct 16, 2025	SYSTEM	$6,351.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Nov 3, 2025	SYSTEM	($6,351.00)	
					5	Nov 3, 2025	SYSTEM	$6,351.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	($6,351.00)	
					6	Nov 17, 2025	SYSTEM	$6,351.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Dec 1, 2025	SYSTEM	($6,351.00)	
					7	Dec 1, 2025	SYSTEM	$6,351.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0160 - Total							**$0.00**	
	0180	CHANNELIZER (TRIM-LINE)	Material		2	Sep 16, 2025	SYSTEM	($2,016.00)	
					2	Sep 16, 2025	SYSTEM	$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Oct 1, 2025	SYSTEM	($7,080.00)	
					3	Oct 1, 2025	SYSTEM	$7,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Oct 16, 2025	SYSTEM	($7,080.00)	
					4	Oct 16, 2025	SYSTEM	$7,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Nov 3, 2025	SYSTEM	($7,080.00)	

Line Item Adjustments by Estimate

Contract ID: 250314-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0134	0180	CHANNELIZER (TRIM-LINE)	Material		5	Nov 3, 2025	SYSTEM	$7,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	($7,080.00)	
					6	Nov 17, 2025	SYSTEM	$7,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Dec 1, 2025	SYSTEM	($7,080.00)	
					7	Dec 1, 2025	SYSTEM	$7,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0180 - Total							**$0.00**	
	0190	TYPE 3 MOVEABLE BARRICADE	Material		2	Sep 16, 2025	SYSTEM	($3,220.00)	
					2	Sep 16, 2025	SYSTEM	$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Oct 1, 2025	SYSTEM	($8,970.00)	
					3	Oct 1, 2025	SYSTEM	$8,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Oct 16, 2025	SYSTEM	($8,970.00)	
					4	Oct 16, 2025	SYSTEM	$8,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Nov 3, 2025	SYSTEM	($8,970.00)	
					5	Nov 3, 2025	SYSTEM	$8,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	($8,970.00)	
					6	Nov 17, 2025	SYSTEM	$8,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Dec 1, 2025	SYSTEM	($8,970.00)	
					7	Dec 1, 2025	SYSTEM	$8,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0190 - Total							**$0.00**	
	0200	FLASHING ARROW PANEL	Material		2	Sep 16, 2025	SYSTEM	($2,700.00)	
					2	Sep 16, 2025	SYSTEM	$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Oct 1, 2025	SYSTEM	($2,700.00)	
					3	Oct 1, 2025	SYSTEM	$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Oct 16, 2025	SYSTEM	($2,700.00)	
					4	Oct 16, 2025	SYSTEM	$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Nov 3,	SYSTEM	($2,700.00)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0134	0200	FLASHING ARROW PANEL	Material			2025			
					5	Nov 3, 2025	SYSTEM	$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	($2,700.00)	
					6	Nov 17, 2025	SYSTEM	$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Dec 1, 2025	SYSTEM	($2,700.00)	
					7	Dec 1, 2025	SYSTEM	$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0200 - Total							**$0.00**	
	0210	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Sep 16, 2025	SYSTEM	($16,800.00)	
					2	Sep 16, 2025	SYSTEM	$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Oct 1, 2025	SYSTEM	($16,800.00)	
					3	Oct 1, 2025	SYSTEM	$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Oct 16, 2025	SYSTEM	($16,800.00)	
					4	Oct 16, 2025	SYSTEM	$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Nov 3, 2025	SYSTEM	($16,800.00)	
					5	Nov 3, 2025	SYSTEM	$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	($16,800.00)	
					6	Nov 17, 2025	SYSTEM	$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Dec 1, 2025	SYSTEM	($16,800.00)	
					7	Dec 1, 2025	SYSTEM	$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0210 - Total							**$0.00**	
	0220	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		2	Sep 16, 2025	SYSTEM	($29,600.00)	
					2	Sep 16, 2025	SYSTEM	$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Oct 1, 2025	SYSTEM	($29,600.00)	
					3	Oct 1, 2025	SYSTEM	$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Oct 16, 2025	SYSTEM	($29,600.00)	
					4	Oct 16, 2025	SYSTEM	$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250314-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0134	0220	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		5	Nov 3, 2025	SYSTEM	($29,600.00)	
					5	Nov 3, 2025	SYSTEM	$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	($29,600.00)	
					6	Nov 17, 2025	SYSTEM	$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Dec 1, 2025	SYSTEM	($29,600.00)	
					7	Dec 1, 2025	SYSTEM	$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($29,600.00)	
					8	Dec 16, 2025	SYSTEM	$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($29,600.00)	
					9	Jan 2, 2026	SYSTEM	$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Jan 15, 2026	SYSTEM	($29,600.00)	
					10	Jan 15, 2026	SYSTEM	$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0220 - Total							**$0.00**	
	0260	PREF THERMO PVMT MARK, 24 IN WHIT	Material		5	Nov 3, 2025	SYSTEM	($6,858.00)	
					5	Nov 3, 2025	SYSTEM	$6,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	($6,858.00)	
					6	Nov 17, 2025	SYSTEM	$6,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Dec 1, 2025	SYSTEM	($6,858.00)	
					7	Dec 1, 2025	SYSTEM	$6,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($6,858.00)	
					8	Dec 16, 2025	SYSTEM	$6,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($8,721.00)	
					9	Jan 2, 2026	SYSTEM	$8,721.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0260 - Total							**$0.00**	
	0270	PREF THERMO PVMT MARK, LT/RT ARROW	Material		5	Nov 3, 2025	SYSTEM	($3,300.00)	
					5	Nov 3, 2025	SYSTEM	$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 250314-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0134	0270	PREF THERMO PVMT MARK, LT/RT ARROW	Material						Estimate Exception 15 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	($3,300.00)	
					6	Nov 17, 2025	SYSTEM	$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Dec 1, 2025	SYSTEM	($3,300.00)	
					7	Dec 1, 2025	SYSTEM	$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($3,300.00)	
					8	Dec 16, 2025	SYSTEM	$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($3,300.00)	
					9	Jan 2, 2026	SYSTEM	$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0270 - Total							**$0.00**	
	0280	PREF THERMO PVMT MARK, YIELD TRIAN	Material		5	Nov 3, 2025	SYSTEM	($220.00)	
					5	Nov 3, 2025	SYSTEM	$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	($220.00)	
					6	Nov 17, 2025	SYSTEM	$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Dec 1, 2025	SYSTEM	($220.00)	
					7	Dec 1, 2025	SYSTEM	$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($220.00)	
					8	Dec 16, 2025	SYSTEM	$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($1,705.00)	
					9	Jan 2, 2026	SYSTEM	$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0280 - Total							**$0.00**	
	0290	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		7	Dec 1, 2025	SYSTEM	($336.00)	
					7	Dec 1, 2025	SYSTEM	$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($336.00)	
					8	Dec 16, 2025	SYSTEM	$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($588.00)	

