Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 19, 2026

Pay Estimate Created Date: September 16, 2026

Progress Estimate Number	**18**	**Contract ID**	250620-C01	**Pay Period Start**	September 2, 2026	**Original Contract Amount**	$1,235,354.70
		Prime Contractor	Louis-Company, LLC	**Pay Period End**	September 15, 2026	**Net Change Order Amount**	($41,072.06)
						Current Contract Amount	$1,194,282.64

Approval Date		By User
September 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	grayw1
September 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	ilesb1
September 18, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	buechb1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 1, 2026	June 16, 2026	June 16, 2026	100.00%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	July 9, 2025	July 9, 2025
Letting Date	June 20, 2025	June 20, 2025
Notice to Proceed Date	August 11, 2025	August 11, 2025
Work Began Date	September 29, 2025	September 29, 2025

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 18

		This Estimate	Previous	To Date
250620-C01				
	Total Posted Items Pay	$3,360.00	$1,190,922.63	$1,194,282.63
	Gross Item Adjustments	$0.00	$0.00	$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
			$1,190,922.63	$1,194,282.63
Contract Total Payable This Estimate:		**$3,360.00**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKR0102	510	8025006	MULCHING	ACRE	$2,400.000	1.400	$3,360.00
Project JKR0102 - Total							**$3,360.00**
Overall - Total							**$3,360.00**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKR0102	0040	EMBANKMENT IN PLACE	Material			-700	$17.15	($12,005.00)
	0040	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	700	$17.15	$12,005.00
	0050	COMPACTING EMBANKMENT	Material			-940	$10.50	($9,870.00)
	0050	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	940	$10.50	$9,870.00
	0070	SHAPING SLOPES, CLASS III	Material			-2	$1,006.97	($2,013.94)
	0070	SHAPING SLOPES, CLASS III	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	2	$1,006.97	$2,013.94

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Prime Contractor	Louis-Company, LLC			**Current Contract Amount**	$1,194,282.64

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKR0102					Adjustment (0003) due to user grayw1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
	0080	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-2,988	$12.15	($36,304.20)
	0080	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	2,988	$12.15	$36,304.20
	0110	TACK COAT	Material			-35	$3.78	($132.30)
	0110	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grayw1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	35	$3.78	$132.30
	0120	CONCRETE APPROACH PAVEMENT	Material			-173.90000	$350.51	($60,953.69)
	0120	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user grayw1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	173.90000	$350.51	$60,953.69
	0260	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-1,725	$0.44	($759.00)
	0260	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user grayw1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	1,725	$0.44	$759.00
	0270	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-1,366	$0.44	($601.04)
	0270	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grayw1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	1,366	$0.44	$601.04
	0320	12 IN. PIPE GROUP A	Material			-580	$60.64	($35,171.20)
	0320	12 IN. PIPE GROUP A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user grayw1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	580	$60.64	$35,171.20
	0380	MGS GUARDRAIL	Material			-338	$33.98	($11,485.24)
	0380	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user grayw1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	338	$33.98	$11,485.24
	0390	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material			-4	$4,254.41	($17,017.64)
	0390	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user grayw1 overridding Payment Estimate Exception 13	4	$4,254.41	$17,017.64

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Progress Estimate Number	**18**	**Pay Period Start**	September 2, 2026	**Original Contract Amount**	$1,235,354.70
Contract ID	250620-C01	**Pay Period End**	September 15, 2026	**Net Change Order Amount**	($41,072.06)
Prime Contractor	Louis-Company, LLC			**Current Contract Amount**	$1,194,282.64

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKR0102					on the current Payment Estimate.			
	0400	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-2	$3,839.04	($7,678.08)
	0400	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user grayw1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	2	$3,839.04	$7,678.08
	0430	BRIDGE APPROACH SLAB (MAJOR)	Material			-175	$329.39	($57,643.25)
	0430	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user grayw1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	175	$329.39	$57,643.25
	0440	SLAB ON STEEL	Material			-778	$340.84	($265,173.52)
	0440	SLAB ON STEEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user grayw1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	778	$340.84	$265,173.52
	0470	SHEAR CONNECTORS	Material			-1,632	$14.52	($23,696.64)
	0470	SHEAR CONNECTORS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user grayw1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	1,632	$14.52	$23,696.64
	0500	OPEN CELL FOAM JOINT SEAL	Material			-74	$97.11	($7,186.14)
	0500	OPEN CELL FOAM JOINT SEAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user grayw1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	74	$97.11	$7,186.14
	510	MULCHING	Material			-1.40000	$2,400.00	($3,360.00)
	510	MULCHING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user grayw1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	1.40000	$2,400.00	$3,360.00
Total								**$0.00**

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

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
JKR0102	FAF-50-2(069)	Bridge redeck	50	JOHNSON	over Clear Fork Creek, 1.3 miles west of Route 23 near Knob Noster

Totals by Job Numbers

JKR0102

	This Estimate	Previous	To Date
Posted Item Pay	$3,360.00	$1,190,922.63	$1,194,282.63
Gross Item Adjustments	$0.00	$0.00	$0.00
Gross Item Pay	**$3,360.00**	**$1,190,922.63**	**$1,194,282.63**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKR0102, Item 2035500, Project Item Line Number 0040, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0102, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0102, Item 2153000, Project Item Line Number 0070, Material Set 215300096, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0102, Item 3040504, Project Item Line Number 0080, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0102, Item 4071005, Project Item Line Number 0110, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0102, Item 5031010A, Project Item Line Number 0430, Material Set 5031010A96, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0102, Item 5031010A, Project Item Line Number 0430, Material Set 5031010A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0102, Item 5041000, Project Item Line Number 0120, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0102, Item 5041000, Project Item Line Number 0120, Material Set 504100096, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0102, Item 5041000, Project Item Line Number 0120, Material Set 504100096, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0102, Item 6061060, Project Item Line Number 0380, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0102, Item 6061060, Project Item Line Number 0380, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0102, Item 6061069, Project Item Line Number 0390, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0102, Item 6063014, Project Item Line Number 0400, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0102, Item 6205902A, Project Item Line Number 0260, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0102, Item 6205902A, Project Item Line Number 0260, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0102, Item 6205903A, Project Item Line Number 0270, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0102, Item 6205903A, Project Item Line Number 0270, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0102, Item 7034212, Project Item Line Number 0440, Material Set 703421296, Material 0705DPRCPS..30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS..30 is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0102, Item 7034212, Project Item Line Number 0440, Material Set 703421296, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0102, Item 7034212, Project Item Line Number 0440, Material Set 703421296, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0102, Item 7121159, Project Item Line Number 0470, Material Set 712115996, Material 1037SCFKGR1015 - Gr 1015 Shear Connector (fully or semi), Acceptance Action Generic 1037SCFKGR1015 is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0102, Item 7172054, Project Item Line Number 0500, Material Set 717205496, Material 1073JMOCFJ - Open Cell Foam Exp. Joint @, Acceptance Action Generic 1073JMOCFJ is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKR0102, Item 7261012, Project Item Line Number 0320, Material Set 726101296, Material 1026CPRCC3.012 - Reinf Conc Culv Pipe Cl3 12" (300 mm),	Test needs to be entered.	grayw1	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1026CPRCC3.012 is insufficient.			
Estimate Exception Type: Insufficient Materials: Project JKR0102, Item 8025006, Project Item Line Number 510, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Test needs to be entered.	grayw1	Overridden

