



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 6, 2026

Pay Estimate Created Date: August 3, 2026

Progress Estimate Number	Contract ID	250418-C03	Pay Period Start	March 16, 2026	Original Contract Amount	\$843,362.73
14	Prime Contractor	Realm Construction Inc.	Pay Period End	August 1, 2026	Net Change Order Amount	\$126,168.95
					Current Contract Amount	\$969,531.68

Approval Date						By User
August 3, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by					sandip1
August 3, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					sandis1
August 5, 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
December 1, 2025	December 1, 2025		100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 7, 2025	May 7, 2025	
Letting Date	April 18, 2025	April 18, 2025	
Notice to Proceed Date	June 9, 2025	June 9, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 14			
	This Estimate	Previous	To Date
250418-C03			
Total Posted Items Pay	\$3,309.95	\$966,221.74	\$969,531.69
Gross Item Adjustments	\$804.00	(\$804.00)	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$965,417.74	\$969,531.69
Contract Total Payable This Estimate:	\$4,113.95		

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0132	0050	2036000	COMPACTING EMBANKMENT	CUYD	\$17.150	193	\$3,309.95
Project JKU0132 - Total							\$3,309.95
Overall - Total							\$3,309.95

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
JKU0132	5011	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '5.36000 - 5.36000, 'is applied (if non-zero).	150	\$5.36	\$804.00
Total								\$804.00



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

Report Generated on August 6, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0132	FAS S304(43)	Signal improvement and add turn lane	210	JACKSON	at Route 291 in Sugar Creek
Totals by Job Numbers					
JKU0132			This Estimate	Previous	To Date
	Posted Item Pay		\$3,309.95	\$966,221.74	\$969,531.69
	Gross Item Adjustments		\$804.00	(\$804.00)	\$0.00
	Gross Item Pay		\$4,113.95	\$965,417.74	\$969,531.69
	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**

Report Generated on August 6, 2026

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on August 6, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250418-C03	JKU0132	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	\$110,613.35	\$110,613.35
		0001	0030	2031000	CLASS A EXCAVATION	11.00	0.00	11.00	CUYD	11.00	\$28.90	\$317.90
		0001	0040	2035500	EMBANKMENT IN PLACE	339.00	0.00	339.00	CUYD	339.00	\$31.45	\$10,661.55
		0001	0050	2036000	COMPACTING EMBANKMENT	293.00	0.00	293.00	CUYD	293.00	\$17.15	\$5,024.95
		0001	0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	5.00	0.00	5.00	100F	5.00	\$1,297.00	\$6,485.00
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	619.00	536.00	1,155.00	SQYD	1,155.00	\$20.30	\$23,446.50
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT	618.50	536.50	1,155.00	SQYD	1,155.00	\$101.75	\$117,521.25
		0001	0090	6081000	CONCRETE MEDIAN	884.10	215.89	1,099.99	SQYD	1,099.99	\$98.95	\$108,844.01
		0001	0100	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	60.00	-1.56	58.44	SQYD	58.44	\$538.35	\$31,461.17
		0001	0110	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	6.00	-6.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0120	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	6.00	-6.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0130	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	300.00	-76.00	224.00	LF	224.00	\$1.45	\$324.80
		0001	0140	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	40.00	3.00	43.00	EA	43.00	\$6.90	\$296.70
		0001	0150	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	20.00	-7.00	13.00	EA	13.00	\$8.10	\$105.30
		0001	0160	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	25.00	-2.00	23.00	EA	23.00	\$3.20	\$73.60
		0001	0170	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	7.00	-7.00	0.00	TONS	0.00	\$1,408.50	\$0.00
		0001	0180	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	60.00	-60.00	0.00	SQYD	0.00	\$95.45	\$0.00
		0001	0190	6161005	CONSTRUCTION SIGNS	780.00	-292.00	488.00	SQFT	488.00	\$5.75	\$2,806.00
		0001	0200	6161025	CHANNELIZER (TRIM-LINE)	150.00	0.00	150.00	EA	150.00	\$64.55	\$9,682.50
		0001	0210	6161030	TYPE 3 MOVEABLE BARRICADE	2.00	0.00	2.00	EA	2.00	\$115.00	\$230.00
		0001	0220	6161040	FLASHING ARROW PANEL	2.00	-1.00	1.00	EA	1.00	\$920.00	\$920.00
		0001	0230	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$2,587.85	\$5,175.70
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$81,870.85	\$81,870.85
		0001	0250	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	236.00	0.00	236.00	LF	236.00	\$23.00	\$5,428.00
		0001	0260	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	3.00	\$460.00	\$1,380.00
		0001	0270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,305.00	0.00	1,305.00	LF	1,305.00	\$0.40	\$522.00
		0001	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,739.00	\$3,739.00
		0001	0290	8061016	SEDIMENT REMOVAL	6.00	-6.00	0.00	CUYD	0.00	\$98.20	\$0.00
		0001	0300	8061019	SILT FENCE	477.00	0.00	477.00	LF	477.00	\$4.90	\$2,337.30
		0020	0310	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	1,655.00	-225.00	1,430.00	LF	1,430.00	\$9.90	\$14,157.00
		0020	0320	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	10.00	10.00	20.00	LF	20.00	\$132.25	\$2,645.00
		0020	0330	9014003	CONDUIT, 3 IN. RIGID, PUSHED	948.00	-278.00	670.00	LF	670.00	\$24.15	\$16,180.50
		0020	0340	9016111	PULL BOX, PREFORMED CLASS 2	9.00	1.00	10.00	EA	10.00	\$3,001.50	\$30,015.00
		0020	0350	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.00	0.00	1.00	EA	1.00	\$9,315.00	\$9,315.00
		0030	0360	9020513	SIGNAL HEAD, TYPE 3B	12.00	0.00	12.00	EA	12.00	\$1,460.50	\$17,526.00
		0030	0370	9020514	SIGNAL HEAD, TYPE 4B	2.00	1.00	3.00	EA	3.00	\$1,782.50	\$5,347.50
		0030	0380	9020833	SH-FLAT SHEET - SIGNAL SIGN	15.00	0.00	15.00	SQFT	15.00	\$57.50	\$862.50
		0030	0390	9020834	SIGNAL SIGN, MOUNTING HARDWARE	2.00	0.00	2.00	EA	2.00	\$563.50	\$1,127.00
		0030	0400	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	1.00	\$16,634.75	\$16,634.75
		0030	0410	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	3.00	0.00	3.00	EA	3.00	\$17,261.50	\$51,784.50
		0030	0420	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	2.00	0.00	2.00	EA	2.00	\$22,511.25	\$45,022.50
		0030	0430	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	1,750.00	3,500.00	5,250.00	LF	5,250.00	\$3.95	\$20,737.50
		0030	0440	9028311	CABLE, 16 AWG 7 CONDUCTOR	6,240.00	410.00	6,650.00	LF	6,650.00	\$3.00	\$19,950.00
		0030	0450	9028500	CABLE, LOOP DETECTOR, IN DUCT	3,150.00	-280.00	2,870.00	LF	2,870.00	\$3.35	\$9,614.50
		0030	0460	9029100	BASE, CONCRETE	18.60	1.90	20.50	CUYD	20.50	\$2,852.00	\$58,466.00
		0030	0470	9029902	MISC.TS2/EV CABINET ASSEMBLY (WITHOUT CONTROLLER)	1.00	0.00	1.00	EA	1.00	\$23,839.50	\$23,839.50
		0050	0480	9109902	MISC.KC DISTRICT VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	\$47,863.00	\$47,863.00
		0050	0490	9109902	MISC.TOP MOUNTED CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	1.00	\$5,761.50	\$5,761.50
		0001	5001	8064140	TYPE 3B EROSION CONTROL BLANKET	0.00	2,800.00	2,800.00	SQYD	2,800.00	\$1.98	\$5,544.00
		0030	5002	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	0.00	200.00	200.00	LF	200.00	\$37.80	\$7,560.00