Line Item Adjustments by Estimate

Contract ID: 250314-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0134	0290	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		9	Jan 2, 2026	SYSTEM	$588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Jan 15, 2026	SYSTEM	($672.00)	
					10	Jan 15, 2026	SYSTEM	$672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Feb 2, 2026	SYSTEM	($672.00)	
					11	Feb 2, 2026	SYSTEM	$672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Feb 17, 2026	SYSTEM	($672.00)	
					12	Feb 17, 2026	SYSTEM	$672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Mar 2, 2026	SYSTEM	($672.00)	
					13	Mar 2, 2026	SYSTEM	$672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Jul 1, 2026	SYSTEM	($672.00)	
					14	Jul 1, 2026	SYSTEM	$672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Aug 17, 2026	SYSTEM	($672.00)	
					15	Aug 17, 2026	SYSTEM	$672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0290 - Total							**$0.00**	
	0300	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		5	Nov 3, 2025	SYSTEM	($1,419.68)	
					5	Nov 3, 2025	SYSTEM	$1,419.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc2 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	($1,419.68)	
					6	Nov 17, 2025	SYSTEM	$1,419.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc2 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Dec 1, 2025	SYSTEM	($1,774.60)	
					7	Dec 1, 2025	SYSTEM	$1,774.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc2 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($1,774.60)	
					8	Dec 16, 2025	SYSTEM	$1,774.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($2,190.70)	
					9	Jan 2, 2026	SYSTEM	$2,190.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Jan 15, 2026	SYSTEM	($2,190.70)	
					10	Jan 15, 2026	SYSTEM	$2,190.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250314-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0134	0300	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		11	Feb 2, 2026	SYSTEM	($2,190.70)	
					11	Feb 2, 2026	SYSTEM	$2,190.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Feb 17, 2026	SYSTEM	($2,190.70)	
					12	Feb 17, 2026	SYSTEM	$2,190.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Mar 2, 2026	SYSTEM	($2,190.70)	
					13	Mar 2, 2026	SYSTEM	$2,190.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Jul 1, 2026	SYSTEM	($2,190.70)	
					14	Jul 1, 2026	SYSTEM	$2,190.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Aug 17, 2026	SYSTEM	($2,190.70)	
					15	Aug 17, 2026	SYSTEM	$2,190.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0300 - Total							**$0.00**	
	0310	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		5	Nov 3, 2025	SYSTEM	($2,045.62)	
					5	Nov 3, 2025	SYSTEM	$2,045.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	($2,045.62)	
					6	Nov 17, 2025	SYSTEM	$2,045.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Dec 1, 2025	SYSTEM	($2,557.02)	
					7	Dec 1, 2025	SYSTEM	$2,557.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jamesc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($2,557.02)	
					8	Dec 16, 2025	SYSTEM	$2,557.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($2,992.12)	
					9	Jan 2, 2026	SYSTEM	$2,992.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Jan 15, 2026	SYSTEM	($2,992.12)	
					10	Jan 15, 2026	SYSTEM	$2,992.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Feb 2, 2026	SYSTEM	($2,992.12)	
					11	Feb 2, 2026	SYSTEM	$2,992.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Feb 17, 2026	SYSTEM	($2,992.12)	
					12	Feb 17,	SYSTEM	$2,992.12	This adjustment offsets the original system-generated Material Payment