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

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250620-C01	JKR0102	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	$30,974.22	$30,974.22
		0001	0030	2031000	CLASS A EXCAVATION	1,640.00	0.00	1,640.00	CUYD	1,640.00	$14.12	$23,156.80
		0001	0040	2035500	EMBANKMENT IN PLACE	700.00	0.00	700.00	CUYD	700.00	$17.15	$12,005.00
		0001	0050	2036000	COMPACTING EMBANKMENT	940.00	0.00	940.00	CUYD	940.00	$10.50	$9,870.00
		0001	0060	2063000	CLASS 3 EXCAVATION	39.00	0.00	39.00	CUYD	39.00	$10.81	$421.59
		0001	0070	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	$1,006.97	$2,013.94
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,988.00	0.00	2,988.00	SQYD	2,988.00	$12.15	$36,304.20
		0001	0090	4019905	MISC.Optional Pavement	2,987.30	0.00	2,987.30	SQYD	2,987.30	$77.10	$230,320.83
		0001	0100	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	39.00	11.42	50.42	TONS	50.42	$818.16	$41,251.63
		0001	0110	4071005	TACK COAT	35.00	0.00	35.00	GAL	35.00	$3.78	$132.30
		0001	0120	5041000	CONCRETE APPROACH PAVEMENT	262.30	-88.40	173.90	SQYD	173.90	$350.51	$60,953.69
		0001	0130	6097000	ROCK LINING	4.00	-4.00	0.00	CUYD	0.00	$462.51	$0.00
		0001	0140	6161005	CONSTRUCTION SIGNS	876.00	-52.75	823.25	SQFT	823.25	$8.18	$6,734.18
		0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	-4.00	0.00	EA	0.00	$56.64	$0.00
		0001	0160	6161025	CHANNELIZER (TRIM-LINE)	150.00	0.00	150.00	EA	150.00	$22.66	$3,399.00
		0001	0170	6161030	TYPE 3 MOVEABLE BARRICADE	64.00	-48.00	16.00	EA	16.00	$182.51	$2,920.16
		0001	0180	6161033	DIRECTION INDICATOR BARRICADE	47.00	-19.00	28.00	EA	28.00	$94.40	$2,643.20
		0001	0190	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	$1,195.77	$2,391.54
		0001	0200	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	-2.00	28.00	EA	28.00	$81.82	$2,290.96
		0001	0210	6161070	TUBULAR MARKER	79.00	0.00	79.00	EA	79.00	$106.99	$8,452.21
		0001	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	$2,706.21	$5,412.42
		0001	0230	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	$1,699.25	$6,797.00
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$65,000.00	$65,000.00
		0001	0250	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	-1.00	0.00	EA	0.00	$600.00	$0.00
		0001	0260	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,725.00	0.00	1,725.00	LF	1,725.00	$0.44	$759.00
		0001	0270	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,366.00	0.00	1,366.00	LF	1,366.00	$0.44	$601.04
		0001	0280	6207001	PAVEMENT MARKING REMOVAL	16,336.00	-3,456.00	12,880.00	LF	12,880.00	$0.69	$8,887.20
		0001	0290	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	13,245.00	0.00	13,245.00	LF	13,245.00	$0.18	$2,384.10
		0001	0300	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	350.00	0.00	350.00	SQYD	350.00	$35.24	$12,334.00
		0001	0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$12,587.01	$12,587.01
		0001	0320	7261012	12 IN. PIPE GROUP A	580.00	0.00	580.00	LF	580.00	$60.64	$35,171.20
		0001	0330	8051000A	SEEDING - COOL SEASON GRASSES	1.40	0.00	1.40	ACRE	1.40	$4,657.19	$6,520.07
		0001	0340	8061004	SEDIMENT TRAP ROCK	48.00	-48.00	0.00	CUYD	0.00	$94.40	$0.00
		0001	0350	8061005	ROCK DITCH CHECK	178.00	-44.50	133.50	LF	133.50	$17.62	$2,352.27
		0001	0360	8061016	SEDIMENT REMOVAL	17.00	-17.00	0.00	CUYD	0.00	$74.39	$0.00
		0001	0370	8061017	TEMPORARY SEEDING	0.80	0.00	0.80	ACRE	0.80	$3,398.50	$2,718.80
		0010	0380	6061060	MGS GUARDRAIL	338.00	0.00	338.00	LF	338.00	$33.98	$11,485.24
		0010	0390	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	$4,254.41	$17,017.64
		0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	$3,839.04	$7,678.08
		0070	0410	2162500	REMOVAL OF EXISTING BRIDGE DECK	6,772.00	0.00	6,772.00	SQFT	6,772.00	$9.25	$62,641.00
		0070	0420	2169904	MISC.REMOVAL OF EXISTING BRIDGE APPROACH SLAB	1,584.00	0.00	1,584.00	SQFT	1,584.00	$4.99	$7,904.16
		0070	0430	5031010A	BRIDGE APPROACH SLAB (MAJOR)	175.00	0.00	175.00	SQYD	175.00	$329.39	$57,643.25
		0070	0440	7034212	SLAB ON STEEL	778.00	0.00	778.00	SQYD	778.00	$340.84	$265,173.52
		0070	0450	7034219A	TYPE D BARRIER	427.00	0.00	427.00	LF	427.00	$146.05	$62,363.35
		0070	0460	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	$15,104.41	$15,104.41
		0070	0470	7121159	SHEAR CONNECTORS	1,632.00	0.00	1,632.00	EA	1,632.00	$14.52	$23,696.64
		0070	0480	7123610	SLAB DRAIN	34.00	0.00	34.00	EA	34.00	$324.74	$11,041.16
		0070	0490	7126000	NON-DESTRUCTIVE TESTING	19.00	0.00	19.00	LF	19.00	$169.92	$3,228.48
		0070	0500	7172054	OPEN CELL FOAM JOINT SEAL	74.00	0.00	74.00	LF	74.00	$97.11	$7,186.14
		0001	510	8025006	MULCHING	0.00	1.40	1.40	ACRE	1.40	$2,400.00	$3,360.00
	Project JKR0102 - Total Value Posted to Date as of Report Generated Date											**$1,194,282.63**
250620-C01 Overall - Total Value Posted to Date as of Report Generated Date												**$1,194,282.63**

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

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

Project: JKR0102

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
510	8025006	MULCHING	9/10/26	9/16/26	1	1.40	ACRE	All locations.					

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

Line Item Adjustments by Estimate

Contract ID: 250620-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0102	0040	EMBANKMENT IN PLACE	Material		3	Oct 16, 2025	SYSTEM	($12,005.00)	
					3	Oct 16, 2025	SYSTEM	$12,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Nov 3, 2025	SYSTEM	($12,005.00)	
					4	Nov 3, 2025	SYSTEM	$12,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Nov 17, 2025	SYSTEM	($12,005.00)	
					5	Nov 17, 2025	SYSTEM	$12,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Dec 16, 2025	SYSTEM	($12,005.00)	
					6	Dec 16, 2025	SYSTEM	$12,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Apr 1, 2026	SYSTEM	($12,005.00)	
					7	Apr 1, 2026	SYSTEM	$12,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Apr 16, 2026	SYSTEM	($12,005.00)	
					8	Apr 16, 2026	SYSTEM	$12,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	May 4, 2026	SYSTEM	($12,005.00)	
					9	May 4, 2026	SYSTEM	$12,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	May 18, 2026	SYSTEM	($12,005.00)	
					10	May 18, 2026	SYSTEM	$12,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Jun 2, 2026	SYSTEM	($12,005.00)	
					11	Jun 2, 2026	SYSTEM	$12,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Jun 16, 2026	SYSTEM	($12,005.00)	
					12	Jun 16, 2026	SYSTEM	$12,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Jul 2, 2026	SYSTEM	($12,005.00)	
					13	Jul 2, 2026	SYSTEM	$12,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user johnsm7 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Jul 16, 2026	SYSTEM	($12,005.00)	
					14	Jul 16, 2026	SYSTEM	$12,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Aug 3, 2026	SYSTEM	($12,005.00)	
					15	Aug 3, 2026	SYSTEM	$12,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Aug 17, 2026	SYSTEM	($12,005.00)	