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

Report Generated on August 6, 2026

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250418-C03	JKU0132	0030	5003	9028810	PULL BOX, PREFORMED CLASS 1	0.00	1.00	1.00	EA	1.00	\$3,347.40	\$3,347.40
		0030	5004	9028812	PULL BOX, PREFORMED CLASS 3	0.00	1.00	1.00	EA	1.00	\$5,326.65	\$5,326.65
		0030	5005	9019901	MISC.RELOCATE STREETLIGHT CONTROLLER	0.00	0.00	0.00	LS	0.00	\$4,326.00	\$0.00
		0030	5006	9019901	MISC.MODIFICATIONS FOR RELOCATED LIGHTING CONTROLLER	0.00	1.00	1.00	LS	1.00	\$2,271.15	\$2,271.15
		0030	5007	2029901	MISC.REMOVE TYPE 1 POWER SUPPLY (EXISTING LIGHTING FEED) - INCLUDES REMOVAL OF WIRE AND COORDINATION WITH EVERGY	0.00	0.00	0.00	LS	0.00	\$1,950.90	\$0.00
		0030	5008	2029901	MISC.REMOVE EXISTING POWER POLE LIGHTING SERVICE	0.00	0.00	0.00	LS	0.00	\$1,537.20	\$0.00
		0030	5009	9109903	MISC.CAT 6 CABLE (CCTV)	0.00	110.00	110.00	LF	110.00	\$8.87	\$975.70
		0020	5010	9028219	CABLE, 10 AWG 1 CONDUCTOR, POWER	0.00	690.00	690.00	LF	690.00	\$3.15	\$2,173.50
		0030	5011	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	0.00	1,050.00	1,050.00	LF	1,050.00	\$5.36	\$5,628.00
		0030	5012	9011311	LUMINAIRE, LED-A	0.00	6.00	6.00	EA	6.00	\$682.50	\$4,095.00
		0030	5013	9017002	CABLE, 2 AWG 1 CONDUCTOR	0.00	630.00	630.00	LF	630.00	\$8.72	\$5,493.60
Project JKU0132 - Total Value Posted to Date as of Report Generated Date												\$969,531.68
250418-C03 Overall - Total Value Posted to Date as of Report Generated Date												\$969,531.68



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

Report Generated on August 6, 2026

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: JKU0132

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
0050	2036000	COMPACTING EMBANKMENT	7/31/26	7/31/26	1	193.00	CUYD	Mo 210 & 291					

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



Line Item Adjustments by Estimate

Aug 6, 2026

Contract ID: 250418-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JKU0132	0040	EMBANKMENT IN PLACE	Material		3	Jul 16, 2025	SYSTEM	(\$3,145.00)						
					3	Jul 16, 2025	SYSTEM	\$3,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gonzalez overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Aug 4, 2025	SYSTEM	(\$10,661.55)						
					4	Aug 4, 2025	SYSTEM	\$10,661.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cockrz1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	Nov 3, 2025	SYSTEM	(\$10,661.55)						
					5	Nov 3, 2025	SYSTEM	\$10,661.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gonzalez overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	Nov 17, 2025	SYSTEM	(\$10,661.55)						
					6	Nov 17, 2025	SYSTEM	\$10,661.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user roberc7 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Dec 1, 2025	SYSTEM	(\$10,661.55)						
					7	Dec 1, 2025	SYSTEM	\$10,661.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user roberc7 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Dec 16, 2025	SYSTEM	(\$10,661.55)						
					8	Dec 16, 2025	SYSTEM	\$10,661.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user roberc7 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	Jan 16, 2026	SYSTEM	(\$10,661.55)						
					9	Jan 16, 2026	SYSTEM	\$10,661.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user roberc7 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					10	Feb 3, 2026	SYSTEM	(\$10,661.55)						
					10	Feb 3, 2026	SYSTEM	\$10,661.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user roberc7 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					11	Feb 17, 2026	SYSTEM	(\$10,661.55)						
					11	Feb 17, 2026	SYSTEM	\$10,661.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user roberc7 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					- Total							\$0.00		
					Material - Total							\$0.00		
					0040 - Total								\$0.00	
						0050	COMPACTING EMBANKMENT	Material		3	Jul 16, 2025	SYSTEM	(\$1,715.00)	
										3	Jul 16, 2025	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gonzalez overriding Payment Estimate Exception 2 on the current Payment Estimate.
4	Aug 4, 2025	SYSTEM	(\$1,715.00)											
4	Aug 4, 2025	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cockrz1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
5	Nov 3, 2025	SYSTEM	(\$1,715.00)											
5	Nov 3, 2025	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gonzalez overriding Payment Estimate Exception 2 on the current Payment Estimate.										
6	Nov 17, 2025	SYSTEM	(\$1,715.00)											



Line Item Adjustments by Estimate

Aug 6, 2026

Contract ID: 250418-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
JKU0132	0050	COMPACTING EMBANKMENT	Material		6	Nov 17, 2025	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user roberc7 overriding Payment Estimate Exception 2 on the current Payment Estimate.								
					7	Dec 1, 2025	SYSTEM	(\$1,715.00)									
					7	Dec 1, 2025	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user roberc7 overriding Payment Estimate Exception 2 on the current Payment Estimate.								
					8	Dec 16, 2025	SYSTEM	(\$1,715.00)									
					8	Dec 16, 2025	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user roberc7 overriding Payment Estimate Exception 2 on the current Payment Estimate.								
					9	Jan 16, 2026	SYSTEM	(\$1,715.00)									
					9	Jan 16, 2026	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user roberc7 overriding Payment Estimate Exception 2 on the current Payment Estimate.								
					10	Feb 3, 2026	SYSTEM	(\$1,715.00)									
					10	Feb 3, 2026	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user roberc7 overriding Payment Estimate Exception 2 on the current Payment Estimate.								
					11	Feb 17, 2026	SYSTEM	(\$1,715.00)									
					11	Feb 17, 2026	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user roberc7 overriding Payment Estimate Exception 2 on the current Payment Estimate.								
					12	Mar 2, 2026	SYSTEM	(\$1,715.00)									
					12	Mar 2, 2026	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user roberc7 overriding Payment Estimate Exception 1 on the current Payment Estimate.								
					13	Mar 16, 2026	SYSTEM	(\$1,715.00)									
					13	Mar 16, 2026	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user roberc7 overriding Payment Estimate Exception 1 on the current Payment Estimate.								
					- Total							\$0.00					
					Material - Total							\$0.00					
					0050 - Total							\$0.00					
					0060	SUBGRADE COMPACTION (6-INCH DEPTH)	Overrun	Overrun	2	Jul 1, 2025	SYSTEM	(\$648.50)					
									4	Aug 4, 2025	SYSTEM	\$648.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1297.00000 - 1297.00000, 'is applied (if non-zero).				
									Overrun - Total							\$0.00	
									Overrun - Total							\$0.00	
					0060 - Total							\$0.00					
					0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		2	Jul 1, 2025	SYSTEM	(\$14,413.00)					
									2	Jul 1, 2025	SYSTEM	\$14,413.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cockrz1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
									3	Jul 16, 2025	SYSTEM	(\$14,413.00)					
									3	Jul 16, 2025	SYSTEM	\$14,413.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gonzalez overriding Payment Estimate Exception 3 on the current Payment Estimate.				
									4	Aug 4, 2025	SYSTEM	(\$23,446.50)					
	4	Aug 4, 2025	SYSTEM	\$23,446.50					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cockrz1 overriding Payment Estimate Exception 3 on the current Payment Estimate.								