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0134	0310	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			2026			Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Mar 2, 2026	SYSTEM	($2,992.12)	
					13	Mar 2, 2026	SYSTEM	$2,992.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Jul 1, 2026	SYSTEM	($2,992.12)	
					14	Jul 1, 2026	SYSTEM	$2,992.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Aug 17, 2026	SYSTEM	($2,992.12)	
					15	Aug 17, 2026	SYSTEM	$2,992.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0310 - Total							**$0.00**	
	0320	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		7	Dec 1, 2025	SYSTEM	($397.44)	
					7	Dec 1, 2025	SYSTEM	$397.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($397.44)	
					8	Dec 16, 2025	SYSTEM	$397.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($496.80)	
					9	Jan 2, 2026	SYSTEM	$496.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Jan 15, 2026	SYSTEM	($496.80)	
					10	Jan 15, 2026	SYSTEM	$496.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Feb 2, 2026	SYSTEM	($496.80)	
					11	Feb 2, 2026	SYSTEM	$496.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Feb 17, 2026	SYSTEM	($496.80)	
					12	Feb 17, 2026	SYSTEM	$496.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Mar 2, 2026	SYSTEM	($496.80)	
					13	Mar 2, 2026	SYSTEM	$496.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Jul 1, 2026	SYSTEM	($496.80)	
					14	Jul 1, 2026	SYSTEM	$496.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Aug 17, 2026	SYSTEM	($496.80)	
					15	Aug 17, 2026	SYSTEM	$496.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 250314-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0134	0320	4 IN. WHITE WATERBORNE PAVEMENT MARKING	**Material - Total**					**$0.00**	
	0320 - Total							**$0.00**	
	0350	15 IN. PIPE GROUP A	Material		6	Nov 17, 2025	SYSTEM	($8,560.00)	
					6	Nov 17, 2025	SYSTEM	$8,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Dec 1, 2025	SYSTEM	($8,560.00)	
					7	Dec 1, 2025	SYSTEM	$8,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($8,560.00)	
					8	Dec 16, 2025	SYSTEM	$8,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($8,560.00)	
					9	Jan 2, 2026	SYSTEM	$8,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Jan 15, 2026	SYSTEM	($8,560.00)	
					10	Jan 15, 2026	SYSTEM	$8,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Feb 2, 2026	SYSTEM	($8,560.00)	
					11	Feb 2, 2026	SYSTEM	$8,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Feb 17, 2026	SYSTEM	($8,560.00)	
					12	Feb 17, 2026	SYSTEM	$8,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Mar 2, 2026	SYSTEM	($8,560.00)	
					13	Mar 2, 2026	SYSTEM	$8,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Jul 1, 2026	SYSTEM	($8,560.00)	
					14	Jul 1, 2026	SYSTEM	$8,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Aug 17, 2026	SYSTEM	($8,560.00)	
					15	Aug 17, 2026	SYSTEM	$8,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0350 - Total							**$0.00**	
	0360	18 IN. PIPE GROUP A	Material		3	Oct 1, 2025	SYSTEM	($7,476.00)	
					3	Oct 1, 2025	SYSTEM	$7,476.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Oct 16, 2025	SYSTEM	($7,476.00)	
					4	Oct 16,	SYSTEM	$7,476.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 250314-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0134	0360	18 IN. PIPE GROUP A	Material			2025			Estimate Item Adjustment (0014) due to user jamesc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Nov 3, 2025	SYSTEM	($7,476.00)	
					5	Nov 3, 2025	SYSTEM	$7,476.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	($7,476.00)	
					6	Nov 17, 2025	SYSTEM	$7,476.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jamesc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Dec 1, 2025	SYSTEM	($7,476.00)	
					7	Dec 1, 2025	SYSTEM	$7,476.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($7,476.00)	
					8	Dec 16, 2025	SYSTEM	$7,476.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($16,910.00)	
					9	Jan 2, 2026	SYSTEM	$16,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Jan 15, 2026	SYSTEM	($16,910.00)	
					10	Jan 15, 2026	SYSTEM	$16,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Feb 2, 2026	SYSTEM	($16,910.00)	
					11	Feb 2, 2026	SYSTEM	$16,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Feb 17, 2026	SYSTEM	($16,910.00)	
					12	Feb 17, 2026	SYSTEM	$16,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Mar 2, 2026	SYSTEM	($16,910.00)	
					13	Mar 2, 2026	SYSTEM	$16,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Jul 1, 2026	SYSTEM	($16,910.00)	
					14	Jul 1, 2026	SYSTEM	$16,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Aug 17, 2026	SYSTEM	($16,910.00)	
					15	Aug 17, 2026	SYSTEM	$16,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0360 - Total							**$0.00**	
	0400	15 IN. GROUP A FLARED END SECT	Material		6	Nov 17, 2025	SYSTEM	($5,145.00)	
					6	Nov 17, 2025	SYSTEM	$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Dec 1,	SYSTEM	($5,145.00)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0134	0400	15 IN. GROUP A FLARED END SECT	Material			2025			
					7	Dec 1, 2025	SYSTEM	$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jamesc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($5,145.00)	
					8	Dec 16, 2025	SYSTEM	$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($5,145.00)	
					9	Jan 2, 2026	SYSTEM	$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Jan 15, 2026	SYSTEM	($5,145.00)	
					10	Jan 15, 2026	SYSTEM	$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Feb 2, 2026	SYSTEM	($5,145.00)	
					11	Feb 2, 2026	SYSTEM	$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Feb 17, 2026	SYSTEM	($5,145.00)	
					12	Feb 17, 2026	SYSTEM	$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Mar 2, 2026	SYSTEM	($5,145.00)	
					13	Mar 2, 2026	SYSTEM	$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Jul 1, 2026	SYSTEM	($5,145.00)	
					14	Jul 1, 2026	SYSTEM	$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Aug 17, 2026	SYSTEM	($5,145.00)	
					15	Aug 17, 2026	SYSTEM	$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0400 - Total							**$0.00**	
	0410	18 IN. GROUP A FLARED END SECT	Material		7	Dec 1, 2025	SYSTEM	($4,310.00)	
					7	Dec 1, 2025	SYSTEM	$4,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jamesc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($4,310.00)	
					8	Dec 16, 2025	SYSTEM	$4,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($12,930.00)	
					9	Jan 2, 2026	SYSTEM	$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Jan 15, 2026	SYSTEM	($12,930.00)	
					10	Jan 15, 2026	SYSTEM	$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc2 overridding Payment

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0134	0410	18 IN. GROUP A FLARED END SECT	Material						Estimate Exception 18 on the current Payment Estimate.
					11	Feb 2, 2026	SYSTEM	($12,930.00)	
					11	Feb 2, 2026	SYSTEM	$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc2 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Feb 17, 2026	SYSTEM	($12,930.00)	
					12	Feb 17, 2026	SYSTEM	$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Mar 2, 2026	SYSTEM	($12,930.00)	
					13	Mar 2, 2026	SYSTEM	$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Jul 1, 2026	SYSTEM	($12,930.00)	
					14	Jul 1, 2026	SYSTEM	$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Aug 17, 2026	SYSTEM	($12,930.00)	
					15	Aug 17, 2026	SYSTEM	$12,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0410 - Total							**$0.00**	
	0440	SEEDING - COOL SEASON GRASSES	Material		6	Nov 17, 2025	SYSTEM	($3,420.00)	
					6	Nov 17, 2025	SYSTEM	$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc2 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					7	Dec 1, 2025	SYSTEM	($3,420.00)	
					7	Dec 1, 2025	SYSTEM	$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jamesc2 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($3,420.00)	
					8	Dec 16, 2025	SYSTEM	$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc2 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($3,420.00)	
					9	Jan 2, 2026	SYSTEM	$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc2 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Jan 15, 2026	SYSTEM	($3,420.00)	
					10	Jan 15, 2026	SYSTEM	$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Feb 2, 2026	SYSTEM	($7,920.00)	
					11	Feb 2, 2026	SYSTEM	$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Feb 17, 2026	SYSTEM	($7,920.00)	
					12	Feb 17, 2026	SYSTEM	$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc2 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Mar 2, 2026	SYSTEM	($7,920.00)	