Line Item Adjustments by Estimate

Contract ID: 250620-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0102	0040	EMBANKMENT IN PLACE	Material		16	Aug 17, 2026	SYSTEM	$12,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Sep 2, 2026	SYSTEM	($12,005.00)	
					17	Sep 2, 2026	SYSTEM	$12,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Sep 16, 2026	SYSTEM	($12,005.00)	
					18	Sep 16, 2026	SYSTEM	$12,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overridding 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	Oct 16, 2025	SYSTEM	($4,378.50)	
					3	Oct 16, 2025	SYSTEM	$4,378.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Nov 3, 2025	SYSTEM	($4,378.50)	
					4	Nov 3, 2025	SYSTEM	$4,378.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Nov 17, 2025	SYSTEM	($4,378.50)	
					5	Nov 17, 2025	SYSTEM	$4,378.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Dec 16, 2025	SYSTEM	($4,378.50)	
					6	Dec 16, 2025	SYSTEM	$4,378.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Apr 1, 2026	SYSTEM	($4,378.50)	
					7	Apr 1, 2026	SYSTEM	$4,378.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Apr 16, 2026	SYSTEM	($4,378.50)	
					8	Apr 16, 2026	SYSTEM	$4,378.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	May 4, 2026	SYSTEM	($4,378.50)	
					9	May 4, 2026	SYSTEM	$4,378.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	May 18, 2026	SYSTEM	($4,378.50)	
					10	May 18, 2026	SYSTEM	$4,378.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Jun 2, 2026	SYSTEM	($4,378.50)	
					11	Jun 2, 2026	SYSTEM	$4,378.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Jun 16, 2026	SYSTEM	($9,870.00)	
					12	Jun 16, 2026	SYSTEM	$9,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250620-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0102	0050	COMPACTING EMBANKMENT	Material		13	Jul 2, 2026	SYSTEM	($9,870.00)	
					13	Jul 2, 2026	SYSTEM	$9,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsm7 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Jul 16, 2026	SYSTEM	($9,870.00)	
					14	Jul 16, 2026	SYSTEM	$9,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Aug 3, 2026	SYSTEM	($9,870.00)	
					15	Aug 3, 2026	SYSTEM	$9,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Aug 17, 2026	SYSTEM	($9,870.00)	
					16	Aug 17, 2026	SYSTEM	$9,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Sep 2, 2026	SYSTEM	($9,870.00)	
					17	Sep 2, 2026	SYSTEM	$9,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Sep 16, 2026	SYSTEM	($9,870.00)	
					18	Sep 16, 2026	SYSTEM	$9,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
0050 - Total								**$0.00**	
	0070	SHAPING SLOPES, CLASS III	Material		7	Apr 1, 2026	SYSTEM	($2,013.94)	
					7	Apr 1, 2026	SYSTEM	$2,013.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Apr 16, 2026	SYSTEM	($2,013.94)	
					8	Apr 16, 2026	SYSTEM	$2,013.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	May 4, 2026	SYSTEM	($2,013.94)	
					9	May 4, 2026	SYSTEM	$2,013.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	May 18, 2026	SYSTEM	($2,013.94)	
					10	May 18, 2026	SYSTEM	$2,013.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Jun 2, 2026	SYSTEM	($2,013.94)	
					11	Jun 2, 2026	SYSTEM	$2,013.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Jun 16, 2026	SYSTEM	($2,013.94)	
					12	Jun 16, 2026	SYSTEM	$2,013.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Jul 2, 2026	SYSTEM	($2,013.94)	
					13	Jul 2,	SYSTEM	$2,013.94	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 250620-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0102	0070	SHAPING SLOPES, CLASS III	Material			2026			Estimate Item Adjustment (0003) due to user johnsm7 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Jul 16, 2026	SYSTEM	($2,013.94)	
					14	Jul 16, 2026	SYSTEM	$2,013.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Aug 3, 2026	SYSTEM	($2,013.94)	
					15	Aug 3, 2026	SYSTEM	$2,013.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Aug 17, 2026	SYSTEM	($2,013.94)	
					16	Aug 17, 2026	SYSTEM	$2,013.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Sep 2, 2026	SYSTEM	($2,013.94)	
					17	Sep 2, 2026	SYSTEM	$2,013.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Sep 16, 2026	SYSTEM	($2,013.94)	
					18	Sep 16, 2026	SYSTEM	$2,013.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0070 - Total							**$0.00**	
	0080	TYPE 5 AGGREGATE FOR BASE	Material		3	Oct 16, 2025	SYSTEM	($32,428.35)	
					3	Oct 16, 2025	SYSTEM	$32,428.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Nov 3, 2025	SYSTEM	($32,428.35)	
					4	Nov 3, 2025	SYSTEM	$32,428.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Nov 17, 2025	SYSTEM	($32,428.35)	
					5	Nov 17, 2025	SYSTEM	$32,428.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Dec 16, 2025	SYSTEM	($32,428.35)	
					6	Dec 16, 2025	SYSTEM	$32,428.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Apr 1, 2026	SYSTEM	($32,428.35)	
					7	Apr 1, 2026	SYSTEM	$32,428.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Apr 16, 2026	SYSTEM	($32,428.35)	
					8	Apr 16, 2026	SYSTEM	$32,428.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	May 4, 2026	SYSTEM	($32,428.35)	
					9	May 4, 2026	SYSTEM	$32,428.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	May 18,	SYSTEM	($32,428.35)	