Line Item Adjustments by Estimate

Aug 6, 2026

Contract ID: 250418-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
JKU0132	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		5	Nov 3, 2025	SYSTEM	(\$23,446.50)							
					5	Nov 3, 2025	SYSTEM	\$23,446.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gonzalez overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					6	Nov 17, 2025	SYSTEM	(\$23,446.50)							
					6	Nov 17, 2025	SYSTEM	\$23,446.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user roberc7 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					7	Dec 1, 2025	SYSTEM	(\$23,446.50)							
					7	Dec 1, 2025	SYSTEM	\$23,446.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user roberc7 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					8	Dec 16, 2025	SYSTEM	(\$23,446.50)							
					8	Dec 16, 2025	SYSTEM	\$23,446.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user roberc7 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					9	Jan 16, 2026	SYSTEM	(\$23,446.50)							
					9	Jan 16, 2026	SYSTEM	\$23,446.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user roberc7 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					10	Feb 3, 2026	SYSTEM	(\$23,446.50)							
					10	Feb 3, 2026	SYSTEM	\$23,446.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user roberc7 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					11	Feb 17, 2026	SYSTEM	(\$23,446.50)							
					11	Feb 17, 2026	SYSTEM	\$23,446.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user roberc7 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					12	Mar 2, 2026	SYSTEM	(\$23,446.50)							
					12	Mar 2, 2026	SYSTEM	\$23,446.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user roberc7 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
					13	Mar 16, 2026	SYSTEM	(\$23,446.50)							
					13	Mar 16, 2026	SYSTEM	\$23,446.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user roberc7 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
					- Total							\$0.00			
					Material - Total							\$0.00			
					Overrun	Overrun	2	Jul 1, 2025	SYSTEM	(\$1,847.30)					
							3	Jul 16, 2025	SYSTEM	\$1,847.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.30000 - 20.30000, 'is applied (if non-zero).				
							Overrun - Total							\$0.00	
							Overrun - Total							\$0.00	
							0070 - Total							\$0.00	
					0080	MISC.	Overrun	Overrun	2	Jul 1, 2025	SYSTEM	(\$53,367.88)			
									3	Jul 16, 2025	SYSTEM	\$49,928.73	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',101.75000 - 101.75000, 'is applied (if non-zero).		
									4	Aug 4, 2025	SYSTEM	\$3,439.15	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',101.75000 - 101.75000, 'is applied (if non-zero).		
	Overrun - Total								\$0.00						