Line Item Adjustments by Estimate

Contract ID: 250314-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0134	0440	SEEDING - COOL SEASON GRASSES	Material		13	Mar 2, 2026	SYSTEM	$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Jul 1, 2026	SYSTEM	($7,920.00)	
					14	Jul 1, 2026	SYSTEM	$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Aug 17, 2026	SYSTEM	($9,000.00)	
					15	Aug 17, 2026	SYSTEM	$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0440 - Total							**$0.00**	
	0460	SEDIMENT TRAP ROCK	Material		2	Sep 16, 2025	SYSTEM	($720.00)	
					2	Sep 16, 2025	SYSTEM	$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Oct 1, 2025	SYSTEM	($720.00)	
					3	Oct 1, 2025	SYSTEM	$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Oct 16, 2025	SYSTEM	($720.00)	
					4	Oct 16, 2025	SYSTEM	$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Nov 3, 2025	SYSTEM	($720.00)	
					5	Nov 3, 2025	SYSTEM	$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	($720.00)	
					6	Nov 17, 2025	SYSTEM	$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Dec 1, 2025	SYSTEM	($720.00)	
					7	Dec 1, 2025	SYSTEM	$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jamesc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($720.00)	
					8	Dec 16, 2025	SYSTEM	$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($720.00)	
					9	Jan 2, 2026	SYSTEM	$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jamesc2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Jan 15, 2026	SYSTEM	($720.00)	
					10	Jan 15, 2026	SYSTEM	$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Feb 2, 2026	SYSTEM	($720.00)	
					11	Feb 2, 2026	SYSTEM	$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250314-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0134	0460	SEDIMENT TRAP ROCK	Material		12	Feb 17, 2026	SYSTEM	($720.00)	
					12	Feb 17, 2026	SYSTEM	$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Mar 2, 2026	SYSTEM	($720.00)	
					13	Mar 2, 2026	SYSTEM	$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Jul 1, 2026	SYSTEM	($720.00)	
					14	Jul 1, 2026	SYSTEM	$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0460 - Total							**$0.00**	
	0470	ALTERNATE DITCH CHECK	Material		2	Sep 16, 2025	SYSTEM	($905.79)	
					2	Sep 16, 2025	SYSTEM	$905.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Oct 1, 2025	SYSTEM	($905.79)	
					3	Oct 1, 2025	SYSTEM	$905.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					4	Oct 16, 2025	SYSTEM	($905.79)	
					4	Oct 16, 2025	SYSTEM	$905.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Nov 3, 2025	SYSTEM	($905.79)	
					5	Nov 3, 2025	SYSTEM	$905.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	($6,639.69)	
					6	Nov 17, 2025	SYSTEM	$6,639.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jamesc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					7	Dec 1, 2025	SYSTEM	($6,639.69)	
					7	Dec 1, 2025	SYSTEM	$6,639.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jamesc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($12,124.29)	
					8	Dec 16, 2025	SYSTEM	$12,124.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jamesc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($12,124.29)	
					9	Jan 2, 2026	SYSTEM	$12,124.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0470 - Total							**$0.00**	
	0500	TYPE 3 TURF REINFORCEMENT MAT	Material		6	Nov 17, 2025	SYSTEM	($32,828.70)	
					6	Nov 17, 2025	SYSTEM	$32,828.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jamesc2 overridding Payment

