Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 4, 2026

Pay Estimate Created Date: September 2, 2026

Progress Estimate Number	**23**	**Pay Period Start**	August 2, 2026	**Original Contract Amount**	$6,746,301.37
Contract ID	250620-C04	**Pay Period End**	September 1, 2026	**Net Change Order Amount**	$20,487.57
Prime Contractor	Clarkson Construction Company			**Current Contract Amount**	$6,766,788.94

Approval Date		By User
September 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	forsyh1
September 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
September 3, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	buechb1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
September 1, 2026	September 1, 2026	June 3, 2026	99.31%

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	July 24, 2025	July 24, 2025
Work Began Date	August 18, 2025	August 18, 2025

Milestones

Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
JSP B - Calendar Days, JKU0024	June 28, 2026	June 28, 2026	Milestone Complete	

Contract Total Pay For Estimate No. 23

		This Estimate	Previous	To Date
250620-C04				
	Total Posted Items Pay	$1,227.41	$6,719,031.14	$6,720,258.55
	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
			$6,719,031.14	$6,720,258.55
Contract Total Payable This Estimate:		**$1,227.41**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0024	0010	1081000	SIGNET DBE REPORTING	LS	$1,000.000	1	$1,000.00
	0110	6042010	ADJUSTING MANHOLE	EA	$3,648.330	0.054	$197.01
	0520	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	$0.950	32	$30.40
Project JKU0024 - Total							**$1,227.41**
Overall - Total							**$1,227.41**

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
JKU0024	0520	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-32	$0.95	($30.40)
	0520	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forsyh1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	32	$0.95	$30.40
	5003	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material			-155	$37.45	($5,805.45)

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Contract ID	250620-C04	**Pay Period Start**	August 2, 2026	**Net Change Order Amount**	$20,487.57
Prime Contractor	Clarkson Construction Company	**Pay Period End**	September 1, 2026	**Current Contract Amount**	$6,766,788.94

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0024	5003	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forsyh1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	155	$37.45	$5,805.45
	5004	4 IN. SQUARE STEEL POST	Material			-16	$198.75	($3,180.00)
	5004	4 IN. SQUARE STEEL POST	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forsyh1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	16	$198.75	$3,180.00
	5006	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	Material			-25	$53.55	($1,338.75)
	5006	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forsyh1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	25	$53.55	$1,338.75
	5007	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	Material			-37.50000	$48.30	($1,811.25)
	5007	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forsyh1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	37.50000	$48.30	$1,811.25
Total								**$0.00**

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

Report Generated on September 4, 2026

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
JKU0024	FAS-S304 (008)	Bridge replacement	Holmes	JACKSON	over I-670 in the Downtown Loop

Totals by Job Numbers

JKU0024

	This Estimate	Previous	To Date
Posted Item Pay	$1,227.41	$6,719,031.14	$6,720,258.55
Gross Item Adjustments	$0.00	$0.00	$0.00
Gross Item Pay	**$1,227.41**	**$6,719,031.14**	**$6,720,258.55**
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 JKU0024, Item 6061063, Project Item Line Number 5007, Material Set 606106396, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	This exception will be removed upon the creation of a sample record by materials	forsyh1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 6061065, Project Item Line Number 5006, Material Set 606106596, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	This exception will be removed upon the creation of a sample record by materials	forsyh1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 6206125A, Project Item Line Number 0520, Material Set 6206125A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	This material exception will be removed upon changing the required test for this material.	forsyh1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 6206125A, Project Item Line Number 0520, Material Set 6206125A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	This material exception will be removed upon changing the required test for this material.	forsyh1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 9027200, Project Item Line Number 5003, Material Set 902720096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	This exception will be removed upon the creation of a sample record by materials	forsyh1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0024, Item 9031230, Project Item Line Number 5004, Material Set 9031230, Material 0903HSSSST - Solid Square Steel Post for Highway Signing, Acceptance Action Generic 0903HSSSST is insufficient.	This exception will be removed upon the creation of a sample record by materials	forsyh1	Overridden