Line Item Adjustments by Estimate

Contract ID: 250620-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0102	0080	TYPE 5 AGGREGATE FOR BASE	Material			2026			
					10	May 18, 2026	SYSTEM	$32,428.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Jun 2, 2026	SYSTEM	($32,428.35)	
					11	Jun 2, 2026	SYSTEM	$32,428.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Jun 16, 2026	SYSTEM	($36,304.20)	
					12	Jun 16, 2026	SYSTEM	$36,304.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Jul 2, 2026	SYSTEM	($36,304.20)	
					13	Jul 2, 2026	SYSTEM	$36,304.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsm7 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Jul 16, 2026	SYSTEM	($36,304.20)	
					14	Jul 16, 2026	SYSTEM	$36,304.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Aug 3, 2026	SYSTEM	($36,304.20)	
					15	Aug 3, 2026	SYSTEM	$36,304.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Aug 17, 2026	SYSTEM	($36,304.20)	
					16	Aug 17, 2026	SYSTEM	$36,304.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Sep 2, 2026	SYSTEM	($36,304.20)	
					17	Sep 2, 2026	SYSTEM	$36,304.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Sep 16, 2026	SYSTEM	($36,304.20)	
					18	Sep 16, 2026	SYSTEM	$36,304.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0080 - Total							**$0.00**	
	0110	TACK COAT	Material		11	Jun 2, 2026	SYSTEM	($132.30)	
					11	Jun 2, 2026	SYSTEM	$132.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grayw1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Jun 16, 2026	SYSTEM	($132.30)	
					12	Jun 16, 2026	SYSTEM	$132.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grayw1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Jul 2, 2026	SYSTEM	($132.30)	
					13	Jul 2, 2026	SYSTEM	$132.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsm7 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Jul 16, 2026	SYSTEM	($132.30)	
					14	Jul 16, 2026	SYSTEM	$132.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grayw1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 250620-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0102	0110	TACK COAT	Material						Estimate Exception 6 on the current Payment Estimate.
					15	Aug 3, 2026	SYSTEM	($132.30)	
					15	Aug 3, 2026	SYSTEM	$132.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grayw1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Aug 17, 2026	SYSTEM	($132.30)	
					16	Aug 17, 2026	SYSTEM	$132.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grayw1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Sep 2, 2026	SYSTEM	($132.30)	
					17	Sep 2, 2026	SYSTEM	$132.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grayw1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Sep 16, 2026	SYSTEM	($132.30)	
					18	Sep 16, 2026	SYSTEM	$132.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grayw1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0110 - Total							**$0.00**	
	0120	CONCRETE APPROACH PAVEMENT	Material		11	Jun 2, 2026	SYSTEM	($60,953.69)	
					11	Jun 2, 2026	SYSTEM	$60,953.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user grayw1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Jun 16, 2026	SYSTEM	($60,953.69)	
					12	Jun 16, 2026	SYSTEM	$60,953.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user grayw1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Jul 2, 2026	SYSTEM	($60,953.69)	
					13	Jul 2, 2026	SYSTEM	$60,953.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsm7 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Jul 16, 2026	SYSTEM	($60,953.69)	
					14	Jul 16, 2026	SYSTEM	$60,953.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user grayw1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Aug 3, 2026	SYSTEM	($60,953.69)	
					15	Aug 3, 2026	SYSTEM	$60,953.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user grayw1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Aug 17, 2026	SYSTEM	($60,953.69)	
					16	Aug 17, 2026	SYSTEM	$60,953.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user grayw1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Sep 2, 2026	SYSTEM	($60,953.69)	
					17	Sep 2, 2026	SYSTEM	$60,953.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user grayw1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Sep 16, 2026	SYSTEM	($60,953.69)	
					18	Sep 16, 2026	SYSTEM	$60,953.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user grayw1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 250620-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0102	0120	CONCRETE APPROACH PAVEMENT	**Material - Total**					**$0.00**	
	0120 - Total							**$0.00**	
	0140	CONSTRUCTION SIGNS	Material		3	Oct 16, 2025	SYSTEM	($3,378.34)	
					3	Oct 16, 2025	SYSTEM	$3,378.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Nov 3, 2025	SYSTEM	($3,378.34)	
					4	Nov 3, 2025	SYSTEM	$3,378.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Nov 17, 2025	SYSTEM	($3,378.34)	
					5	Nov 17, 2025	SYSTEM	$3,378.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Dec 16, 2025	SYSTEM	($3,893.68)	
					6	Dec 16, 2025	SYSTEM	$3,893.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Apr 1, 2026	SYSTEM	($6,734.19)	
					7	Apr 1, 2026	SYSTEM	$6,734.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grayw1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Apr 16, 2026	SYSTEM	($6,734.19)	
					8	Apr 16, 2026	SYSTEM	$6,734.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grayw1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	May 4, 2026	SYSTEM	($6,734.19)	
					9	May 4, 2026	SYSTEM	$6,734.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grayw1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	May 18, 2026	SYSTEM	($6,734.19)	
					10	May 18, 2026	SYSTEM	$6,734.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grayw1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Jun 2, 2026	SYSTEM	($6,734.19)	
					11	Jun 2, 2026	SYSTEM	$6,734.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user grayw1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Jun 16, 2026	SYSTEM	($6,734.19)	
					12	Jun 16, 2026	SYSTEM	$6,734.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user grayw1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0140 - Total							**$0.00**	
	0160	CHANNELIZER (TRIM-LINE)	Material		3	Oct 16, 2025	SYSTEM	($1,699.50)	
					3	Oct 16, 2025	SYSTEM	$1,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grayw1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Nov 3, 2025	SYSTEM	($1,699.50)	
					4	Nov 3, 2025	SYSTEM	$1,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grayw1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 250620-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0102	0160	CHANNELIZER (TRIM-LINE)	Material						Estimate Exception 6 on the current Payment Estimate.
					5	Nov 17, 2025	SYSTEM	($1,699.50)	
					5	Nov 17, 2025	SYSTEM	$1,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grayw1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Dec 16, 2025	SYSTEM	($3,399.00)	
					6	Dec 16, 2025	SYSTEM	$3,399.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grayw1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Apr 1, 2026	SYSTEM	($3,399.00)	
					7	Apr 1, 2026	SYSTEM	$3,399.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user grayw1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Apr 16, 2026	SYSTEM	($3,399.00)	
					8	Apr 16, 2026	SYSTEM	$3,399.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user grayw1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	May 4, 2026	SYSTEM	($3,399.00)	
					9	May 4, 2026	SYSTEM	$3,399.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user grayw1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	May 18, 2026	SYSTEM	($3,399.00)	
					10	May 18, 2026	SYSTEM	$3,399.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user grayw1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Jun 2, 2026	SYSTEM	($3,399.00)	
					11	Jun 2, 2026	SYSTEM	$3,399.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grayw1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					12	Jun 16, 2026	SYSTEM	($3,399.00)	
					12	Jun 16, 2026	SYSTEM	$3,399.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grayw1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0160 - Total							**$0.00**	
	0170	TYPE 3 MOVEABLE BARRICADE	Material		3	Oct 16, 2025	SYSTEM	($2,920.16)	
					3	Oct 16, 2025	SYSTEM	$2,920.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user grayw1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Nov 3, 2025	SYSTEM	($2,920.16)	
					4	Nov 3, 2025	SYSTEM	$2,920.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user grayw1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Nov 17, 2025	SYSTEM	($2,920.16)	
					5	Nov 17, 2025	SYSTEM	$2,920.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user grayw1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Dec 16, 2025	SYSTEM	($2,920.16)	
					6	Dec 16, 2025	SYSTEM	$2,920.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user grayw1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Apr 1, 2026	SYSTEM	($2,920.16)	