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0134	0500	TYPE 3 TURF REINFORCEMENT MAT	Material						Estimate Exception 27 on the current Payment Estimate.
					7	Dec 1, 2025	SYSTEM	($32,828.70)	
					7	Dec 1, 2025	SYSTEM	$32,828.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jamesc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($32,828.70)	
					8	Dec 16, 2025	SYSTEM	$32,828.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($32,828.70)	
					9	Jan 2, 2026	SYSTEM	$32,828.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					10	Jan 15, 2026	SYSTEM	($32,828.70)	
					10	Jan 15, 2026	SYSTEM	$32,828.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0500 - Total							$0.00	
	0510	TYPE 3B EROSION CONTROL BLANKET	Material		6	Nov 17, 2025	SYSTEM	($8,901.75)	
					6	Nov 17, 2025	SYSTEM	$8,901.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jamesc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					7	Dec 1, 2025	SYSTEM	($8,901.75)	
					7	Dec 1, 2025	SYSTEM	$8,901.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jamesc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($12,073.05)	
					8	Dec 16, 2025	SYSTEM	$12,073.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($12,073.05)	
					9	Jan 2, 2026	SYSTEM	$12,073.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Jan 15, 2026	SYSTEM	($12,073.05)	
					10	Jan 15, 2026	SYSTEM	$12,073.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0510 - Total							$0.00	
	0530	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Material		8	Dec 16, 2025	SYSTEM	($3,285.00)	
					8	Dec 16, 2025	SYSTEM	$3,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($3,285.00)	
					9	Jan 2, 2026	SYSTEM	$3,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jamesc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Jan 15, 2026	SYSTEM	($3,285.00)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0134	0530	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Material		10	Jan 15, 2026	SYSTEM	$3,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					11	Feb 2, 2026	SYSTEM	($3,285.00)	
					11	Feb 2, 2026	SYSTEM	$3,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Feb 17, 2026	SYSTEM	($3,285.00)	
					12	Feb 17, 2026	SYSTEM	$3,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Mar 2, 2026	SYSTEM	($3,285.00)	
					13	Mar 2, 2026	SYSTEM	$3,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Jul 1, 2026	SYSTEM	($3,285.00)	
					14	Jul 1, 2026	SYSTEM	$3,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0530 - Total							**$0.00**	
	0540	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Material		8	Dec 16, 2025	SYSTEM	($19,260.00)	
					8	Dec 16, 2025	SYSTEM	$19,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jamesc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($19,260.00)	
					9	Jan 2, 2026	SYSTEM	$19,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jamesc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					10	Jan 15, 2026	SYSTEM	($19,260.00)	
					10	Jan 15, 2026	SYSTEM	$19,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jamesc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Feb 2, 2026	SYSTEM	($19,260.00)	
					11	Feb 2, 2026	SYSTEM	$19,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Feb 17, 2026	SYSTEM	($19,260.00)	
					12	Feb 17, 2026	SYSTEM	$19,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Mar 2, 2026	SYSTEM	($19,260.00)	
					13	Mar 2, 2026	SYSTEM	$19,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Jul 1, 2026	SYSTEM	($19,260.00)	
					14	Jul 1, 2026	SYSTEM	$19,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0540 - Total							**$0.00**	
	0550	BRACKET ARM,	Material		8	Dec 16,	SYSTEM	($10,840.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0134	0550	15 FT. OR 4.6 M	Material			2025			
					8	Dec 16, 2025	SYSTEM	$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jamesc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($10,840.00)	
					9	Jan 2, 2026	SYSTEM	$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jamesc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Jan 15, 2026	SYSTEM	($10,840.00)	
					10	Jan 15, 2026	SYSTEM	$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Feb 2, 2026	SYSTEM	($10,840.00)	
					11	Feb 2, 2026	SYSTEM	$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Feb 17, 2026	SYSTEM	($10,840.00)	
					12	Feb 17, 2026	SYSTEM	$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Mar 2, 2026	SYSTEM	($10,840.00)	
					13	Mar 2, 2026	SYSTEM	$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Jul 1, 2026	SYSTEM	($10,840.00)	
					14	Jul 1, 2026	SYSTEM	$10,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0550 - Total							**$0.00**	
	0560	LUMINAIRE, LED-B	Material		8	Dec 16, 2025	SYSTEM	($3,760.00)	
					8	Dec 16, 2025	SYSTEM	$3,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jamesc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($3,760.00)	
					9	Jan 2, 2026	SYSTEM	$3,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jamesc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					10	Jan 15, 2026	SYSTEM	($3,760.00)	
					10	Jan 15, 2026	SYSTEM	$3,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					11	Feb 2, 2026	SYSTEM	($3,760.00)	
					11	Feb 2, 2026	SYSTEM	$3,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					12	Feb 17, 2026	SYSTEM	($3,760.00)	
					12	Feb 17, 2026	SYSTEM	$3,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jamesc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Mar 2, 2026	SYSTEM	($3,760.00)	
					13	Mar 2, 2026	SYSTEM	$3,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc2 overridding Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0134	0560	LUMINAIRE, LED-B	Material						Estimate Exception 22 on the current Payment Estimate.
					14	Jul 1, 2026	SYSTEM	($3,760.00)	
					14	Jul 1, 2026	SYSTEM	$3,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc2 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					15	Aug 17, 2026	SYSTEM	($3,760.00)	
					15	Aug 17, 2026	SYSTEM	$3,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0560 - Total							**$0.00**	
	0570	BASE MOUNTED CONTROL STATION	Material		8	Dec 16, 2025	SYSTEM	($3,280.00)	
					8	Dec 16, 2025	SYSTEM	$3,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jamesc2 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($3,280.00)	
					9	Jan 2, 2026	SYSTEM	$3,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jamesc2 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					10	Jan 15, 2026	SYSTEM	($3,280.00)	
					10	Jan 15, 2026	SYSTEM	$3,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc2 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					11	Feb 2, 2026	SYSTEM	($3,280.00)	
					11	Feb 2, 2026	SYSTEM	$3,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jamesc2 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Feb 17, 2026	SYSTEM	($3,280.00)	
					12	Feb 17, 2026	SYSTEM	$3,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc2 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Mar 2, 2026	SYSTEM	($3,280.00)	
					13	Mar 2, 2026	SYSTEM	$3,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc2 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					14	Jul 1, 2026	SYSTEM	($3,280.00)	
					14	Jul 1, 2026	SYSTEM	$3,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc2 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					15	Aug 17, 2026	SYSTEM	($3,280.00)	
					15	Aug 17, 2026	SYSTEM	$3,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0570 - Total							**$0.00**	
	0580	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		8	Dec 16, 2025	SYSTEM	($1,019.10)	
					8	Dec 16, 2025	SYSTEM	$1,019.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jamesc2 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($1,019.10)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0134	0580	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		9	Jan 2, 2026	SYSTEM	$1,019.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jamesc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					10	Jan 15, 2026	SYSTEM	($1,178.20)	
					10	Jan 15, 2026	SYSTEM	$1,178.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jamesc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Feb 2, 2026	SYSTEM	($1,161.00)	
					11	Feb 2, 2026	SYSTEM	$1,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jamesc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					12	Feb 17, 2026	SYSTEM	($1,161.00)	
					12	Feb 17, 2026	SYSTEM	$1,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Mar 2, 2026	SYSTEM	($1,161.00)	
					13	Mar 2, 2026	SYSTEM	$1,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jamesc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Jul 1, 2026	SYSTEM	($1,161.00)	
					14	Jul 1, 2026	SYSTEM	$1,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jamesc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					15	Aug 17, 2026	SYSTEM	($1,161.00)	
					15	Aug 17, 2026	SYSTEM	$1,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0580 - Total							**$0.00**	
	0590	CONDUIT, 4 IN. RIGID, PUSHED	Material		7	Dec 1, 2025	SYSTEM	($14,448.00)	
					7	Dec 1, 2025	SYSTEM	$14,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jamesc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($14,448.00)	
					8	Dec 16, 2025	SYSTEM	$14,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jamesc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($14,448.00)	
					9	Jan 2, 2026	SYSTEM	$14,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jamesc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					10	Jan 15, 2026	SYSTEM	($14,448.00)	
					10	Jan 15, 2026	SYSTEM	$14,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jamesc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					11	Feb 2, 2026	SYSTEM	($14,448.00)	
					11	Feb 2, 2026	SYSTEM	$14,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					12	Feb 17, 2026	SYSTEM	($14,448.00)	
					12	Feb 17, 2026	SYSTEM	$14,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc2 overridding Payment Estimate Exception 25 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
JKR0134	0590	CONDUIT, 4 IN. RIGID, PUSHED	Material		13	Mar 2, 2026	SYSTEM	($14,448.00)	
					13	Mar 2, 2026	SYSTEM	$14,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					14	Jul 1, 2026	SYSTEM	($14,448.00)	
					14	Jul 1, 2026	SYSTEM	$14,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					15	Aug 17, 2026	SYSTEM	($14,448.00)	
					15	Aug 17, 2026	SYSTEM	$14,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0590 - Total							**$0.00**	
	0610	PULL BOX, PREFORMED CLASS 1	Material		8	Dec 16, 2025	SYSTEM	($15,360.00)	
					8	Dec 16, 2025	SYSTEM	$15,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jamesc2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($15,360.00)	
					9	Jan 2, 2026	SYSTEM	$15,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jamesc2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					10	Jan 15, 2026	SYSTEM	($15,360.00)	
					10	Jan 15, 2026	SYSTEM	$15,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jamesc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					11	Feb 2, 2026	SYSTEM	($15,360.00)	
					11	Feb 2, 2026	SYSTEM	$15,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					12	Feb 17, 2026	SYSTEM	($15,360.00)	
					12	Feb 17, 2026	SYSTEM	$15,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jamesc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					13	Mar 2, 2026	SYSTEM	($15,360.00)	
					13	Mar 2, 2026	SYSTEM	$15,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					14	Jul 1, 2026	SYSTEM	($15,360.00)	
					14	Jul 1, 2026	SYSTEM	$15,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					15	Aug 17, 2026	SYSTEM	($15,360.00)	
					15	Aug 17, 2026	SYSTEM	$15,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0610 - Total							**$0.00**	
	0620	CABLE, 2 AWG 1 CONDUCTOR	Material		8	Dec 16, 2025	SYSTEM	($5,692.50)	
					8	Dec 16, 2025	SYSTEM	$5,692.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jamesc2 overridding Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0134	0620	CABLE, 2 AWG 1 CONDUCTOR	Material						Estimate Exception 38 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($5,692.50)	
					9	Jan 2, 2026	SYSTEM	$5,692.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jamesc2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					10	Jan 15, 2026	SYSTEM	($5,692.50)	
					10	Jan 15, 2026	SYSTEM	$5,692.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jamesc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					11	Feb 2, 2026	SYSTEM	($4,240.50)	
					11	Feb 2, 2026	SYSTEM	$4,240.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jamesc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Feb 17, 2026	SYSTEM	($4,240.50)	
					12	Feb 17, 2026	SYSTEM	$4,240.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jamesc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					13	Mar 2, 2026	SYSTEM	($4,240.50)	
					13	Mar 2, 2026	SYSTEM	$4,240.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					14	Jul 1, 2026	SYSTEM	($4,240.50)	
					14	Jul 1, 2026	SYSTEM	$4,240.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					15	Aug 17, 2026	SYSTEM	($4,240.50)	
					15	Aug 17, 2026	SYSTEM	$4,240.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0620 - Total							**$0.00**	
	0630	CABLE, 6 AWG 1 CONDUCTOR	Material		8	Dec 16, 2025	SYSTEM	($72,924.00)	
					8	Dec 16, 2025	SYSTEM	$72,924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jamesc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($72,924.00)	
					9	Jan 2, 2026	SYSTEM	$72,924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jamesc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					10	Jan 15, 2026	SYSTEM	($72,924.00)	
					10	Jan 15, 2026	SYSTEM	$72,924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jamesc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					11	Feb 2, 2026	SYSTEM	($72,747.00)	
					11	Feb 2, 2026	SYSTEM	$72,747.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jamesc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					12	Feb 17, 2026	SYSTEM	($72,747.00)	
					12	Feb 17, 2026	SYSTEM	$72,747.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jamesc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					13	Mar 2, 2026	SYSTEM	($72,747.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0134	0630	CABLE, 6 AWG 1 CONDUCTOR	Material		13	Mar 2, 2026	SYSTEM	$72,747.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jamesc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Jul 1, 2026	SYSTEM	($72,747.00)	
					14	Jul 1, 2026	SYSTEM	$72,747.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jamesc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					15	Aug 17, 2026	SYSTEM	($72,747.00)	
					15	Aug 17, 2026	SYSTEM	$72,747.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0630 - Total							**$0.00**	
	0640	CABLE, 8 AWG 1 CONDUCTOR	Material		8	Dec 16, 2025	SYSTEM	($7,857.00)	
					8	Dec 16, 2025	SYSTEM	$7,857.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jamesc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($7,857.00)	
					9	Jan 2, 2026	SYSTEM	$7,857.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jamesc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					10	Jan 15, 2026	SYSTEM	($14,550.00)	
					10	Jan 15, 2026	SYSTEM	$14,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jamesc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Feb 2, 2026	SYSTEM	($14,550.00)	
					11	Feb 2, 2026	SYSTEM	$14,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					12	Feb 17, 2026	SYSTEM	($14,550.00)	
					12	Feb 17, 2026	SYSTEM	$14,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jamesc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					13	Mar 2, 2026	SYSTEM	($14,550.00)	
					13	Mar 2, 2026	SYSTEM	$14,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jamesc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					14	Jul 1, 2026	SYSTEM	($14,550.00)	
					14	Jul 1, 2026	SYSTEM	$14,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jamesc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					15	Aug 17, 2026	SYSTEM	($14,550.00)	
					15	Aug 17, 2026	SYSTEM	$14,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0640 - Total							**$0.00**	
	0650	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		8	Dec 16, 2025	SYSTEM	($1,008.00)	
					8	Dec 16, 2025	SYSTEM	$1,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jamesc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					9	Jan 2,	SYSTEM	($1,008.00)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0134	0650	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material			2026			
					9	Jan 2, 2026	SYSTEM	$1,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jamesc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					10	Jan 15, 2026	SYSTEM	($1,008.00)	
					10	Jan 15, 2026	SYSTEM	$1,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jamesc2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					11	Feb 2, 2026	SYSTEM	($1,008.00)	
					11	Feb 2, 2026	SYSTEM	$1,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jamesc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					12	Feb 17, 2026	SYSTEM	($1,008.00)	
					12	Feb 17, 2026	SYSTEM	$1,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jamesc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					13	Mar 2, 2026	SYSTEM	($1,008.00)	
					13	Mar 2, 2026	SYSTEM	$1,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jamesc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					14	Jul 1, 2026	SYSTEM	($1,008.00)	
					14	Jul 1, 2026	SYSTEM	$1,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jamesc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					15	Aug 17, 2026	SYSTEM	($1,008.00)	
					15	Aug 17, 2026	SYSTEM	$1,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0650 - Total							**$0.00**	
	0660	POLE FOUNDATION (45 FT. OR 13.5 M	Material		8	Dec 16, 2025	SYSTEM	($9,135.00)	
					8	Dec 16, 2025	SYSTEM	$9,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jamesc2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($9,135.00)	
					9	Jan 2, 2026	SYSTEM	$9,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user jamesc2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					10	Jan 15, 2026	SYSTEM	($9,135.00)	
					10	Jan 15, 2026	SYSTEM	$9,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jamesc2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0660 - Total							**$0.00**	
	0670	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material		8	Dec 16, 2025	SYSTEM	($3,285.00)	
					8	Dec 16, 2025	SYSTEM	$3,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user jamesc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($3,285.00)	
					9	Jan 2, 2026	SYSTEM	$3,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user jamesc2 overridding Payment Estimate Exception 43 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
JKR0134	0670	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material		10	Jan 15, 2026	SYSTEM	($3,285.00)	
					10	Jan 15, 2026	SYSTEM	$3,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jamesc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					11	Feb 2, 2026	SYSTEM	($3,285.00)	
					11	Feb 2, 2026	SYSTEM	$3,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jamesc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					12	Feb 17, 2026	SYSTEM	($3,285.00)	
					12	Feb 17, 2026	SYSTEM	$3,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jamesc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					13	Mar 2, 2026	SYSTEM	($3,285.00)	
					13	Mar 2, 2026	SYSTEM	$3,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jamesc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					14	Jul 1, 2026	SYSTEM	($3,285.00)	
					14	Jul 1, 2026	SYSTEM	$3,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jamesc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					15	Aug 17, 2026	SYSTEM	($3,285.00)	
					15	Aug 17, 2026	SYSTEM	$3,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jamesc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0670 - Total							**$0.00**	
	0700	2 IN. PSST POST - 12 GA.	Material		5	Nov 3, 2025	SYSTEM	($3,360.00)	
					5	Nov 3, 2025	SYSTEM	$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	($3,360.00)	
					6	Nov 17, 2025	SYSTEM	$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jamesc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					7	Dec 1, 2025	SYSTEM	($5,600.00)	
					7	Dec 1, 2025	SYSTEM	$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jamesc2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($5,600.00)	
					8	Dec 16, 2025	SYSTEM	$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user jamesc2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($5,600.00)	
					9	Jan 2, 2026	SYSTEM	$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user jamesc2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					10	Jan 15, 2026	SYSTEM	($5,600.00)	
					10	Jan 15, 2026	SYSTEM	$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jamesc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					11	Feb 2, 2026	SYSTEM	($5,600.00)	
					11	Feb 2,	SYSTEM	$5,600.00	This adjustment offsets the original system-generated Material Payment