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250620-C04	JKU0024	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	$98,000.00	$98,000.00
		0001	0030	2031000	CLASS A EXCAVATION	10.00	0.00	10.00	CUYD	10.00	$335.03	$3,350.30
		0001	0040	2036000	COMPACTING EMBANKMENT	15.00	0.00	15.00	CUYD	15.00	$335.03	$5,025.45
		0001	0050	2037075	COMPACTING IN CUT	0.80	0.00	0.80	STA	0.25	$8,180.69	$2,045.17
		0001	0060	2064000	POROUS BACKFILL	19.00	0.00	19.00	CUYD	19.00	$217.75	$4,137.25
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	329.00	0.00	329.00	SQYD	329.00	$51.85	$17,058.65
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT	137.50	0.00	137.50	SQYD	137.50	$152.40	$20,955.00
		0001	0090	5021106	CONCRETE PAVEMENT (6 IN. NON-REINF)	43.00	0.00	43.00	SQYD	43.00	$213.10	$9,163.30
		0001	0100	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	190.90	32.10	223.00	SQYD	223.00	$123.30	$27,495.90
		0001	0110	6042010	ADJUSTING MANHOLE	1.00	0.00	1.00	EA	0.05	$3,648.33	$197.01
		0001	0120	6071011A	CHAIN-LINK FENCE (48 IN.)	97.00	0.00	97.00	LF	87.00	$48.00	$4,176.00
		0001	0130	6073001	(48 IN.) DECORATIVE PEDESTRIAN FENCE(STRUCTURES)	24.00	0.00	24.00	LF	24.00	$186.00	$4,464.00
		0001	0140	6081010	CONCRETE CURB RAMP	10.90	0.00	10.90	SQYD	10.90	$170.35	$1,856.82
		0001	0150	6081012	TRUNCATED DOMES	11.00	0.00	11.00	SQFT	11.00	$40.95	$450.45
		0001	0160	6089905	MISC.CONCRETE SIDEWALK (6")(APPROACH SLAB)	63.20	0.00	63.20	SQYD	63.20	$148.60	$9,391.52
		0001	0170	6089905	MISC.CONCRETE SIDEWALK, 6 IN	48.10	0.00	48.10	SQYD	48.10	$82.15	$3,951.42
		0001	0180	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	71.00	0.00	71.00	LF	59.00	$40.35	$2,380.65
		0001	0190	6092013	INTEGRAL CURB TYPE M	54.00	0.00	54.00	LF	54.00	$115.05	$6,212.70
		0001	0200	6092031	CONCRETE CURB LOW PROFILE TYPE E	229.00	0.00	229.00	LF	229.00	$77.05	$17,644.45
		0001	0210	6113020	FURNISHING TYPE 2 ROCK BLANKET	288.00	0.00	288.00	CUYD	258.00	$75.53	$19,486.74
		0001	0220	6113040	PLACING TYPE 2 ROCK BLANKET	288.00	0.00	288.00	CUYD	258.00	$64.22	$16,568.76
		0001	0230	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	5.00	0.00	5.00	EA	4.00	$1,750.00	$7,000.00
		0001	0240	6122020	REPLACEMENT SAND BARREL	5.00	0.00	5.00	EA	0.00	$250.00	$0.00
		0001	0250	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	2.00	0.00	2.00	EA	2.00	$759.67	$1,519.34
		0001	0260	6149902	MISC.2512 Frame and Grates Replacement	1.00	0.00	1.00	EA	1.00	$1,632.17	$1,632.17
		0001	0270	6161005	CONSTRUCTION SIGNS	2,391.00	0.00	2,391.00	SQFT	1,462.00	$6.50	$9,503.00
		0001	0280	6161008	ADVANCED WARNING RAIL SYSTEM	7.00	0.00	7.00	EA	0.00	$45.00	$0.00
		0001	0290	6161010	RELOCATED SIGNS	218.00	0.00	218.00	SQFT	0.00	$6.50	$0.00
		0001	0300	6161025	CHANNELIZER (TRIM-LINE)	524.00	0.00	524.00	EA	480.00	$17.00	$8,160.00
		0001	0310	6161030	TYPE 3 MOVEABLE BARRICADE	43.00	20.00	63.00	EA	63.00	$145.00	$9,135.00
		0001	0320	6161033	DIRECTION INDICATOR BARRICADE	23.00	0.00	23.00	EA	8.00	$75.00	$600.00
		0001	0330	6161040	FLASHING ARROW PANEL	8.00	0.00	8.00	EA	8.00	$3,995.00	$31,960.00
		0001	0340	6161055	SEQUENTIAL FLASHING WARNING LIGHT	23.00	0.00	23.00	EA	0.00	$65.00	$0.00
		0001	0350	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	12.00	0.00	12.00	EA	12.00	$5,250.00	$63,000.00
		0001	0360	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	4.00	0.00	4.00	EA	4.00	$65.00	$260.00
		0001	0370	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	118.00	0.00	118.00	LF	118.00	$208.74	$24,631.32
		0001	0380	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	2,694.00	0.00	2,694.00	LF	2,589.00	$36.44	$94,343.16
		0001	0390	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	1.00	0.00	1.00	EA	1.00	$1,550.75	$1,550.75
		0001	0410	6179901	MISC.CONCRETE MEDIAN BARRIER PIER PROTECTION	1.00	0.00	1.00	LS	1.00	$38,320.19	$38,320.19
		0001	0420	6179902	MISC.CONCRETE TRAFFIC BARRIER TRANSITION	5.00	0.00	5.00	EA	5.00	$6,654.31	$33,271.55
		0001	0430	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$674,000.00	$674,000.00
		0001	0440	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	42.00	123.00	165.00	LF	165.00	$20.00	$3,300.00
		0001	0450	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	10.00	0.00	10.00	EA	8.00	$195.00	$1,560.00
		0001	0460	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	4.00	$95.00	$380.00
		0001	0470	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,800.00	0.00	1,800.00	LF	0.00	$0.25	$0.00
		0001	0480	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	676.00	0.00	676.00	LF	268.00	$0.48	$128.64
		0001	0490	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	745.00	0.00	745.00	LF	625.00	$0.14	$87.50
		0001	0500	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	491.00	0.00	491.00	LF	481.00	$0.14	$67.34
		0001	0510	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	280.00	-280.00	0.00	LF	0.00	$0.95	$0.00