Line Item Adjustments by Estimate

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Contract ID: 250418-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0132	0080	MISC.	Overrun - Total						\$0.00	
	0080 - Total								\$0.00	
	0090	CONCRETE MEDIAN	Material		11	Feb 17, 2026	SYSTEM	(\$43,210.48)		
					11	Feb 17, 2026	SYSTEM	\$43,210.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user roberc7 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					12	Mar 2, 2026	SYSTEM	(\$87,481.70)		
					12	Mar 2, 2026	SYSTEM	\$87,481.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user roberc7 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
	0090 - Total								\$0.00	
	0100	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		3	Jul 16, 2025	SYSTEM	(\$31,461.17)		
					3	Jul 16, 2025	SYSTEM	\$31,461.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gonzalez overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					4	Aug 4, 2025	SYSTEM	(\$31,461.17)		
					4	Aug 4, 2025	SYSTEM	\$31,461.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cockrz1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					5	Nov 3, 2025	SYSTEM	(\$31,461.17)		
					5	Nov 3, 2025	SYSTEM	\$31,461.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gonzalez overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					6	Nov 17, 2025	SYSTEM	(\$31,461.17)		
					6	Nov 17, 2025	SYSTEM	\$31,461.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user roberc7 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					7	Dec 1, 2025	SYSTEM	(\$31,461.17)		
					7	Dec 1, 2025	SYSTEM	\$31,461.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user roberc7 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					8	Dec 16, 2025	SYSTEM	(\$31,461.17)		
					8	Dec 16, 2025	SYSTEM	\$31,461.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user roberc7 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					9	Jan 16, 2026	SYSTEM	(\$31,461.17)		
					9	Jan 16, 2026	SYSTEM	\$31,461.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user roberc7 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					10	Feb 3, 2026	SYSTEM	(\$31,461.17)		
					10	Feb 3, 2026	SYSTEM	\$31,461.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user roberc7 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					11	Feb 17, 2026	SYSTEM	(\$31,461.17)		
					11	Feb 17, 2026	SYSTEM	\$31,461.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user roberc7 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					12	Mar 2, 2026	SYSTEM	(\$31,461.17)		
					12	Mar 2, 2026	SYSTEM	\$31,461.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user roberc7 overriding Payment Estimate Exception 5 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
JKU0132	0100	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		13	Mar 16, 2026	SYSTEM	(\$31,461.17)	
					13	Mar 16, 2026	SYSTEM	\$31,461.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user roberc7 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
			0100 - Total			\$0.00			
	0140	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		3	Jul 16, 2025	SYSTEM	(\$296.70)	
					3	Jul 16, 2025	SYSTEM	\$296.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gonzalez overriding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Aug 4, 2025	SYSTEM	(\$296.70)	
					4	Aug 4, 2025	SYSTEM	\$296.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cockrz1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total			\$0.00			
			Material - Total			\$0.00			
			Overrun	Overrun	3	Jul 16, 2025	SYSTEM	(\$20.70)	
					7	Dec 1, 2025	SYSTEM	\$20.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '6.90000 - 6.90000, 'is applied (if non-zero).
			Overrun - Total			\$0.00			
			Overrun - Total			\$0.00			
			0140 - Total			\$0.00			
	0160	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		3	Jul 16, 2025	SYSTEM	(\$73.60)	
					3	Jul 16, 2025	SYSTEM	\$73.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gonzalez overriding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Aug 4, 2025	SYSTEM	(\$73.60)	
					4	Aug 4, 2025	SYSTEM	\$73.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cockrz1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Nov 3, 2025	SYSTEM	(\$73.60)	
					5	Nov 3, 2025	SYSTEM	\$73.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gonzalez overriding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	(\$73.60)	
					6	Nov 17, 2025	SYSTEM	\$73.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user roberc7 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Dec 1, 2025	SYSTEM	(\$73.60)	
					7	Dec 1, 2025	SYSTEM	\$73.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user roberc7 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	(\$73.60)	
					8	Dec 16, 2025	SYSTEM	\$73.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user roberc7 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Jan 16, 2026	SYSTEM	(\$73.60)	
					9	Jan 16, 2026	SYSTEM	\$73.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user roberc7 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Feb 3, 2026	SYSTEM	(\$73.60)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0132	0160	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material			2026			
					10	Feb 3, 2026	SYSTEM	\$73.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user roberc7 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Feb 17, 2026	SYSTEM	(\$73.60)	
					11	Feb 17, 2026	SYSTEM	\$73.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user roberc7 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Mar 2, 2026	SYSTEM	(\$73.60)	
					12	Mar 2, 2026	SYSTEM	\$73.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user roberc7 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Mar 16, 2026	SYSTEM	(\$73.60)	
					13	Mar 16, 2026	SYSTEM	\$73.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user roberc7 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0160 - Total			\$0.00	
	0190	CONSTRUCTION SIGNS	Material		1	Jun 16, 2025	SYSTEM	(\$2,806.00)	
					1	Jun 16, 2025	SYSTEM	\$2,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jul 1, 2025	SYSTEM	(\$2,806.00)	
					2	Jul 1, 2025	SYSTEM	\$2,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cockrz1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Jul 16, 2025	SYSTEM	(\$2,806.00)	
					3	Jul 16, 2025	SYSTEM	\$2,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user gonzalez overriding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Aug 4, 2025	SYSTEM	(\$2,806.00)	
					4	Aug 4, 2025	SYSTEM	\$2,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cockrz1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Nov 3, 2025	SYSTEM	(\$2,806.00)	
					5	Nov 3, 2025	SYSTEM	\$2,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gonzalez overriding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	(\$2,806.00)	
					6	Nov 17, 2025	SYSTEM	\$2,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user roberc7 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Dec 1, 2025	SYSTEM	(\$2,806.00)	
					7	Dec 1, 2025	SYSTEM	\$2,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user roberc7 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	(\$2,806.00)	
					8	Dec 16, 2025	SYSTEM	\$2,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user roberc7 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Jan 16, 2026	SYSTEM	(\$2,806.00)	
					9	Jan 16, 2026	SYSTEM	\$2,806.00	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0132	0190	CONSTRUCTION SIGNS	Material			2026			Estimate Item Adjustment (0006) due to user roberc7 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Feb 3, 2026	SYSTEM	(\$2,806.00)	
					10	Feb 3, 2026	SYSTEM	\$2,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user roberc7 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Feb 17, 2026	SYSTEM	(\$2,806.00)	
					11	Feb 17, 2026	SYSTEM	\$2,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user roberc7 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0190 - Total			\$0.00	
	0200	CHANNELIZER (TRIM-LINE)	Material		1	Jun 16, 2025	SYSTEM	(\$9,682.50)	
					1	Jun 16, 2025	SYSTEM	\$9,682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Jul 1, 2025	SYSTEM	(\$9,682.50)	
					2	Jul 1, 2025	SYSTEM	\$9,682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cockrz1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Jul 16, 2025	SYSTEM	(\$9,682.50)	
					3	Jul 16, 2025	SYSTEM	\$9,682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gonzalez overriding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Aug 4, 2025	SYSTEM	(\$9,682.50)	
					4	Aug 4, 2025	SYSTEM	\$9,682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cockrz1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Nov 3, 2025	SYSTEM	(\$9,682.50)	
					5	Nov 3, 2025	SYSTEM	\$9,682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gonzalez overriding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	(\$9,682.50)	
					6	Nov 17, 2025	SYSTEM	\$9,682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user roberc7 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Dec 1, 2025	SYSTEM	(\$9,682.50)	
					7	Dec 1, 2025	SYSTEM	\$9,682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user roberc7 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	(\$9,682.50)	
					8	Dec 16, 2025	SYSTEM	\$9,682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user roberc7 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Jan 16, 2026	SYSTEM	(\$9,682.50)	
					9	Jan 16, 2026	SYSTEM	\$9,682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user roberc7 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Feb 3, 2026	SYSTEM	(\$9,682.50)	
					10	Feb 3, 2026	SYSTEM	\$9,682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user roberc7 overriding Payment Estimate Exception 8 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
JKU0132	0200	CHANNELIZER (TRIM-LINE)	Material		11	Feb 17, 2026	SYSTEM	(\$9,682.50)	
					11	Feb 17, 2026	SYSTEM	\$9,682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user roberc7 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total			\$0.00		
				Material - Total			\$0.00		
			0200 - Total			\$0.00			
0210	TYPE 3 MOVEABLE BARRICADE	Material		1	Jun 16, 2025	SYSTEM	(\$230.00)		
				1	Jun 16, 2025	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				2	Jul 1, 2025	SYSTEM	(\$230.00)		
				2	Jul 1, 2025	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cockrz1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				3	Jul 16, 2025	SYSTEM	(\$230.00)		
				3	Jul 16, 2025	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user gonzalez overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				4	Aug 4, 2025	SYSTEM	(\$230.00)		
				4	Aug 4, 2025	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cockrz1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				5	Nov 3, 2025	SYSTEM	(\$230.00)		
				5	Nov 3, 2025	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gonzalez overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				6	Nov 17, 2025	SYSTEM	(\$230.00)		
				6	Nov 17, 2025	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user roberc7 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				7	Dec 1, 2025	SYSTEM	(\$230.00)		
				7	Dec 1, 2025	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user roberc7 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				8	Dec 16, 2025	SYSTEM	(\$230.00)		
				8	Dec 16, 2025	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user roberc7 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				9	Jan 16, 2026	SYSTEM	(\$230.00)		
				9	Jan 16, 2026	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user roberc7 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				10	Feb 3, 2026	SYSTEM	(\$230.00)		
				10	Feb 3, 2026	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user roberc7 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				11	Feb 17, 2026	SYSTEM	(\$230.00)		
				11	Feb 17, 2026	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user roberc7 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
			- Total			\$0.00			
			Material - Total			\$0.00			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0132	0210 - Total								\$0.00	
	0220	FLASHING ARROW PANEL	Material		1	Jun 16, 2025	SYSTEM	(\$920.00)		
					1	Jun 16, 2025	SYSTEM	\$920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					2	Jul 1, 2025	SYSTEM	(\$920.00)		
					2	Jul 1, 2025	SYSTEM	\$920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cockrz1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					3	Jul 16, 2025	SYSTEM	(\$920.00)		
					3	Jul 16, 2025	SYSTEM	\$920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user gonzalez overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					4	Aug 4, 2025	SYSTEM	(\$920.00)		
					4	Aug 4, 2025	SYSTEM	\$920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cockrz1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					5	Nov 3, 2025	SYSTEM	(\$920.00)		
					5	Nov 3, 2025	SYSTEM	\$920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gonzalez overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					6	Nov 17, 2025	SYSTEM	(\$920.00)		
					6	Nov 17, 2025	SYSTEM	\$920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user roberc7 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					7	Dec 1, 2025	SYSTEM	(\$920.00)		
					7	Dec 1, 2025	SYSTEM	\$920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user roberc7 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					8	Dec 16, 2025	SYSTEM	(\$920.00)		
					8	Dec 16, 2025	SYSTEM	\$920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user roberc7 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					9	Jan 16, 2026	SYSTEM	(\$920.00)		
					9	Jan 16, 2026	SYSTEM	\$920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user roberc7 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					10	Feb 3, 2026	SYSTEM	(\$920.00)		
					10	Feb 3, 2026	SYSTEM	\$920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user roberc7 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					11	Feb 17, 2026	SYSTEM	(\$920.00)		
	11	Feb 17, 2026	SYSTEM	\$920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user roberc7 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
	- Total							\$0.00		
	Material - Total							\$0.00		
	0220 - Total								\$0.00	
	0230	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		1	Jun 16, 2025	SYSTEM	(\$5,175.70)		
					1	Jun 16, 2025	SYSTEM	\$5,175.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					2	Jul 1, 2025	SYSTEM	(\$5,175.70)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JKU0132	0230	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			2025								
					2	Jul 1, 2025	SYSTEM	\$5,175.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cockrz1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					3	Jul 16, 2025	SYSTEM	(\$5,175.70)						
					3	Jul 16, 2025	SYSTEM	\$5,175.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user gonzalez overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					4	Aug 4, 2025	SYSTEM	(\$5,175.70)						
					4	Aug 4, 2025	SYSTEM	\$5,175.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cockrz1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					5	Nov 3, 2025	SYSTEM	(\$5,175.70)						
					5	Nov 3, 2025	SYSTEM	\$5,175.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user gonzalez overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					6	Nov 17, 2025	SYSTEM	(\$5,175.70)						
					6	Nov 17, 2025	SYSTEM	\$5,175.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user roberc7 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					7	Dec 1, 2025	SYSTEM	(\$5,175.70)						
					7	Dec 1, 2025	SYSTEM	\$5,175.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user roberc7 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					8	Dec 16, 2025	SYSTEM	(\$5,175.70)						
					8	Dec 16, 2025	SYSTEM	\$5,175.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user roberc7 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					9	Jan 16, 2026	SYSTEM	(\$5,175.70)						
					9	Jan 16, 2026	SYSTEM	\$5,175.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user roberc7 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					10	Feb 3, 2026	SYSTEM	(\$5,175.70)						
					10	Feb 3, 2026	SYSTEM	\$5,175.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user roberc7 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					11	Feb 17, 2026	SYSTEM	(\$5,175.70)						
					11	Feb 17, 2026	SYSTEM	\$5,175.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user roberc7 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					0230 - Total								\$0.00	
	0250	PREF THERMO PVMT MARK, 24 IN WHIT	Material		12	Mar 2, 2026	SYSTEM	(\$5,428.00)						
					12	Mar 2, 2026	SYSTEM	\$5,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user roberc7 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					13	Mar 16, 2026	SYSTEM	(\$5,428.00)						
					13	Mar 16, 2026	SYSTEM	\$5,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user roberc7 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	