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0134	0700	2 IN. PSST POST - 12 GA.	Material			2026			Estimate Item Adjustment (0026) due to user jamesc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					12	Feb 17, 2026	SYSTEM	($5,600.00)	
					12	Feb 17, 2026	SYSTEM	$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jamesc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					13	Mar 2, 2026	SYSTEM	($5,600.00)	
					13	Mar 2, 2026	SYSTEM	$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jamesc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					14	Jul 1, 2026	SYSTEM	($5,600.00)	
					14	Jul 1, 2026	SYSTEM	$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jamesc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					15	Aug 17, 2026	SYSTEM	($5,600.00)	
					15	Aug 17, 2026	SYSTEM	$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0700 - Total							**$0.00**	
	0710	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Material		5	Nov 3, 2025	SYSTEM	($1,850.00)	
					5	Nov 3, 2025	SYSTEM	$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jamesc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	($1,850.00)	
					6	Nov 17, 2025	SYSTEM	$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jamesc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					7	Dec 1, 2025	SYSTEM	($3,145.00)	
					7	Dec 1, 2025	SYSTEM	$3,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jamesc2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($3,145.00)	
					8	Dec 16, 2025	SYSTEM	$3,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user jamesc2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($3,145.00)	
					9	Jan 2, 2026	SYSTEM	$3,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user jamesc2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					10	Jan 15, 2026	SYSTEM	($3,145.00)	
					10	Jan 15, 2026	SYSTEM	$3,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jamesc2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					11	Feb 2, 2026	SYSTEM	($3,145.00)	
					11	Feb 2, 2026	SYSTEM	$3,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jamesc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					12	Feb 17, 2026	SYSTEM	($3,145.00)	
					12	Feb 17, 2026	SYSTEM	$3,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jamesc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					13	Mar 2,	SYSTEM	($3,145.00)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0134	0710	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Material			2026			
					13	Mar 2, 2026	SYSTEM	$3,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jamesc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					14	Jul 1, 2026	SYSTEM	($3,145.00)	
					14	Jul 1, 2026	SYSTEM	$3,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jamesc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					15	Aug 17, 2026	SYSTEM	($3,145.00)	
					15	Aug 17, 2026	SYSTEM	$3,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0710 - Total							**$0.00**	
	0720	2.5 IN. PSST POST - 12 GA.	Material		5	Nov 3, 2025	SYSTEM	($1,134.00)	
					5	Nov 3, 2025	SYSTEM	$1,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	($1,134.00)	
					6	Nov 17, 2025	SYSTEM	$1,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jamesc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					7	Dec 1, 2025	SYSTEM	($1,848.00)	
					7	Dec 1, 2025	SYSTEM	$1,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jamesc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($1,848.00)	
					8	Dec 16, 2025	SYSTEM	$1,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user jamesc2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($1,848.00)	
					9	Jan 2, 2026	SYSTEM	$1,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user jamesc2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					10	Jan 15, 2026	SYSTEM	($1,848.00)	
					10	Jan 15, 2026	SYSTEM	$1,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jamesc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					11	Feb 2, 2026	SYSTEM	($1,848.00)	
					11	Feb 2, 2026	SYSTEM	$1,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jamesc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					12	Feb 17, 2026	SYSTEM	($1,848.00)	
					12	Feb 17, 2026	SYSTEM	$1,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jamesc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					13	Mar 2, 2026	SYSTEM	($1,848.00)	
					13	Mar 2, 2026	SYSTEM	$1,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jamesc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					14	Jul 1, 2026	SYSTEM	($1,848.00)	
					14	Jul 1, 2026	SYSTEM	$1,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jamesc2 overridding Payment