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

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250620-C04	JKU0024	0001	0520	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	51.00	0.00	51.00	LF	32.00	$0.95	$30.40
		0001	0530	6207001	PAVEMENT MARKING REMOVAL	11,850.00	0.00	11,850.00	LF	1,260.00	$0.55	$693.00
		0001	0540	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	8,999.00	0.00	8,999.00	LF	2,106.00	$0.14	$294.84
		0001	0550	6209902	MISC.BIKE SYMBOL	1.00	0.00	1.00	EA	1.00	$475.00	$475.00
		0001	0560	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	432.00	0.00	432.00	SQYD	336.00	$3.69	$1,239.84
		0001	0570	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$55,500.00	$55,500.00
		0001	0580	7034610	CORRAL CURB	24.00	0.00	24.00	LF	24.00	$209.96	$5,039.04
		0001	0590	7034620	FORM LINERS	14.00	0.00	14.00	SQYD	14.00	$164.67	$2,305.38
		0001	0600	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	$500.00	$500.00
		0001	0610	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	$300.00	$300.00
		0001	0620	8025006	MULCHING	1.00	0.00	1.00	ACRE	1.00	$2,000.00	$2,000.00
		0001	0630	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	$2,000.00	$2,000.00
		0001	0640	8061007A	CURB INLET CHECK	9.00	0.00	9.00	EA	1.00	$100.00	$100.00
		0001	0650	8061016	SEDIMENT REMOVAL	6.00	0.00	6.00	CUYD	2.00	$249.79	$499.58
		0001	0660	8061019	SILT FENCE	108.00	0.00	108.00	LF	0.00	$3.00	$0.00
		0010	0670	6061060	MGS GUARDRAIL	400.00	0.00	400.00	LF	387.50	$27.00	$10,462.50
		0010	0680	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	1.00	1.00	2.00	EA	2.00	$3,320.00	$6,640.00
		0010	0690	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	$820.00	$820.00
		0010	0700	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	2.00	$1,406.00	$2,812.00
		0010	0710	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	$3,263.00	$3,263.00
		0010	0720	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	$55,700.00	$55,700.00
		0020	0730	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	810.00	-515.00	295.00	LF	295.00	$3.92	$1,156.40
		0020	0740	9015020	TRENCHING TYPE II	810.00	-515.00	295.00	LF	295.00	$21.66	$6,389.70
		0020	0750	9016111	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	1.00	$2,774.60	$2,774.60
		0020	0760	9017008	CABLE, 8 AWG 1 CONDUCTOR	2,450.00	0.00	2,450.00	LF	1,718.00	$2.60	$4,466.80
		0020	0770	9017208	WIRE, 8 AWG, BARE NEUTRAL	740.00	0.00	740.00	LF	374.00	$2.60	$972.40
		0020	0780	9019902	MISC.KCMO CABLE RETAINER ASSEMBLY	4.00	0.00	4.00	EA	4.00	$279.27	$1,117.08
		0020	0790	9019902	MISC.KCMO JUNCTION BOX TYPE 1	1.00	0.00	1.00	EA	1.00	$825.68	$825.68