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Aug 6, 2026

Contract ID: 250418-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JKU0132	0250 - Total								\$0.00					
	0260	PREF THERMO PVMT MARK, LT/RT ARROW	Material		3	Jul 16, 2025	SYSTEM	(\$1,380.00)						
					3	Jul 16, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user gonzalez overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					4	Aug 4, 2025	SYSTEM	(\$1,380.00)						
					4	Aug 4, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cockrz1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					5	Nov 3, 2025	SYSTEM	(\$1,380.00)						
					5	Nov 3, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gonzalez overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					6	Nov 17, 2025	SYSTEM	(\$1,380.00)						
					6	Nov 17, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user roberc7 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					7	Dec 1, 2025	SYSTEM	(\$1,380.00)						
					7	Dec 1, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user roberc7 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					8	Dec 16, 2025	SYSTEM	(\$1,380.00)						
					8	Dec 16, 2025	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user roberc7 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					9	Jan 16, 2026	SYSTEM	(\$1,380.00)						
					9	Jan 16, 2026	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user roberc7 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					10	Feb 3, 2026	SYSTEM	(\$1,380.00)						
					10	Feb 3, 2026	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user roberc7 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					11	Feb 17, 2026	SYSTEM	(\$1,380.00)						
					11	Feb 17, 2026	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user roberc7 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					12	Mar 2, 2026	SYSTEM	(\$1,380.00)						
					12	Mar 2, 2026	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user roberc7 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					13	Mar 16, 2026	SYSTEM	(\$1,380.00)						
					13	Mar 16, 2026	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user roberc7 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					- Total							\$0.00		
					Material - Total							\$0.00		
					0260 - Total								\$0.00	
					0270	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		3	Jul 16, 2025	SYSTEM	(\$218.85)		
									3	Jul 16, 2025	SYSTEM	\$218.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user gonzalez overriding Payment Estimate Exception 16 on the current Payment Estimate.	
									4	Aug 4,	SYSTEM	(\$218.85)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0132	0270	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			2025			
					4	Aug 4, 2025	SYSTEM	\$218.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cockrz1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0270 - Total							\$0.00	
	0300	SILT FENCE	Material		3	Jul 16, 2025	SYSTEM	(\$2,337.30)	
					3	Jul 16, 2025	SYSTEM	\$2,337.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user gonzalez overriding Payment Estimate Exception 18 on the current Payment Estimate.
					4	Aug 4, 2025	SYSTEM	(\$2,337.30)	
					4	Aug 4, 2025	SYSTEM	\$2,337.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cockrz1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Nov 3, 2025	SYSTEM	(\$2,337.30)	
5					Nov 3, 2025	SYSTEM	\$2,337.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user gonzalez overriding Payment Estimate Exception 13 on the current Payment Estimate.	
6					Nov 17, 2025	SYSTEM	(\$2,337.30)		
6					Nov 17, 2025	SYSTEM	\$2,337.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user roberc7 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
7					Dec 1, 2025	SYSTEM	(\$2,337.30)		
7					Dec 1, 2025	SYSTEM	\$2,337.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user roberc7 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
8					Dec 16, 2025	SYSTEM	(\$2,337.30)		
8					Dec 16, 2025	SYSTEM	\$2,337.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user roberc7 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
9					Jan 16, 2026	SYSTEM	(\$2,337.30)		
9					Jan 16, 2026	SYSTEM	\$2,337.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user roberc7 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
10					Feb 3, 2026	SYSTEM	(\$2,337.30)		
10					Feb 3, 2026	SYSTEM	\$2,337.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user roberc7 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
11	Feb 17, 2026	SYSTEM	(\$2,337.30)						
11	Feb 17, 2026	SYSTEM	\$2,337.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user roberc7 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
- Total			\$0.00						
Material - Total			\$0.00						
0300 - Total							\$0.00		
	0310	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		6	Nov 17, 2025	SYSTEM	(\$5,068.80)	
					6	Nov 17, 2025	SYSTEM	\$5,068.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user roberc7 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Dec 1, 2025	SYSTEM	(\$13,652.10)	
					7	Dec 1, 2025	SYSTEM	\$13,652.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user roberc7 overriding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JKU0132	0310	CONDUIT, 3 IN. RIGID, IN TRENCH	Material						Estimate Exception 15 on the current Payment Estimate.				
					8	Dec 16, 2025	SYSTEM	(\$13,652.10)					
					8	Dec 16, 2025	SYSTEM	\$13,652.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user roberc7 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					9	Jan 16, 2026	SYSTEM	(\$13,652.10)					
					9	Jan 16, 2026	SYSTEM	\$13,652.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user roberc7 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					10	Feb 3, 2026	SYSTEM	(\$13,652.10)					
					10	Feb 3, 2026	SYSTEM	\$13,652.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user roberc7 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
					11	Feb 17, 2026	SYSTEM	(\$13,652.10)					
					11	Feb 17, 2026	SYSTEM	\$13,652.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user roberc7 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					12	Mar 2, 2026	SYSTEM	(\$14,157.00)					
					12	Mar 2, 2026	SYSTEM	\$14,157.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user roberc7 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					13	Mar 16, 2026	SYSTEM	(\$14,157.00)					
					13	Mar 16, 2026	SYSTEM	\$14,157.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user roberc7 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					- Total							\$0.00	
					Material - Total							\$0.00	
0310 - Total								\$0.00					
	0320	CONDUIT, 4 IN. RIGID, IN TRENCH	Material		8	Dec 16, 2025	SYSTEM	(\$2,645.00)					
					8	Dec 16, 2025	SYSTEM	\$2,645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user roberc7 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
					9	Jan 16, 2026	SYSTEM	(\$2,645.00)					
					9	Jan 16, 2026	SYSTEM	\$2,645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user roberc7 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
					10	Feb 3, 2026	SYSTEM	(\$2,645.00)					
					10	Feb 3, 2026	SYSTEM	\$2,645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user roberc7 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					11	Feb 17, 2026	SYSTEM	(\$2,645.00)					
					11	Feb 17, 2026	SYSTEM	\$2,645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user roberc7 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					12	Mar 2, 2026	SYSTEM	(\$2,645.00)					
					12	Mar 2, 2026	SYSTEM	\$2,645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user roberc7 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					13	Mar 16, 2026	SYSTEM	(\$2,645.00)					
					13	Mar 16, 2026	SYSTEM	\$2,645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user roberc7 overriding Payment Estimate Exception 11 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		
JKU0132	0320	CONDUIT, 4 IN. RIGID, IN TRENCH	Material - Total					\$0.00			
			Overrun	Overrun	8	Dec 16, 2025	SYSTEM	(\$1,322.50)			
					10	Feb 3, 2026	SYSTEM	\$1,322.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',132.25000 - 132.25000, 'is applied (if non-zero).		
					Overrun - Total					\$0.00	
			Overrun - Total					\$0.00			
			0320 - Total							\$0.00	
	0330	CONDUIT, 3 IN. RIGID, PUSHED	Material		6	Nov 17, 2025	SYSTEM	(\$10,770.90)			
					6	Nov 17, 2025	SYSTEM	\$10,770.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user roberc7 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
					7	Dec 1, 2025	SYSTEM	(\$10,770.90)			
					7	Dec 1, 2025	SYSTEM	\$10,770.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user roberc7 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
					8	Dec 16, 2025	SYSTEM	(\$15,842.40)			
					8	Dec 16, 2025	SYSTEM	\$15,842.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user roberc7 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
					9	Jan 16, 2026	SYSTEM	(\$15,842.40)			
					9	Jan 16, 2026	SYSTEM	\$15,842.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user roberc7 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
					10	Feb 3, 2026	SYSTEM	(\$15,842.40)			
					10	Feb 3, 2026	SYSTEM	\$15,842.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user roberc7 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