Line Item Adjustments by Estimate

Contract ID: 250620-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0102	0170	TYPE 3 MOVEABLE BARRICADE	Material		7	Apr 1, 2026	SYSTEM	$2,920.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user grayw1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Apr 16, 2026	SYSTEM	($2,920.16)	
					8	Apr 16, 2026	SYSTEM	$2,920.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user grayw1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	May 4, 2026	SYSTEM	($2,920.16)	
					9	May 4, 2026	SYSTEM	$2,920.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user grayw1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	May 18, 2026	SYSTEM	($2,920.16)	
					10	May 18, 2026	SYSTEM	$2,920.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user grayw1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Jun 2, 2026	SYSTEM	($2,920.16)	
					11	Jun 2, 2026	SYSTEM	$2,920.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user grayw1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Jun 16, 2026	SYSTEM	($2,920.16)	
					12	Jun 16, 2026	SYSTEM	$2,920.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user grayw1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0170 - Total							**$0.00**	
	0180	DIRECTION INDICATOR BARRICADE	Material		3	Oct 16, 2025	SYSTEM	($2,643.20)	
					3	Oct 16, 2025	SYSTEM	$2,643.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user grayw1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Nov 3, 2025	SYSTEM	($2,643.20)	
					4	Nov 3, 2025	SYSTEM	$2,643.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user grayw1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Nov 17, 2025	SYSTEM	($2,643.20)	
					5	Nov 17, 2025	SYSTEM	$2,643.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user grayw1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Dec 16, 2025	SYSTEM	($2,643.20)	
					6	Dec 16, 2025	SYSTEM	$2,643.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user grayw1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Apr 1, 2026	SYSTEM	($2,643.20)	
					7	Apr 1, 2026	SYSTEM	$2,643.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grayw1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Apr 16, 2026	SYSTEM	($2,643.20)	
					8	Apr 16, 2026	SYSTEM	$2,643.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grayw1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	May 4, 2026	SYSTEM	($2,643.20)	
					9	May 4, 2026	SYSTEM	$2,643.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grayw1 overridding Payment Estimate Exception 13 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250620-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0102	0180	DIRECTION INDICATOR BARRICADE	Material		10	May 18, 2026	SYSTEM	($2,643.20)	
					10	May 18, 2026	SYSTEM	$2,643.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grayw1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Jun 2, 2026	SYSTEM	($2,643.20)	
					11	Jun 2, 2026	SYSTEM	$2,643.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user grayw1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					12	Jun 16, 2026	SYSTEM	($2,643.20)	
					12	Jun 16, 2026	SYSTEM	$2,643.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user grayw1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0180 - Total							**$0.00**	
	0190	FLASHING ARROW PANEL	Material		3	Oct 16, 2025	SYSTEM	($2,391.54)	
					3	Oct 16, 2025	SYSTEM	$2,391.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grayw1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Nov 3, 2025	SYSTEM	($2,391.54)	
					4	Nov 3, 2025	SYSTEM	$2,391.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grayw1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Nov 17, 2025	SYSTEM	($2,391.54)	
					5	Nov 17, 2025	SYSTEM	$2,391.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grayw1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Dec 16, 2025	SYSTEM	($2,391.54)	
					6	Dec 16, 2025	SYSTEM	$2,391.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grayw1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Apr 1, 2026	SYSTEM	($2,391.54)	
					7	Apr 1, 2026	SYSTEM	$2,391.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user grayw1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Apr 16, 2026	SYSTEM	($2,391.54)	
					8	Apr 16, 2026	SYSTEM	$2,391.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user grayw1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	May 4, 2026	SYSTEM	($2,391.54)	
					9	May 4, 2026	SYSTEM	$2,391.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user grayw1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	May 18, 2026	SYSTEM	($2,391.54)	
					10	May 18, 2026	SYSTEM	$2,391.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user grayw1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Jun 2, 2026	SYSTEM	($2,391.54)	
					11	Jun 2, 2026	SYSTEM	$2,391.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user grayw1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					12	Jun 16, 2026	SYSTEM	($2,391.54)	
					12	Jun 16,	SYSTEM	$2,391.54	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 250620-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0102	0190	FLASHING ARROW PANEL	Material			2026			Estimate Item Adjustment (0011) due to user grayw1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0190 - Total							**$0.00**	
	0200	SEQUENTIAL FLASHING WARNING LIGHT	Material		3	Oct 16, 2025	SYSTEM	($2,290.96)	
					3	Oct 16, 2025	SYSTEM	$2,290.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user grayw1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Nov 3, 2025	SYSTEM	($2,290.96)	
					4	Nov 3, 2025	SYSTEM	$2,290.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user grayw1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Nov 17, 2025	SYSTEM	($2,290.96)	
					5	Nov 17, 2025	SYSTEM	$2,290.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user grayw1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Dec 16, 2025	SYSTEM	($2,290.96)	
					6	Dec 16, 2025	SYSTEM	$2,290.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user grayw1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Apr 1, 2026	SYSTEM	($2,290.96)	
					7	Apr 1, 2026	SYSTEM	$2,290.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user grayw1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Apr 16, 2026	SYSTEM	($2,290.96)	
					8	Apr 16, 2026	SYSTEM	$2,290.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user grayw1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	May 4, 2026	SYSTEM	($2,290.96)	
					9	May 4, 2026	SYSTEM	$2,290.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user grayw1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	May 18, 2026	SYSTEM	($2,290.96)	
					10	May 18, 2026	SYSTEM	$2,290.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user grayw1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Jun 2, 2026	SYSTEM	($2,290.96)	
					11	Jun 2, 2026	SYSTEM	$2,290.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user grayw1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					12	Jun 16, 2026	SYSTEM	($2,290.96)	
					12	Jun 16, 2026	SYSTEM	$2,290.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user grayw1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0200 - Total							**$0.00**	
	0210	TUBULAR MARKER	Material		7	Apr 1, 2026	SYSTEM	($8,452.21)	
					7	Apr 1, 2026	SYSTEM	$8,452.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user grayw1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Apr 16, 2026	SYSTEM	($8,452.21)	