		0020	0800	9019902	MISC.KCMO JUNCTION BOX TYPE 2	1.00	0.00	1.00	EA	1.00	$1,011.63	$1,011.63
		0020	0810	9019902	MISC.KCMO POLE FOUNDATION	1.00	0.00	1.00	EA	1.00	$2,572.14	$2,572.14
		0020	0820	9019902	MISC.KCMO RELOCATED POLE	1.00	0.00	1.00	EA	1.00	$1,256.19	$1,256.19
		0020	0830	9019902	MISC.KCMO STREET LIGHTING POLE, 35' MTG. HT. 6' BRACKET ARM, BLACK	3.00	0.00	3.00	EA	3.00	$5,344.22	$16,032.66
		0020	0840	9019902	MISC.KCMO TYPE D LED LUMINAIRE, BLACK	3.00	0.00	3.00	EA	3.00	$834.77	$2,504.31
		0020	0850	9019903	MISC.KCMO CABLE, 10 AWG, 1 CONDUCTOR, POLE & BRACKET	380.00	0.00	380.00	LF	380.00	$1.25	$475.00
		0020	0860	9019903	MISC.KCMO CABLE, 6 AWG, 1 CONDUCTOR	1,620.00	0.00	1,620.00	LF	1,620.00	$2.07	$3,353.40
		0020	0870	9019903	MISC.KCMO CABLE, 6 AWG, GROUND	810.00	0.00	810.00	LF	810.00	$2.07	$1,676.70
		0020	0880	9019903	MISC.KCMO CABLE, 8 AWG, 1 CONDUCTOR	95.00	0.00	95.00	LF	95.00	$2.60	$247.00
		0020	0890	9019903	MISC.KCMO CABLE, 8 AWG, GROUND	30.00	0.00	30.00	LF	30.00	$2.60	$78.00
		0040	0900	9031010	CONCRETE FOOTINGS, EMBEDDED	0.90	-0.57	0.33	CUYD	0.33	$2,949.00	$973.17
		0040	0910	9031210	I-BEAM POSTS	530.00	-530.00	0.00	LB	0.00	$6.00	$0.00
		0040	0920	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	0.00	$185.00	$0.00
		0040	0930	9031270A	2 IN. PSST POST - 12 GA.	14.00	0.00	14.00	LF	0.00	$16.00	$0.00
		0040	0940	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	1.00	0.00	1.00	EA	0.00	$112.00	$0.00
		0040	0950	9035011A	ST-STRUCTURAL	35.00	0.00	35.00	SQFT	35.00	$27.00	$945.00
		0040	0960	9035069A	SHF-FLAT SHEET FLUORESCENT	28.00	0.00	28.00	SQFT	28.00	$25.00	$700.00
		0040	0970	9039902	MISC.RELOCATE EXIST. SIGNS	5.00	0.00	5.00	EA	5.00	$90.00	$450.00
		0070	0980	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	30.00	0.00	30.00	SQFT	30.00	$81.67	$2,450.10
		0070	0990	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	$784,867.65	$784,867.65
		0070	1000	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	183.00	0.00	183.00	SQYD	183.00	$212.41	$38,871.03
		0070	1010	6073001	(48 IN.) DECORATIVE PEDESTRIAN FENCE(STRUCTURES)	796.00	0.00	796.00	LF	796.00	$187.00	$148,852.00
		0070	1020	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	113.70	0.00	113.70	LF	113.70	$1,177.28	$133,856.74
		0070	1030	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	246.30	4.50	250.80	LF	250.80	$607.28	$152,305.82
		0070	1040	7011300	VIDEO CAMERA INSPECTION	15.00	0.00	15.00	EA	15.00	$50.00	$750.00
		0070	1050	7011400	FOUNDATION INSPECTION HOLES	396.30	0.00	396.30	LF	396.30	$127.00	$50,330.10
		0070	1060	7011600	SONIC LOGGING TESTING	15.00	0.00	15.00	EA	15.00	$2,200.00	$33,000.00