					11	Feb 17, 2026	SYSTEM	(\$15,842.40)			
					11	Feb 17, 2026	SYSTEM	\$15,842.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user roberc7 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
					12	Mar 2, 2026	SYSTEM	(\$16,180.50)			
					12	Mar 2, 2026	SYSTEM	\$16,180.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user roberc7 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					13	Mar 16, 2026	SYSTEM	(\$16,180.50)			
					13	Mar 16, 2026	SYSTEM	\$16,180.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user roberc7 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					- Total					\$0.00	
					Material - Total					\$0.00	
0330 - Total							\$0.00				
0340	PULL BOX, PREFORMED CLASS 2	Material		6	Nov 17, 2025	SYSTEM	(\$6,003.00)				
				6	Nov 17, 2025	SYSTEM	\$6,003.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user roberc7 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
				7	Dec 1, 2025	SYSTEM	(\$24,012.00)				
				7	Dec 1, 2025	SYSTEM	\$24,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user roberc7 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
				8	Dec 16, 2025	SYSTEM	(\$24,012.00)				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0132	0340	PULL BOX, PREFORMED CLASS 2	Material		8	Dec 16, 2025	SYSTEM	\$24,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user roberc7 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Jan 16, 2026	SYSTEM	(\$24,012.00)	
					9	Jan 16, 2026	SYSTEM	\$24,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user roberc7 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Feb 3, 2026	SYSTEM	(\$24,012.00)	
					10	Feb 3, 2026	SYSTEM	\$24,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user roberc7 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Feb 17, 2026	SYSTEM	(\$27,013.50)	
					11	Feb 17, 2026	SYSTEM	\$27,013.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user roberc7 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Mar 2, 2026	SYSTEM	(\$30,015.00)	
					12	Mar 2, 2026	SYSTEM	\$30,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user roberc7 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Mar 16, 2026	SYSTEM	(\$30,015.00)	
					13	Mar 16, 2026	SYSTEM	\$30,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user roberc7 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0340 - Total			\$0.00					
	0350	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material		12	Mar 2, 2026	SYSTEM	(\$9,315.00)	
					12	Mar 2, 2026	SYSTEM	\$9,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user roberc7 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Mar 16, 2026	SYSTEM	(\$9,315.00)	
					13	Mar 16, 2026	SYSTEM	\$9,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user roberc7 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0350 - Total			\$0.00					
	0360	SIGNAL HEAD, TYPE 3B	Material		9	Jan 16, 2026	SYSTEM	(\$5,842.00)	
					9	Jan 16, 2026	SYSTEM	\$5,842.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user roberc7 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Feb 3, 2026	SYSTEM	(\$17,526.00)	
					10	Feb 3, 2026	SYSTEM	\$17,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user roberc7 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Feb 17, 2026	SYSTEM	(\$17,526.00)	
					11	Feb 17, 2026	SYSTEM	\$17,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user roberc7 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Mar 2, 2026	SYSTEM	(\$17,526.00)	
					12	Mar 2, 2026	SYSTEM	\$17,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user roberc7 overriding Payment Estimate Exception 18 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
JKU0132	0360	SIGNAL HEAD, TYPE 3B	Material		13	Mar 16, 2026	SYSTEM	(\$17,526.00)	
					13	Mar 16, 2026	SYSTEM	\$17,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user roberc7 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total			\$0.00			
			Overrun	Overrun	10	Feb 3, 2026	SYSTEM	(\$1,460.50)	
					13	Mar 16, 2026	SYSTEM	\$1,460.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1460.50000 - 1460.50000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
			Overrun - Total			\$0.00			
			0360 - Total						
	0370	SIGNAL HEAD, TYPE 4B	Material		9	Jan 16, 2026	SYSTEM	(\$1,782.50)	
					9	Jan 16, 2026	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user roberc7 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Feb 3, 2026	SYSTEM	(\$3,565.00)	
					10	Feb 3, 2026	SYSTEM	\$3,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user roberc7 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					11	Feb 17, 2026	SYSTEM	(\$3,565.00)	
					11	Feb 17, 2026	SYSTEM	\$3,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user roberc7 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					12	Mar 2, 2026	SYSTEM	(\$3,565.00)	
					12	Mar 2, 2026	SYSTEM	\$3,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user roberc7 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Mar 16, 2026	SYSTEM	(\$5,347.50)	
					13	Mar 16, 2026	SYSTEM	\$5,347.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user roberc7 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0370 - Total				
0380	SH-FLAT SHEET - SIGNAL SIGN	Material		10	Feb 3, 2026	SYSTEM	(\$862.50)		
				10	Feb 3, 2026	SYSTEM	\$862.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user roberc7 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
				11	Feb 17, 2026	SYSTEM	(\$862.50)		
				11	Feb 17, 2026	SYSTEM	\$862.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user roberc7 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
				12	Mar 2, 2026	SYSTEM	(\$862.50)		
				12	Mar 2, 2026	SYSTEM	\$862.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user roberc7 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
				13	Mar 16, 2026	SYSTEM	(\$862.50)		
				13	Mar 16, 2026	SYSTEM	\$862.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user roberc7 overriding Payment Estimate Exception 19 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		
JKU0132	0380	SH-FLAT SHEET - SIGNAL SIGN	Material - Total					\$0.00			
	0380 - Total							\$0.00			
	0390	SIGNAL SIGN, MOUNTING HARDWARE	Material		10	Feb 3, 2026	SYSTEM	(\$1,127.00)			
					10	Feb 3, 2026	SYSTEM	\$1,127.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user roberc7 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
					11	Feb 17, 2026	SYSTEM	(\$1,127.00)			
					11	Feb 17, 2026	SYSTEM	\$1,127.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user roberc7 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
					12	Mar 2, 2026	SYSTEM	(\$1,127.00)			
					12	Mar 2, 2026	SYSTEM	\$1,127.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user roberc7 overriding Payment Estimate Exception 21 on the current Payment Estimate.		
					13	Mar 16, 2026	SYSTEM	(\$1,127.00)			
					13	Mar 16, 2026	SYSTEM	\$1,127.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user roberc7 overriding Payment Estimate Exception 20 on the current Payment Estimate.		
					- Total					\$0.00	
					Material - Total					\$0.00	
	0390 - Total							\$0.00			
	0400	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	Material		9	Jan 16, 2026	SYSTEM	(\$16,634.75)			
					9	Jan 16, 2026	SYSTEM	\$16,634.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user roberc7 overriding Payment Estimate Exception 21 on the current Payment Estimate.		
					10	Feb 3, 2026	SYSTEM	(\$16,634.75)			
					10	Feb 3, 2026	SYSTEM	\$16,634.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user roberc7 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
					11	Feb 17, 2026	SYSTEM	(\$16,634.75)			
					11	Feb 17, 2026	SYSTEM	\$16,634.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user roberc7 overriding Payment Estimate Exception 26 on the current Payment Estimate.		
					12	Mar 2, 2026	SYSTEM	(\$16,634.75)			
					12	Mar 2, 2026	SYSTEM	\$16,634.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user roberc7 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
					13	Mar 16, 2026	SYSTEM	(\$16,634.75)			
					13	Mar 16, 2026	SYSTEM	\$16,634.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user roberc7 overriding Payment Estimate Exception 21 on the current Payment Estimate.		
	- Total					\$0.00					
	Material - Total					\$0.00					
	0400 - Total							\$0.00			
	0410	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	Material		9	Jan 16, 2026	SYSTEM	(\$17,261.50)			
					9	Jan 16, 2026	SYSTEM	\$17,261.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user roberc7 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
					10	Feb 3, 2026	SYSTEM	(\$51,784.50)			
					10	Feb 3, 2026	SYSTEM	\$51,784.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user roberc7 overriding Payment Estimate Exception 28 on the current Payment Estimate.		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0132	0410	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	Material		11	Feb 17, 2026	SYSTEM	(\$51,784.50)	
					11	Feb 17, 2026	SYSTEM	\$51,784.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user roberc7 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					12	Mar 2, 2026	SYSTEM	(\$51,784.50)	
					12	Mar 2, 2026	SYSTEM	\$51,784.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user roberc7 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					13	Mar 16, 2026	SYSTEM	(\$51,784.50)	