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Contract ID: 250620-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0102	0210	TUBULAR MARKER	Material		8	Apr 16, 2026	SYSTEM	$8,452.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user grayw1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	May 4, 2026	SYSTEM	($8,452.21)	
					9	May 4, 2026	SYSTEM	$8,452.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user grayw1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	May 18, 2026	SYSTEM	($8,452.21)	
					10	May 18, 2026	SYSTEM	$8,452.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user grayw1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					11	Jun 2, 2026	SYSTEM	($8,452.21)	
					11	Jun 2, 2026	SYSTEM	$8,452.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user grayw1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Jun 16, 2026	SYSTEM	($8,452.21)	
					12	Jun 16, 2026	SYSTEM	$8,452.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user grayw1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0210 - Total							**$0.00**	
	0220	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		3	Oct 16, 2025	SYSTEM	($5,412.42)	
					3	Oct 16, 2025	SYSTEM	$5,412.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user grayw1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Nov 3, 2025	SYSTEM	($5,412.42)	
					4	Nov 3, 2025	SYSTEM	$5,412.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user grayw1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Nov 17, 2025	SYSTEM	($5,412.42)	
					5	Nov 17, 2025	SYSTEM	$5,412.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user grayw1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Dec 16, 2025	SYSTEM	($5,412.42)	
					6	Dec 16, 2025	SYSTEM	$5,412.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user grayw1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Apr 1, 2026	SYSTEM	($5,412.42)	
					7	Apr 1, 2026	SYSTEM	$5,412.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user grayw1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Apr 16, 2026	SYSTEM	($5,412.42)	
					8	Apr 16, 2026	SYSTEM	$5,412.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user grayw1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	May 4, 2026	SYSTEM	($5,412.42)	
					9	May 4, 2026	SYSTEM	$5,412.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user grayw1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	May 18, 2026	SYSTEM	($5,412.42)	
					10	May 18, 2026	SYSTEM	$5,412.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user grayw1 overridding Payment Estimate Exception 23 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250620-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0102	0220	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		11	Jun 2, 2026	SYSTEM	($5,412.42)	
					11	Jun 2, 2026	SYSTEM	$5,412.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user grayw1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					12	Jun 16, 2026	SYSTEM	($5,412.42)	
					12	Jun 16, 2026	SYSTEM	$5,412.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user grayw1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0220 - Total							**$0.00**	
	0230	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		7	Apr 1, 2026	SYSTEM	($6,797.00)	
					7	Apr 1, 2026	SYSTEM	$6,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user grayw1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Apr 16, 2026	SYSTEM	($6,797.00)	
					8	Apr 16, 2026	SYSTEM	$6,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user grayw1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	May 4, 2026	SYSTEM	($6,797.00)	
					9	May 4, 2026	SYSTEM	$6,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user grayw1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	May 18, 2026	SYSTEM	($6,797.00)	
					10	May 18, 2026	SYSTEM	$6,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user grayw1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Jun 2, 2026	SYSTEM	($6,797.00)	
					11	Jun 2, 2026	SYSTEM	$6,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user grayw1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					12	Jun 16, 2026	SYSTEM	($6,797.00)	
					12	Jun 16, 2026	SYSTEM	$6,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user grayw1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0230 - Total							**$0.00**	
	0260	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		17	Sep 2, 2026	SYSTEM	($759.00)	
					17	Sep 2, 2026	SYSTEM	$759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user grayw1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Sep 16, 2026	SYSTEM	($759.00)	
					18	Sep 16, 2026	SYSTEM	$759.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user grayw1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0260 - Total							**$0.00**	
	0270	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		17	Sep 2, 2026	SYSTEM	($601.04)	
					17	Sep 2, 2026	SYSTEM	$601.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grayw1 overridding Payment Estimate Exception 17 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
JKR0102	0270	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		18	Sep 16, 2026	SYSTEM	($601.04)	
					18	Sep 16, 2026	SYSTEM	$601.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grayw1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0270 - Total							**$0.00**	
	0320	12 IN. PIPE GROUP A	Material		3	Oct 16, 2025	SYSTEM	($35,171.20)	
					3	Oct 16, 2025	SYSTEM	$35,171.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user grayw1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Nov 3, 2025	SYSTEM	($35,171.20)	
					4	Nov 3, 2025	SYSTEM	$35,171.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user grayw1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Nov 17, 2025	SYSTEM	($35,171.20)	
					5	Nov 17, 2025	SYSTEM	$35,171.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user grayw1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Dec 16, 2025	SYSTEM	($35,171.20)	
					6	Dec 16, 2025	SYSTEM	$35,171.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user grayw1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Apr 1, 2026	SYSTEM	($35,171.20)	
					7	Apr 1, 2026	SYSTEM	$35,171.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user grayw1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Apr 16, 2026	SYSTEM	($35,171.20)	
					8	Apr 16, 2026	SYSTEM	$35,171.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user grayw1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					9	May 4, 2026	SYSTEM	($35,171.20)	
					9	May 4, 2026	SYSTEM	$35,171.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user grayw1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					10	May 18, 2026	SYSTEM	($35,171.20)	
					10	May 18, 2026	SYSTEM	$35,171.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user grayw1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					11	Jun 2, 2026	SYSTEM	($35,171.20)	
					11	Jun 2, 2026	SYSTEM	$35,171.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user grayw1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					12	Jun 16, 2026	SYSTEM	($35,171.20)	
					12	Jun 16, 2026	SYSTEM	$35,171.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user grayw1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					13	Jul 2, 2026	SYSTEM	($35,171.20)	
					13	Jul 2, 2026	SYSTEM	$35,171.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsm7 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					14	Jul 16, 2026	SYSTEM	($35,171.20)	
					14	Jul 16,	SYSTEM	$35,171.20	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 250620-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0102	0320	12 IN. PIPE GROUP A	Material			2026			Estimate Item Adjustment (0007) due to user grayw1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					15	Aug 3, 2026	SYSTEM	($35,171.20)	
					15	Aug 3, 2026	SYSTEM	$35,171.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user grayw1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					16	Aug 17, 2026	SYSTEM	($35,171.20)	
					16	Aug 17, 2026	SYSTEM	$35,171.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user grayw1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					17	Sep 2, 2026	SYSTEM	($35,171.20)	
					17	Sep 2, 2026	SYSTEM	$35,171.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user grayw1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					18	Sep 16, 2026	SYSTEM	($35,171.20)	
					18	Sep 16, 2026	SYSTEM	$35,171.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user grayw1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0320 - Total							**$0.00**	
	0330	SEEDING - COOL SEASON GRASSES	Material		11	Jun 2, 2026	SYSTEM	($931.44)	
					11	Jun 2, 2026	SYSTEM	$931.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user grayw1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					12	Jun 16, 2026	SYSTEM	($931.44)	
					12	Jun 16, 2026	SYSTEM	$931.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user grayw1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					13	Jul 2, 2026	SYSTEM	($5,216.05)	
					13	Jul 2, 2026	SYSTEM	$5,216.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsm7 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Jul 16, 2026	SYSTEM	($5,216.05)	
					14	Jul 16, 2026	SYSTEM	$5,216.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grayw1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					15	Aug 3, 2026	SYSTEM	($5,216.05)	
					15	Aug 3, 2026	SYSTEM	$5,216.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grayw1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Aug 17, 2026	SYSTEM	($6,520.07)	
					16	Aug 17, 2026	SYSTEM	$6,520.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grayw1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					17	Sep 2, 2026	SYSTEM	($6,520.07)	
					17	Sep 2, 2026	SYSTEM	$6,520.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user grayw1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0330 - Total							**$0.00**	
	0350	ROCK DITCH CHECK	Material		3	Oct 16, 2025	SYSTEM	($2,352.27)	

Line Item Adjustments by Estimate

Contract ID: 250620-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0102	0350	ROCK DITCH CHECK	Material		3	Oct 16, 2025	SYSTEM	$2,352.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user grayw1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Nov 3, 2025	SYSTEM	($2,352.27)	
					4	Nov 3, 2025	SYSTEM	$2,352.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user grayw1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Nov 17, 2025	SYSTEM	($2,352.27)	
					5	Nov 17, 2025	SYSTEM	$2,352.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user grayw1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Dec 16, 2025	SYSTEM	($2,352.27)	
					6	Dec 16, 2025	SYSTEM	$2,352.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user grayw1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Apr 1, 2026	SYSTEM	($2,352.27)	
					7	Apr 1, 2026	SYSTEM	$2,352.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user grayw1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Apr 16, 2026	SYSTEM	($2,352.27)	
					8	Apr 16, 2026	SYSTEM	$2,352.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user grayw1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	May 4, 2026	SYSTEM	($2,352.27)	
					9	May 4, 2026	SYSTEM	$2,352.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user grayw1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	May 18, 2026	SYSTEM	($2,352.27)	
					10	May 18, 2026	SYSTEM	$2,352.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user grayw1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Jun 2, 2026	SYSTEM	($2,352.27)	
					11	Jun 2, 2026	SYSTEM	$2,352.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user grayw1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					12	Jun 16, 2026	SYSTEM	($2,352.27)	
					12	Jun 16, 2026	SYSTEM	$2,352.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user grayw1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					13	Jul 2, 2026	SYSTEM	($2,352.27)	
					13	Jul 2, 2026	SYSTEM	$2,352.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsm7 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0350 - Total							**$0.00**	
	0370	TEMPORARY SEEDING	Material		4	Nov 3, 2025	SYSTEM	($2,175.04)	
					4	Nov 3, 2025	SYSTEM	$2,175.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user grayw1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Nov 17, 2025	SYSTEM	($2,175.04)	
					5	Nov 17, 2025	SYSTEM	$2,175.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user grayw1 overridding Payment Estimate Exception 14 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250620-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0102	0370	TEMPORARY SEEDING	Material		6	Dec 16, 2025	SYSTEM	($2,175.04)	
					6	Dec 16, 2025	SYSTEM	$2,175.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user grayw1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Apr 1, 2026	SYSTEM	($2,175.04)	
					7	Apr 1, 2026	SYSTEM	$2,175.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user grayw1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Apr 16, 2026	SYSTEM	($2,175.04)	
					8	Apr 16, 2026	SYSTEM	$2,175.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user grayw1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	May 4, 2026	SYSTEM	($2,718.80)	
					9	May 4, 2026	SYSTEM	$2,718.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user grayw1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					10	May 18, 2026	SYSTEM	($2,718.80)	
					10	May 18, 2026	SYSTEM	$2,718.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user grayw1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					11	Jun 2, 2026	SYSTEM	($2,718.80)	
					11	Jun 2, 2026	SYSTEM	$2,718.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user grayw1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					12	Jun 16, 2026	SYSTEM	($2,718.80)	
					12	Jun 16, 2026	SYSTEM	$2,718.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user grayw1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					13	Jul 2, 2026	SYSTEM	($2,718.80)	
					13	Jul 2, 2026	SYSTEM	$2,718.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsm7 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					14	Jul 16, 2026	SYSTEM	($2,718.80)	
					14	Jul 16, 2026	SYSTEM	$2,718.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user grayw1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
0370 - Total								**$0.00**	
	0380	MGS GUARDRAIL	Material		7	Apr 1, 2026	SYSTEM	($11,485.24)	
					7	Apr 1, 2026	SYSTEM	$11,485.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user grayw1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Apr 16, 2026	SYSTEM	($11,485.24)	
					8	Apr 16, 2026	SYSTEM	$11,485.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user grayw1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	May 4, 2026	SYSTEM	($11,485.24)	
					9	May 4, 2026	SYSTEM	$11,485.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user grayw1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	May 18, 2026	SYSTEM	($11,485.24)	
					10	May 18,	SYSTEM	$11,485.24	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 250620-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0102	0380	MGS GUARDRAIL	Material			2026			Estimate Item Adjustment (0017) due to user grayw1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Jun 2, 2026	SYSTEM	($11,485.24)	
					11	Jun 2, 2026	SYSTEM	$11,485.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user grayw1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Jun 16, 2026	SYSTEM	($11,485.24)	
					12	Jun 16, 2026	SYSTEM	$11,485.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user grayw1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Jul 2, 2026	SYSTEM	($11,485.24)	
					13	Jul 2, 2026	SYSTEM	$11,485.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsm7 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Jul 16, 2026	SYSTEM	($11,485.24)	
					14	Jul 16, 2026	SYSTEM	$11,485.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user grayw1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Aug 3, 2026	SYSTEM	($11,485.24)	
					15	Aug 3, 2026	SYSTEM	$11,485.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user grayw1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Aug 17, 2026	SYSTEM	($11,485.24)	
					16	Aug 17, 2026	SYSTEM	$11,485.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user grayw1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Sep 2, 2026	SYSTEM	($11,485.24)	
					17	Sep 2, 2026	SYSTEM	$11,485.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user grayw1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Sep 16, 2026	SYSTEM	($11,485.24)	
					18	Sep 16, 2026	SYSTEM	$11,485.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user grayw1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	STMC	11	Jun 2, 2026	grayw1	($5,164.64)	This is to remove the material allowance paid on Estimate No. 0004. These items were installed and paid for on Estimate No. 0011.
				STMC - Total				**($5,164.64)**	
				STMI	4	Nov 3, 2025	grayw1	$5,164.64	
				STMI - Total				**$5,164.64**	
			Other Item Adjustment - Total					**$0.00**	
	0380 - Total							**$0.00**	
	0390	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		7	Apr 1, 2026	SYSTEM	($8,508.82)	
					7	Apr 1, 2026	SYSTEM	$8,508.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user grayw1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Apr 16, 2026	SYSTEM	($8,508.82)	
					8	Apr 16, 2026	SYSTEM	$8,508.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user grayw1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	May 4, 2026	SYSTEM	($8,508.82)	