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
JKR0134	0720	2.5 IN. PSST POST - 12 GA.	Material						Estimate Exception 35 on the current Payment Estimate.
					15	Aug 17, 2026	SYSTEM	($1,848.00)	
					15	Aug 17, 2026	SYSTEM	$1,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc2 overriding Payment Estimate Exception 28 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0720 - Total							**$0.00**	
	0730	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Material		5	Nov 3, 2025	SYSTEM	($600.00)	
					5	Nov 3, 2025	SYSTEM	$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc2 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	($600.00)	
					6	Nov 17, 2025	SYSTEM	$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jamesc2 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					7	Dec 1, 2025	SYSTEM	($1,000.00)	
					7	Dec 1, 2025	SYSTEM	$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jamesc2 overriding Payment Estimate Exception 40 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($1,000.00)	
					8	Dec 16, 2025	SYSTEM	$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user jamesc2 overriding Payment Estimate Exception 48 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($1,000.00)	
					9	Jan 2, 2026	SYSTEM	$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user jamesc2 overriding Payment Estimate Exception 48 on the current Payment Estimate.
					10	Jan 15, 2026	SYSTEM	($1,000.00)	
					10	Jan 15, 2026	SYSTEM	$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user jamesc2 overriding Payment Estimate Exception 44 on the current Payment Estimate.
					11	Feb 2, 2026	SYSTEM	($1,000.00)	
					11	Feb 2, 2026	SYSTEM	$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jamesc2 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					12	Feb 17, 2026	SYSTEM	($1,000.00)	
					12	Feb 17, 2026	SYSTEM	$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jamesc2 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					13	Mar 2, 2026	SYSTEM	($1,000.00)	
					13	Mar 2, 2026	SYSTEM	$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jamesc2 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					14	Jul 1, 2026	SYSTEM	($1,000.00)	
					14	Jul 1, 2026	SYSTEM	$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jamesc2 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					15	Aug 17, 2026	SYSTEM	($1,000.00)	
					15	Aug 17, 2026	SYSTEM	$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jamesc2 overriding Payment Estimate Exception 29 on the current Payment Estimate.
				- Total				**$0.00**	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0134	0730	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	**Material - Total**					**$0.00**	
	0730 - Total							**$0.00**	
	0740	SH-FLAT SHEET	Material		5	Nov 3, 2025	SYSTEM	($8,072.96)	
					5	Nov 3, 2025	SYSTEM	$8,072.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc2 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	($8,072.96)	
					6	Nov 17, 2025	SYSTEM	$8,072.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jamesc2 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					7	Dec 1, 2025	SYSTEM	($13,481.00)	
					7	Dec 1, 2025	SYSTEM	$13,481.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user jamesc2 overriding Payment Estimate Exception 41 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($13,481.00)	
					8	Dec 16, 2025	SYSTEM	$13,481.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user jamesc2 overriding Payment Estimate Exception 49 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($13,481.00)	
					9	Jan 2, 2026	SYSTEM	$13,481.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user jamesc2 overriding Payment Estimate Exception 49 on the current Payment Estimate.
					10	Jan 15, 2026	SYSTEM	($13,481.00)	
					10	Jan 15, 2026	SYSTEM	$13,481.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user jamesc2 overriding Payment Estimate Exception 45 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0740 - Total							**$0.00**	
	0750	SHF-FLAT SHEET FLUORESCENT	Material		5	Nov 3, 2025	SYSTEM	($666.00)	
					5	Nov 3, 2025	SYSTEM	$666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jamesc2 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	($666.00)	
					6	Nov 17, 2025	SYSTEM	$666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jamesc2 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					7	Dec 1, 2025	SYSTEM	($666.00)	
					7	Dec 1, 2025	SYSTEM	$666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user jamesc2 overriding Payment Estimate Exception 42 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($666.00)	
					8	Dec 16, 2025	SYSTEM	$666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user jamesc2 overriding Payment Estimate Exception 50 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($666.00)	
					9	Jan 2, 2026	SYSTEM	$666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user jamesc2 overriding Payment Estimate Exception 50 on the current Payment Estimate.
					10	Jan 15, 2026	SYSTEM	($666.00)	
					10	Jan 15, 2026	SYSTEM	$666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user jamesc2 overriding Payment