					13	Mar 16, 2026	SYSTEM	\$51,784.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user roberc7 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0410 - Total			\$0.00	
	0420	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Material		10	Feb 3, 2026	SYSTEM	(\$45,022.50)	
					10	Feb 3, 2026	SYSTEM	\$45,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user roberc7 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Feb 17, 2026	SYSTEM	(\$45,022.50)	
					11	Feb 17, 2026	SYSTEM	\$45,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user roberc7 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					12	Mar 2, 2026	SYSTEM	(\$45,022.50)	
					12	Mar 2, 2026	SYSTEM	\$45,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user roberc7 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					13	Mar 16, 2026	SYSTEM	(\$45,022.50)	
					13	Mar 16, 2026	SYSTEM	\$45,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user roberc7 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0420 - Total			\$0.00	
	0430	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		10	Feb 3, 2026	SYSTEM	(\$19,137.75)	
					10	Feb 3, 2026	SYSTEM	\$19,137.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user roberc7 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Feb 17, 2026	SYSTEM	(\$19,137.75)	
					11	Feb 17, 2026	SYSTEM	\$19,137.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user roberc7 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					12	Mar 2, 2026	SYSTEM	(\$20,737.50)	
					12	Mar 2, 2026	SYSTEM	\$20,737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user roberc7 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					13	Mar 16, 2026	SYSTEM	(\$20,737.50)	
					13	Mar 16, 2026	SYSTEM	\$20,737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user roberc7 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0430 - Total			\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0132	0440	CABLE, 16 AWG 7 CONDUCTOR	Material		9	Jan 16, 2026	SYSTEM	(\$18,720.00)	
					9	Jan 16, 2026	SYSTEM	\$18,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user roberc7 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Feb 3, 2026	SYSTEM	(\$18,720.00)	
					10	Feb 3, 2026	SYSTEM	\$18,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user roberc7 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					11	Feb 17, 2026	SYSTEM	(\$18,720.00)	
					11	Feb 17, 2026	SYSTEM	\$18,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user roberc7 overriding Payment Estimate Exception 38 on the current Payment Estimate.
					12	Mar 2, 2026	SYSTEM	(\$19,950.00)	
					12	Mar 2, 2026	SYSTEM	\$19,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user roberc7 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					13	Mar 16, 2026	SYSTEM	(\$19,950.00)	
					13	Mar 16, 2026	SYSTEM	\$19,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user roberc7 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0440 - Total							\$0.00	
	0450	CABLE, LOOP DETECTOR, IN DUCT	Material		9	Jan 16, 2026	SYSTEM	(\$9,614.50)	
					9	Jan 16, 2026	SYSTEM	\$9,614.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user roberc7 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Feb 3, 2026	SYSTEM	(\$9,614.50)	
					10	Feb 3, 2026	SYSTEM	\$9,614.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user roberc7 overriding Payment Estimate Exception 38 on the current Payment Estimate.
					11	Feb 17, 2026	SYSTEM	(\$9,614.50)	
					11	Feb 17, 2026	SYSTEM	\$9,614.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user roberc7 overriding Payment Estimate Exception 39 on the current Payment Estimate.
					12	Mar 2, 2026	SYSTEM	(\$9,614.50)	
					12	Mar 2, 2026	SYSTEM	\$9,614.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user roberc7 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					13	Mar 16, 2026	SYSTEM	(\$9,614.50)	
					13	Mar 16, 2026	SYSTEM	\$9,614.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user roberc7 overriding Payment Estimate Exception 35 on the current Payment Estimate.
- Total					\$0.00				
Material - Total					\$0.00				
0450 - Total							\$0.00		
0460	BASE, CONCRETE	Material		6	Nov 17, 2025	SYSTEM	(\$53,047.20)		
				6	Nov 17, 2025	SYSTEM	\$53,047.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user roberc7 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
				7	Dec 1, 2025	SYSTEM	(\$53,047.20)		
				7	Dec 1, 2025	SYSTEM	\$53,047.20	This adjustment offsets the original system-generated Material Payment	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JKU0132	0460	BASE, CONCRETE	Material			2025			Estimate Item Adjustment (0017) due to user roberc7 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					8	Dec 16, 2025	SYSTEM	(\$53,047.20)					
					8	Dec 16, 2025	SYSTEM	\$53,047.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user roberc7 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					9	Jan 16, 2026	SYSTEM	(\$53,047.20)					
					9	Jan 16, 2026	SYSTEM	\$53,047.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user roberc7 overriding Payment Estimate Exception 29 on the current Payment Estimate.				
					10	Feb 3, 2026	SYSTEM	(\$53,047.20)					
					10	Feb 3, 2026	SYSTEM	\$53,047.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user roberc7 overriding Payment Estimate Exception 40 on the current Payment Estimate.				
					11	Feb 17, 2026	SYSTEM	(\$53,047.20)					
					11	Feb 17, 2026	SYSTEM	\$53,047.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user roberc7 overriding Payment Estimate Exception 41 on the current Payment Estimate.				
					12	Mar 2, 2026	SYSTEM	(\$58,466.00)					
					12	Mar 2, 2026	SYSTEM	\$58,466.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user roberc7 overriding Payment Estimate Exception 39 on the current Payment Estimate.				
					13	Mar 16, 2026	SYSTEM	(\$58,466.00)					
					13	Mar 16, 2026	SYSTEM	\$58,466.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user roberc7 overriding Payment Estimate Exception 38 on the current Payment Estimate.				
					- Total							\$0.00	
					Material - Total							\$0.00	
	0460 - Total								\$0.00				
	0470	MISC.	Material		12	Mar 2, 2026	SYSTEM	(\$23,839.50)					
					12	Mar 2, 2026	SYSTEM	\$23,839.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user roberc7 overriding Payment Estimate Exception 40 on the current Payment Estimate.				
					13	Mar 16, 2026	SYSTEM	(\$23,839.50)					
					13	Mar 16, 2026	SYSTEM	\$23,839.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user roberc7 overriding Payment Estimate Exception 39 on the current Payment Estimate.				
					- Total							\$0.00	
					Material - Total							\$0.00	
					0470 - Total								\$0.00
	0480	MISC. ITS	Material		10	Feb 3, 2026	SYSTEM	(\$47,863.00)					
					10	Feb 3, 2026	SYSTEM	\$47,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user roberc7 overriding Payment Estimate Exception 41 on the current Payment Estimate.				
					11	Feb 17, 2026	SYSTEM	(\$47,863.00)					
					11	Feb 17, 2026	SYSTEM	\$47,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user roberc7 overriding Payment Estimate Exception 42 on the current Payment Estimate.				
					12	Mar 2, 2026	SYSTEM	(\$47,863.00)					
					12	Mar 2, 2026	SYSTEM	\$47,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user roberc7 overriding Payment Estimate Exception 41 on the current Payment Estimate.				
					13	Mar 16, 2026	SYSTEM	(\$47,863.00)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0132	0480	MISC. ITS	Material			2026			
					13	Mar 16, 2026	SYSTEM	\$47,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user roberc7 overriding Payment Estimate Exception 40 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0480 - Total			\$0.00	
	0490	MISC. ITS	Material		11	Feb 17, 2026	SYSTEM	(\$5,761.50)	
					11	Feb 17, 2026	SYSTEM	\$5,761.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user roberc7 overriding Payment Estimate Exception 43 on the current Payment Estimate.
					12	Mar 2, 2026	SYSTEM	(\$5,761.50)	
					12	Mar 2, 2026	SYSTEM	\$5,761.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user roberc7 overriding Payment Estimate Exception 42 on the current Payment Estimate.
					13	Mar 16, 2026	SYSTEM	(\$5,761.50)	
					13	Mar 16, 2026	SYSTEM	\$5,761.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user roberc7 overriding Payment Estimate Exception 41 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0490 - Total			\$0.00	
					5001	TYPE 3B EROSION CONTROL BLANKET	Material		4
	4	Aug 4, 2025	SYSTEM	\$5,544.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cockrz1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
	5	Nov 3, 2025	SYSTEM	(\$5,544.00)					
	5	Nov 3, 2025	SYSTEM	\$5,544.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user gonzalez overriding Payment Estimate Exception 14 on the current Payment Estimate.
	6	Nov 17, 2025	SYSTEM	(\$5,544.00)					
	6	Nov 17, 2025	SYSTEM	\$5,544.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user roberc7 overriding Payment Estimate Exception 14 on the current Payment Estimate.
	7	Dec 1, 2025	SYSTEM	(\$5,544.00)					
	7	Dec 1, 2025	SYSTEM	\$5,544.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user roberc7 overriding Payment Estimate Exception 14 on the current Payment Estimate.