Line Item Adjustments by Estimate

Contract ID: 250620-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0102	0390	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		9	May 4, 2026	SYSTEM	$8,508.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user grayw1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	May 18, 2026	SYSTEM	($8,508.82)	
					10	May 18, 2026	SYSTEM	$8,508.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user grayw1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Jun 2, 2026	SYSTEM	($17,017.64)	
					11	Jun 2, 2026	SYSTEM	$17,017.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user grayw1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Jun 16, 2026	SYSTEM	($17,017.64)	
					12	Jun 16, 2026	SYSTEM	$17,017.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user grayw1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Jul 2, 2026	SYSTEM	($17,017.64)	
					13	Jul 2, 2026	SYSTEM	$17,017.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsm7 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Jul 16, 2026	SYSTEM	($17,017.64)	
					14	Jul 16, 2026	SYSTEM	$17,017.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user grayw1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Aug 3, 2026	SYSTEM	($17,017.64)	
					15	Aug 3, 2026	SYSTEM	$17,017.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user grayw1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Aug 17, 2026	SYSTEM	($17,017.64)	
					16	Aug 17, 2026	SYSTEM	$17,017.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user grayw1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Sep 2, 2026	SYSTEM	($17,017.64)	
					17	Sep 2, 2026	SYSTEM	$17,017.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user grayw1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Sep 16, 2026	SYSTEM	($17,017.64)	
					18	Sep 16, 2026	SYSTEM	$17,017.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user grayw1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	STMC	11	Jun 2, 2026	grayw1	($8,947.00)	This is to remove the material allowance paid on Estimate No. 0004. These items were installed and paid for on Estimate No. 0011.
				STMC - Total				**($8,947.00)**	
				STMI	4	Nov 3, 2025	grayw1	$8,947.00	
				STMI - Total				**$8,947.00**	
			Other Item Adjustment - Total					**$0.00**	
	0390 - Total							**$0.00**	
	0400	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		7	Apr 1, 2026	SYSTEM	($7,678.08)	
					7	Apr 1, 2026	SYSTEM	$7,678.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user grayw1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Apr 16, 2026	SYSTEM	($7,678.08)	