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

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250620-C04	JKU0024	0070	1070	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	644.00	-85.00	559.00	LF	559.00	$106.23	$59,382.57
		0070	1080	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	$3,500.00	$7,000.00
		0070	1090	7026000	PRE-BORE FOR PILING	348.00	15.00	363.00	LF	363.00	$97.59	$35,425.17
		0070	1100	7027000	PILE POINT REINFORCEMENT	7.00	0.00	7.00	EA	7.00	$131.60	$921.20
		0070	1110	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	317.00	0.00	317.00	CUYD	317.00	$1,647.15	$522,146.55
		0070	1120	7034222	SLAB ON CONCRETE BEAM	2,229.00	0.00	2,229.00	SQYD	2,229.00	$413.48	$921,646.92
		0070	1130	7034430	SIDEWALK (BRIDGES)	7,140.00	0.00	7,140.00	SQFT	7,140.00	$21.99	$157,008.60
		0070	1140	7034610	CORRAL CURB	796.00	0.00	796.00	LF	796.00	$194.45	$154,782.20
		0070	1150	7034620	FORM LINERS	169.00	0.00	169.00	SQYD	169.00	$107.14	$18,106.66
		0070	1160	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	3,377.00	0.00	3,377.00	LF	3,377.00	$509.57	$1,720,817.89
		0070	1170	7061060	REINFORCING STEEL (BRIDGES)	35,620.00	0.00	35,620.00	LB	35,620.00	$1.59	$56,635.80
		0070	1180	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	$18,065.86	$18,065.86
		0070	1190	7101000	REINFORCING STEEL (EPOXY COATED)	52,850.00	0.00	52,850.00	LB	52,850.00	$1.78	$94,073.00
		0070	1200	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	$20,000.00	$20,000.00
		0070	1210	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	$10,000.00	$10,000.00
		0070	1220	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	$6,000.00	$6,000.00
		0070	1230	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	$6,503.63	$13,007.26
		0070	1240	7161002	LAMINATED NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	$369.52	$6,651.36
		0070	1250	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	90.00	0.00	90.00	EA	90.00	$469.41	$42,246.90
		0001	5001	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	3.00	3.00	EA	3.00	$4,725.00	$14,175.00
		0070	5002	7101000	REINFORCING STEEL (EPOXY COATED)	0.00	754.00	754.00	LB	754.00	$3.81	$2,873.87
		0020	5003	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	0.00	155.00	155.00	LF	155.00	$37.45	$5,805.45
		0040	5004	9031230	4 IN. SQUARE STEEL POST	0.00	16.00	16.00	LF	16.00	$198.75	$3,180.00
		0040	5005	9031005	SQUARE STEEL SIGN POST (4IN.) BASE	0.00	1.00	1.00	EA	1.00	$1,798.89	$1,798.89
		0010	5006	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	0.00	25.00	25.00	LF	25.00	$53.55	$1,338.75
		0010	5007	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	0.00	37.50	37.50	LF	37.50	$48.30	$1,811.25
	Project JKU0024 - Total Value Posted to Date as of Report Generated Date											**$6,720,258.52**
250620-C04 Overall - Total Value Posted to Date as of Report Generated Date												**$6,720,258.52**

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: JKU0024

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
0010	1081000	SIGNET DBE REPORTING	8/6/26	8/6/26	1	1.00	LS	Holmes St. over I-670					Signet DBE Reporting
0110	6042010	ADJUSTING MANHOLE	8/6/26	8/6/26	1	0.05	EA	Holmes St.					This quantity is to pay for the material itself as this material was purchased by the contractor prior to the knowledge that the manhole to be adjusted at 8+14.51, OFF 24.6 was an Evergy vault unable to be moved.
0520	6206125A	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	9/1/26	9/2/26	1	32.00	LF	Holmes St.	8+20		8+80		This work was installed as 24IN Preformed Thermoplastic at the contractor's own expense. It was agreed upon to pay the original contract amount for 24 IN Yellow Standard Waterborne for this item.