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0134	0750	SHF-FLAT SHEET FLUORESCENT	Material						Estimate Exception 46 on the current Payment Estimate.
					11	Feb 2, 2026	SYSTEM	($666.00)	
					11	Feb 2, 2026	SYSTEM	$666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jamesc2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					12	Feb 17, 2026	SYSTEM	($666.00)	
					12	Feb 17, 2026	SYSTEM	$666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jamesc2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					13	Mar 2, 2026	SYSTEM	($666.00)	
					13	Mar 2, 2026	SYSTEM	$666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jamesc2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					14	Jul 1, 2026	SYSTEM	($666.00)	
					14	Jul 1, 2026	SYSTEM	$666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jamesc2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					15	Aug 17, 2026	SYSTEM	($666.00)	
					15	Aug 17, 2026	SYSTEM	$666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jamesc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0750 - Total							**$0.00**	
	5001	DIRECTION INDICATOR BARRICADE	Material		3	Oct 1, 2025	SYSTEM	($3,220.00)	
					3	Oct 1, 2025	SYSTEM	$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Oct 16, 2025	SYSTEM	($3,220.00)	
					4	Oct 16, 2025	SYSTEM	$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Nov 3, 2025	SYSTEM	($3,220.00)	
					5	Nov 3, 2025	SYSTEM	$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jamesc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	($3,220.00)	
					6	Nov 17, 2025	SYSTEM	$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jamesc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Dec 1, 2025	SYSTEM	($3,220.00)	
					7	Dec 1, 2025	SYSTEM	$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5001 - Total							**$0.00**	
	5002	SEQUENTIAL FLASHING WARNING LIGHT	Material		3	Oct 1, 2025	SYSTEM	($2,660.00)	
					3	Oct 1, 2025	SYSTEM	$2,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Oct 16, 2025	SYSTEM	($2,660.00)	

Line Item Adjustments by Estimate

Contract ID: 250314-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0134	5002	SEQUENTIAL FLASHING WARNING LIGHT	Material		4	Oct 16, 2025	SYSTEM	$2,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Nov 3, 2025	SYSTEM	($2,660.00)	
					5	Nov 3, 2025	SYSTEM	$2,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	($2,660.00)	
					6	Nov 17, 2025	SYSTEM	$2,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Dec 1, 2025	SYSTEM	($2,660.00)	
					7	Dec 1, 2025	SYSTEM	$2,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user jamesc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5002 - Total							**$0.00**	
	5003	MISC.	Material		7	Dec 1, 2025	SYSTEM	($4,969.00)	
					7	Dec 1, 2025	SYSTEM	$4,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user jamesc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($4,969.00)	
					8	Dec 16, 2025	SYSTEM	$4,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user jamesc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($4,969.00)	
					9	Jan 2, 2026	SYSTEM	$4,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user jamesc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					10	Jan 15, 2026	SYSTEM	($4,969.00)	
					10	Jan 15, 2026	SYSTEM	$4,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user jamesc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					11	Feb 2, 2026	SYSTEM	($4,969.00)	
					11	Feb 2, 2026	SYSTEM	$4,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jamesc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					12	Feb 17, 2026	SYSTEM	($4,969.00)	
					12	Feb 17, 2026	SYSTEM	$4,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jamesc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					13	Mar 2, 2026	SYSTEM	($4,969.00)	
					13	Mar 2, 2026	SYSTEM	$4,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jamesc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					14	Jul 1, 2026	SYSTEM	($4,969.00)	
					14	Jul 1, 2026	SYSTEM	$4,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jamesc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					15	Aug 17, 2026	SYSTEM	($4,969.00)	
					15	Aug 17, 2026	SYSTEM	$4,969.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jamesc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250314-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0134	5003	MISC.	Material	**- Total**				**$0.00**	
			Material - Total					**$0.00**	
	5003 - Total							**$0.00**	
JKR0134 - Total								**$5,121.56**	
Overall - Total								**$5,121.56**	

There are no contract adjustments to display for this contract.