Line Item Adjustments by Estimate

Contract ID: 250620-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0102	0400	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		8	Apr 16, 2026	SYSTEM	$7,678.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user grayw1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	May 4, 2026	SYSTEM	($7,678.08)	
					9	May 4, 2026	SYSTEM	$7,678.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user grayw1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	May 18, 2026	SYSTEM	($7,678.08)	
					10	May 18, 2026	SYSTEM	$7,678.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user grayw1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Jun 2, 2026	SYSTEM	($7,678.08)	
					11	Jun 2, 2026	SYSTEM	$7,678.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user grayw1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Jun 16, 2026	SYSTEM	($7,678.08)	
					12	Jun 16, 2026	SYSTEM	$7,678.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user grayw1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Jul 2, 2026	SYSTEM	($7,678.08)	
					13	Jul 2, 2026	SYSTEM	$7,678.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsm7 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Jul 16, 2026	SYSTEM	($7,678.08)	
					14	Jul 16, 2026	SYSTEM	$7,678.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user grayw1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Aug 3, 2026	SYSTEM	($7,678.08)	
					15	Aug 3, 2026	SYSTEM	$7,678.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user grayw1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Aug 17, 2026	SYSTEM	($7,678.08)	
					16	Aug 17, 2026	SYSTEM	$7,678.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user grayw1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Sep 2, 2026	SYSTEM	($7,678.08)	
					17	Sep 2, 2026	SYSTEM	$7,678.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user grayw1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Sep 16, 2026	SYSTEM	($7,678.08)	
					18	Sep 16, 2026	SYSTEM	$7,678.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user grayw1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	STMC	11	Jun 2, 2026	grayw1	($3,880.00)	This is to remove the material allowance paid on Estimate No. 0004. These items were installed and paid for on Estimate No. 0011.
				STMC - Total				**($3,880.00)**	
				STMI	4	Nov 3, 2025	grayw1	$3,880.00	
				STMI - Total				**$3,880.00**	
			Other Item Adjustment - Total					**$0.00**	
	0400 - Total							**$0.00**	
	0430	BRIDGE APPROACH SLAB	Material		10	May 18, 2026	SYSTEM	($28,821.63)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0102	0430	(MAJOR ROAD)	Material		10	May 18, 2026	SYSTEM	$28,821.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user grayw1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Jun 2, 2026	SYSTEM	($57,643.25)	
					11	Jun 2, 2026	SYSTEM	$57,643.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user grayw1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Jun 16, 2026	SYSTEM	($57,643.25)	
					12	Jun 16, 2026	SYSTEM	$57,643.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user grayw1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Jul 2, 2026	SYSTEM	($57,643.25)	
					13	Jul 2, 2026	SYSTEM	$57,643.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsm7 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Jul 16, 2026	SYSTEM	($57,643.25)	
					14	Jul 16, 2026	SYSTEM	$57,643.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user grayw1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Aug 3, 2026	SYSTEM	($57,643.25)	
					15	Aug 3, 2026	SYSTEM	$57,643.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user grayw1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Aug 17, 2026	SYSTEM	($57,643.25)	
					16	Aug 17, 2026	SYSTEM	$57,643.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user grayw1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Sep 2, 2026	SYSTEM	($57,643.25)	
					17	Sep 2, 2026	SYSTEM	$57,643.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user grayw1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Sep 16, 2026	SYSTEM	($57,643.25)	
					18	Sep 16, 2026	SYSTEM	$57,643.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user grayw1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0430 - Total							**$0.00**	
	0440	SLAB ON STEEL	Material		8	Apr 16, 2026	SYSTEM	($26,517.35)	
					8	Apr 16, 2026	SYSTEM	$26,517.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user grayw1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	May 4, 2026	SYSTEM	($145,845.44)	
					9	May 4, 2026	SYSTEM	$145,845.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user grayw1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	May 18, 2026	SYSTEM	($265,173.52)	
					10	May 18, 2026	SYSTEM	$265,173.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user grayw1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Jun 2, 2026	SYSTEM	($265,173.52)	
					11	Jun 2, 2026	SYSTEM	$265,173.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user grayw1 overridding Payment Estimate Exception 31 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
JKR0102	0440	SLAB ON STEEL	Material		12	Jun 16, 2026	SYSTEM	($265,173.52)	
					12	Jun 16, 2026	SYSTEM	$265,173.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user grayw1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					13	Jul 2, 2026	SYSTEM	($265,173.52)	
					13	Jul 2, 2026	SYSTEM	$265,173.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsm7 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Jul 16, 2026	SYSTEM	($265,173.52)	
					14	Jul 16, 2026	SYSTEM	$265,173.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user grayw1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Aug 3, 2026	SYSTEM	($265,173.52)	
					15	Aug 3, 2026	SYSTEM	$265,173.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user grayw1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Aug 17, 2026	SYSTEM	($265,173.52)	
					16	Aug 17, 2026	SYSTEM	$265,173.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user grayw1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Sep 2, 2026	SYSTEM	($265,173.52)	
					17	Sep 2, 2026	SYSTEM	$265,173.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user grayw1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					18	Sep 16, 2026	SYSTEM	($265,173.52)	
					18	Sep 16, 2026	SYSTEM	$265,173.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user grayw1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0440 - Total							**$0.00**	
	0450	TYPE D BARRIER	Material		11	Jun 2, 2026	SYSTEM	($62,363.35)	
					11	Jun 2, 2026	SYSTEM	$62,363.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user grayw1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					12	Jun 16, 2026	SYSTEM	($62,363.35)	
					12	Jun 16, 2026	SYSTEM	$62,363.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user grayw1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					13	Jul 2, 2026	SYSTEM	($62,363.35)	
					13	Jul 2, 2026	SYSTEM	$62,363.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsm7 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Jul 16, 2026	SYSTEM	($62,363.35)	
					14	Jul 16, 2026	SYSTEM	$62,363.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user grayw1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Aug 3, 2026	SYSTEM	($62,363.35)	
					15	Aug 3, 2026	SYSTEM	$62,363.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user grayw1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					16	Aug 17, 2026	SYSTEM	($62,363.35)	
					16	Aug 17,	SYSTEM	$62,363.35	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0102	0450	TYPE D BARRIER	Material			2026			Estimate Item Adjustment (0014) due to user grayw1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0450 - Total							**$0.00**	
	0460	PROTECTIVE COATING - CONCRETE BENTS AND	Material		12	Jun 16, 2026	SYSTEM	($15,104.41)	
					12	Jun 16, 2026	SYSTEM	$15,104.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user grayw1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					13	Jul 2, 2026	SYSTEM	($15,104.41)	
					13	Jul 2, 2026	SYSTEM	$15,104.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsm7 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0460 - Total							**$0.00**	
	0470	SHEAR CONNECTORS	Material		9	May 4, 2026	SYSTEM	($23,696.64)	
					9	May 4, 2026	SYSTEM	$23,696.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user grayw1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					10	May 18, 2026	SYSTEM	($23,696.64)	
					10	May 18, 2026	SYSTEM	$23,696.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user grayw1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					11	Jun 2, 2026	SYSTEM	($23,696.64)	
					11	Jun 2, 2026	SYSTEM	$23,696.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user grayw1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					12	Jun 16, 2026	SYSTEM	($23,696.64)	
					12	Jun 16, 2026	SYSTEM	$23,696.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user grayw1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					13	Jul 2, 2026	SYSTEM	($23,696.64)	
					13	Jul 2, 2026	SYSTEM	$23,696.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsm7 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Jul 16, 2026	SYSTEM	($23,696.64)	
					14	Jul 16, 2026	SYSTEM	$23,696.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user grayw1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					15	Aug 3, 2026	SYSTEM	($23,696.64)	
					15	Aug 3, 2026	SYSTEM	$23,696.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user grayw1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					16	Aug 17, 2026	SYSTEM	($23,696.64)	
					16	Aug 17, 2026	SYSTEM	$23,696.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user grayw1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					17	Sep 2, 2026	SYSTEM	($23,696.64)	
					17	Sep 2, 2026	SYSTEM	$23,696.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user grayw1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					18	Sep 16, 2026	SYSTEM	($23,696.64)	

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Contract ID: 250620-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0102	0470	SHEAR CONNECTORS	Material		18	Sep 16, 2026	SYSTEM	$23,696.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user grayw1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0470 - Total							**$0.00**	
	0480	SLAB DRAIN	Material		10	May 18, 2026	SYSTEM	($11,041.16)	
					10	May 18, 2026	SYSTEM	$11,041.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user grayw1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					11	Jun 2, 2026	SYSTEM	($11,041.16)	
					11	Jun 2, 2026	SYSTEM	$11,041.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user grayw1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					12	Jun 16, 2026	SYSTEM	($11,041.16)	
					12	Jun 16, 2026	SYSTEM	$11,041.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user grayw1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					13	Jul 2, 2026	SYSTEM	($11,041.16)	
					13	Jul 2, 2026	SYSTEM	$11,041.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsm7 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0480 - Total							**$0.00**	
	0500	OPEN CELL FOAM JOINT SEAL	Material		11	Jun 2, 2026	SYSTEM	($7,186.14)	
					11	Jun 2, 2026	SYSTEM	$7,186.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user grayw1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					12	Jun 16, 2026	SYSTEM	($7,186.14)	
					12	Jun 16, 2026	SYSTEM	$7,186.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user grayw1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					13	Jul 2, 2026	SYSTEM	($7,186.14)	
					13	Jul 2, 2026	SYSTEM	$7,186.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsm7 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					14	Jul 16, 2026	SYSTEM	($7,186.14)	
					14	Jul 16, 2026	SYSTEM	$7,186.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user grayw1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					15	Aug 3, 2026	SYSTEM	($7,186.14)	
					15	Aug 3, 2026	SYSTEM	$7,186.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user grayw1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Aug 17, 2026	SYSTEM	($7,186.14)	
					16	Aug 17, 2026	SYSTEM	$7,186.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user grayw1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					17	Sep 2, 2026	SYSTEM	($7,186.14)	
					17	Sep 2, 2026	SYSTEM	$7,186.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user grayw1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					18	Sep 16,	SYSTEM	($7,186.14)	

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKR0102	0500	OPEN CELL FOAM JOINT SEAL	Material			2026			
					18	Sep 16, 2026	SYSTEM	$7,186.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user grayw1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0500 - Total							**$0.00**	
	510	MULCHING	Material		18	Sep 16, 2026	SYSTEM	($3,360.00)	
					18	Sep 16, 2026	SYSTEM	$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user grayw1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	510 - Total							**$0.00**	
JKR0102 - Total								**$0.00**	
Overall - Total								**$0.00**	

Contract Adjustments for Contract - 250620-C01

There are no contract adjustments to display for this contract.