	8	Dec 16, 2025	SYSTEM	(\$5,544.00)					
	8	Dec 16, 2025	SYSTEM	\$5,544.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user roberc7 overriding Payment Estimate Exception 14 on the current Payment Estimate.
	9	Jan 16, 2026	SYSTEM	(\$5,544.00)					
	9	Jan 16, 2026	SYSTEM	\$5,544.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user roberc7 overriding Payment Estimate Exception 14 on the current Payment Estimate.
	10	Feb 3, 2026	SYSTEM	(\$5,544.00)					
	10	Feb 3, 2026	SYSTEM	\$5,544.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user roberc7 overriding Payment Estimate Exception 14 on the current Payment Estimate.
	11	Feb 17, 2026	SYSTEM	(\$5,544.00)					
	11	Feb 17, 2026	SYSTEM	\$5,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user roberc7 overriding Payment				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0132	5001	TYPE 3B EROSION CONTROL BLANKET	Material						Estimate Exception 15 on the current Payment Estimate.
					12	Mar 2, 2026	SYSTEM	(\$5,544.00)	
					12	Mar 2, 2026	SYSTEM	\$5,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user roberc7 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Mar 16, 2026	SYSTEM	(\$5,544.00)	
					13	Mar 16, 2026	SYSTEM	\$5,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user roberc7 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	5001 - Total							\$0.00	
	5002	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		10	Feb 3, 2026	SYSTEM	(\$7,560.00)	
					10	Feb 3, 2026	SYSTEM	\$7,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user roberc7 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					11	Feb 17, 2026	SYSTEM	(\$7,560.00)	
					11	Feb 17, 2026	SYSTEM	\$7,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user roberc7 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					12	Mar 2, 2026	SYSTEM	(\$7,560.00)	
					12	Mar 2, 2026	SYSTEM	\$7,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user roberc7 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					13	Mar 16, 2026	SYSTEM	(\$7,560.00)	
					13	Mar 16, 2026	SYSTEM	\$7,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user roberc7 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					- Total			\$0.00	
Material - Total					\$0.00				
5002 - Total							\$0.00		
5003	PULL BOX, PREFORMED CLASS 1	Material		12	Mar 2, 2026	SYSTEM	(\$3,347.40)		
				12	Mar 2, 2026	SYSTEM	\$3,347.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user roberc7 overriding Payment Estimate Exception 37 on the current Payment Estimate.	
				13	Mar 16, 2026	SYSTEM	(\$3,347.40)		
				13	Mar 16, 2026	SYSTEM	\$3,347.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user roberc7 overriding Payment Estimate Exception 36 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
5003 - Total							\$0.00		
5004	PULL BOX, PREFORMED CLASS 3	Material		10	Feb 3, 2026	SYSTEM	(\$5,326.65)		
				10	Feb 3, 2026	SYSTEM	\$5,326.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user roberc7 overriding Payment Estimate Exception 39 on the current Payment Estimate.	
				11	Feb 17, 2026	SYSTEM	(\$5,326.65)		
				11	Feb 17, 2026	SYSTEM	\$5,326.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user roberc7 overriding Payment Estimate Exception 40 on the current Payment Estimate.	
				12	Mar 2, 2026	SYSTEM	(\$5,326.65)		
				12	Mar 2, 2026	SYSTEM	\$5,326.65	This adjustment offsets the original system-generated Material Payment	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0132	5004	PULL BOX, PREFORMED CLASS 3	Material			2026			Estimate Item Adjustment (0028) due to user roberc7 overriding Payment Estimate Exception 38 on the current Payment Estimate.
					13	Mar 16, 2026	SYSTEM	(\$5,326.65)	
					13	Mar 16, 2026	SYSTEM	\$5,326.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user roberc7 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total			\$0.00			
			5004 - Total			\$0.00			
			5006	MISC.	Material		12	Mar 2, 2026	SYSTEM
	12	Mar 2, 2026					SYSTEM	\$2,271.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user roberc7 overriding Payment Estimate Exception 17 on the current Payment Estimate.
	13	Mar 16, 2026					SYSTEM	(\$2,271.15)	
	13	Mar 16, 2026					SYSTEM	\$2,271.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user roberc7 overriding Payment Estimate Exception 16 on the current Payment Estimate.
	- Total				\$0.00				
	Material - Total				\$0.00				
	5006 - Total				\$0.00				
	5009	MISC. ITS	Material		11	Feb 17, 2026	SYSTEM	(\$975.70)	
					11	Feb 17, 2026	SYSTEM	\$975.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user roberc7 overriding Payment Estimate Exception 44 on the current Payment Estimate.
					12	Mar 2, 2026	SYSTEM	(\$975.70)	
					12	Mar 2, 2026	SYSTEM	\$975.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user roberc7 overriding Payment Estimate Exception 43 on the current Payment Estimate.
					13	Mar 16, 2026	SYSTEM	(\$975.70)	
					13	Mar 16, 2026	SYSTEM	\$975.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user roberc7 overriding Payment Estimate Exception 42 on the current Payment Estimate.
			- Total			\$0.00			
	Material - Total			\$0.00					
	5009 - Total			\$0.00					
	5010	CABLE, 10 AWG 1 CONDUCTOR, POWER	Material		12	Mar 2, 2026	SYSTEM	(\$2,173.50)	
					12	Mar 2, 2026	SYSTEM	\$2,173.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user roberc7 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					13	Mar 16, 2026	SYSTEM	(\$2,173.50)	
					13	Mar 16, 2026	SYSTEM	\$2,173.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user roberc7 overriding Payment Estimate Exception 33 on the current Payment Estimate.
			- Total			\$0.00			
Material - Total			\$0.00						
5010 - Total			\$0.00						
5011	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC	Material		10	Feb 3, 2026	SYSTEM	(\$5,628.00)		
				10	Feb 3, 2026	SYSTEM	\$5,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user roberc7 overriding Payment Estimate Exception 35 on the current Payment Estimate.	
				11	Feb 17, 2026	SYSTEM	(\$5,628.00)		
				11	Feb 17, 2026	SYSTEM	\$5,628.00	This adjustment offsets the original system-generated Material Payment	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JKU0132	5011	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC	Material			2026			Estimate Item Adjustment (0035) due to user roberc7 overriding Payment Estimate Exception 36 on the current Payment Estimate.			
					12	Mar 2, 2026	SYSTEM	(\$5,628.00)				
					12	Mar 2, 2026	SYSTEM	\$5,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user roberc7 overriding Payment Estimate Exception 32 on the current Payment Estimate.			
					13	Mar 16, 2026	SYSTEM	(\$5,628.00)				
					13	Mar 16, 2026	SYSTEM	\$5,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user roberc7 overriding Payment Estimate Exception 31 on the current Payment Estimate.			
			- Total						\$0.00			
			Material - Total						\$0.00			
			Overrun	Overrun	10	Feb 3, 2026	SYSTEM	(\$804.00)				
					14	Aug 3, 2026	SYSTEM	\$804.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.36000 - 5.36000, 'is applied (if non-zero).			
			Overrun - Total						\$0.00			
			Overrun - Total						\$0.00			
			5011 - Total								\$0.00	
			5012	LUMINAIRE, LED-A	Material		10	Feb 3, 2026	SYSTEM	(\$4,095.00)		
	10	Feb 3, 2026					SYSTEM	\$4,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user roberc7 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
	11	Feb 17, 2026					SYSTEM	(\$4,095.00)				
	11	Feb 17, 2026					SYSTEM	\$4,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user roberc7 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
	12	Mar 2, 2026					SYSTEM	(\$4,095.00)				
	12	Mar 2, 2026					SYSTEM	\$4,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user roberc7 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
	13	Mar 16, 2026					SYSTEM	(\$4,095.00)				
13	Mar 16, 2026	SYSTEM					\$4,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user roberc7 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
- Total									\$0.00			
Material - Total									\$0.00			
5012 - Total								\$0.00				
5013	CABLE, 2 AWG 1 CONDUCTOR	Material		10	Feb 3, 2026	SYSTEM	(\$5,493.60)					
				10	Feb 3, 2026	SYSTEM	\$5,493.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user roberc7 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
				11	Feb 17, 2026	SYSTEM	(\$5,493.60)					
				11	Feb 17, 2026	SYSTEM	\$5,493.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user roberc7 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
				12	Mar 2, 2026	SYSTEM	(\$5,493.60)					
				12	Mar 2, 2026	SYSTEM	\$5,493.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user roberc7 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
				13	Mar 16, 2026	SYSTEM	(\$5,493.60)					
				13	Mar 16, 2026	SYSTEM	\$5,493.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user roberc7 overriding Payment				



Line Item Adjustments by Estimate

Aug 6, 2026

Contract ID: 250418-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0132	5013	CABLE, 2 AWG 1 CONDUCTOR	Material						Estimate Exception 14 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
	5013 - Total				\$0.00				
	JKU0132 - Total				\$0.00				
Overall - Total				\$0.00					



Contract Adjustments for Contract - 250418-C03

There are no contract adjustments to display for this contract.