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

Line Item Adjustments by Estimate

Contract ID: 250620-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0024	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		16	Apr 16, 2026	SYSTEM	($12,236.60)	
					16	Apr 16, 2026	SYSTEM	$12,236.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forsyh1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0070 - Total							**$0.00**	
	0090	CONCRETE PAVEMENT (6 IN. NON-REINF)	Material		6	Nov 17, 2025	SYSTEM	($3,878.42)	
					6	Nov 17, 2025	SYSTEM	$3,878.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Dec 1, 2025	SYSTEM	($3,878.42)	
					7	Dec 1, 2025	SYSTEM	$3,878.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($9,163.30)	
					8	Dec 16, 2025	SYSTEM	$9,163.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($9,163.30)	
					9	Jan 2, 2026	SYSTEM	$9,163.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jan 16, 2026	SYSTEM	($9,163.30)	
					10	Jan 16, 2026	SYSTEM	$9,163.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Feb 3, 2026	SYSTEM	($9,163.30)	
					11	Feb 3, 2026	SYSTEM	$9,163.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Feb 17, 2026	SYSTEM	($9,163.30)	
					12	Feb 17, 2026	SYSTEM	$9,163.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Mar 2, 2026	SYSTEM	($9,163.30)	
					13	Mar 2, 2026	SYSTEM	$9,163.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forsyh1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Mar 16, 2026	SYSTEM	($9,163.30)	
					14	Mar 16, 2026	SYSTEM	$9,163.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Apr 1, 2026	SYSTEM	($9,163.30)	
					15	Apr 1, 2026	SYSTEM	$9,163.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Apr 16, 2026	SYSTEM	($9,163.30)	
					16	Apr 16, 2026	SYSTEM	$9,163.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forsyh1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0090 - Total							**$0.00**	
	0100	CONCRETE	Material		18	May 18,	SYSTEM	($23,537.97)	

Line Item Adjustments by Estimate

Contract ID: 250620-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0024	0100	PAVEMENT (8 1/2 IN. NON-REINF,	Material			2026			
					18	May 18, 2026	SYSTEM	$23,537.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forsyh1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Jun 2, 2026	SYSTEM	($27,495.90)	
					19	Jun 2, 2026	SYSTEM	$27,495.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gosso1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jun 16, 2026	SYSTEM	($27,495.90)	
					20	Jun 16, 2026	SYSTEM	$27,495.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forsyh1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Jul 2, 2026	SYSTEM	($27,495.90)	
					21	Jul 2, 2026	SYSTEM	$27,495.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forsyh1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	19	Jun 2, 2026	SYSTEM	($3,957.93)	
					20	Jun 16, 2026	SYSTEM	$3,957.93	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',123.30000 - 123.30000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0100 - Total							**$0.00**	
	0120	CHAIN-LINK FENCE (48 IN.)	Material		19	Jun 2, 2026	SYSTEM	($4,176.00)	
					19	Jun 2, 2026	SYSTEM	$4,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forsyh1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0120 - Total							**$0.00**	
	0130	(48 IN.) DECORATIVE PEDESTRIAN FENCE(STRUCTURES)	Construction Stockpile		19	Jun 2, 2026	SYSTEM	($3,830.61)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($3,830.61)**	
			Construction Stockpile - Total					**($3,830.61)**	
			Construction Stockpile STMI		13	Mar 2, 2026	SYSTEM	$3,830.61	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,830.61**	
			Construction Stockpile STMI - Total					**$3,830.61**	
	0130 - Total							**$0.00**	
	0150	TRUNCATED DOMES	Material		19	Jun 2, 2026	SYSTEM	($450.45)	
					19	Jun 2, 2026	SYSTEM	$450.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forsyh1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0150 - Total							**$0.00**	
	0190	INTEGRAL CURB TYPE M	Material		8	Dec 16, 2025	SYSTEM	($6,212.70)	
					8	Dec 16, 2025	SYSTEM	$6,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($6,212.70)	
					9	Jan 2, 2026	SYSTEM	$6,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250620-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0024	0190	INTEGRAL CURB TYPE M	Material		10	Jan 16, 2026	SYSTEM	($6,212.70)	
					10	Jan 16, 2026	SYSTEM	$6,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Feb 3, 2026	SYSTEM	($6,212.70)	
					11	Feb 3, 2026	SYSTEM	$6,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Feb 17, 2026	SYSTEM	($6,212.70)	
					12	Feb 17, 2026	SYSTEM	$6,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Mar 2, 2026	SYSTEM	($6,212.70)	
					13	Mar 2, 2026	SYSTEM	$6,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forsyh1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Mar 16, 2026	SYSTEM	($6,212.70)	
					14	Mar 16, 2026	SYSTEM	$6,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Apr 1, 2026	SYSTEM	($6,212.70)	
					15	Apr 1, 2026	SYSTEM	$6,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Apr 16, 2026	SYSTEM	($6,212.70)	
					16	Apr 16, 2026	SYSTEM	$6,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forsyh1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
0190 - Total								**$0.00**	
	0200	CONCRETE CURB LOW PROFILE TYPE E	Material		8	Dec 16, 2025	SYSTEM	($7,627.95)	
					8	Dec 16, 2025	SYSTEM	$7,627.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($7,627.95)	
					9	Jan 2, 2026	SYSTEM	$7,627.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Jan 16, 2026	SYSTEM	($7,627.95)	
					10	Jan 16, 2026	SYSTEM	$7,627.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Feb 3, 2026	SYSTEM	($7,627.95)	
					11	Feb 3, 2026	SYSTEM	$7,627.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Feb 17, 2026	SYSTEM	($17,644.45)	
					12	Feb 17, 2026	SYSTEM	$17,644.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Mar 2, 2026	SYSTEM	($17,644.45)	
					13	Mar 2, 2026	SYSTEM	$17,644.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forsyh1 overridding Payment Estimate Exception 6 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250620-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0024	0200	CONCRETE CURB LOW PROFILE TYPE E	Material		14	Mar 16, 2026	SYSTEM	($17,644.45)	
					14	Mar 16, 2026	SYSTEM	$17,644.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Apr 1, 2026	SYSTEM	($17,644.45)	
					15	Apr 1, 2026	SYSTEM	$17,644.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Apr 16, 2026	SYSTEM	($17,644.45)	
					16	Apr 16, 2026	SYSTEM	$17,644.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forsyh1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0200 - Total							**$0.00**	
	0210	FURNISHING TYPE 2 ROCK BLANKET	Material		6	Nov 17, 2025	SYSTEM	($16,918.72)	
					6	Nov 17, 2025	SYSTEM	$16,918.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Dec 1, 2025	SYSTEM	($16,918.72)	
					7	Dec 1, 2025	SYSTEM	$16,918.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($16,918.72)	
					8	Dec 16, 2025	SYSTEM	$16,918.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($16,918.72)	
					9	Jan 2, 2026	SYSTEM	$16,918.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Jan 16, 2026	SYSTEM	($16,918.72)	
					10	Jan 16, 2026	SYSTEM	$16,918.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Feb 3, 2026	SYSTEM	($16,918.72)	
					11	Feb 3, 2026	SYSTEM	$16,918.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Feb 17, 2026	SYSTEM	($16,918.72)	
					12	Feb 17, 2026	SYSTEM	$16,918.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Mar 2, 2026	SYSTEM	($16,918.72)	
					13	Mar 2, 2026	SYSTEM	$16,918.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forsyh1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0210 - Total							**$0.00**	
	0230	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Material		2	Sep 2, 2025	SYSTEM	($7,000.00)	
					2	Sep 2, 2025	SYSTEM	$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Sep 16,	SYSTEM	($7,000.00)	

Line Item Adjustments by Estimate

Contract ID: 250620-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0024	0230	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Material			2025			
					3	Sep 16, 2025	SYSTEM	$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Oct 2, 2025	SYSTEM	($7,000.00)	
					4	Oct 2, 2025	SYSTEM	$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Nov 3, 2025	SYSTEM	($7,000.00)	
					5	Nov 3, 2025	SYSTEM	$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	($7,000.00)	
					6	Nov 17, 2025	SYSTEM	$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Dec 1, 2025	SYSTEM	($7,000.00)	
					7	Dec 1, 2025	SYSTEM	$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($7,000.00)	
					8	Dec 16, 2025	SYSTEM	$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($7,000.00)	
					9	Jan 2, 2026	SYSTEM	$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Jan 16, 2026	SYSTEM	($7,000.00)	
					10	Jan 16, 2026	SYSTEM	$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Feb 3, 2026	SYSTEM	($7,000.00)	
					11	Feb 3, 2026	SYSTEM	$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Feb 17, 2026	SYSTEM	($7,000.00)	
					12	Feb 17, 2026	SYSTEM	$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Mar 2, 2026	SYSTEM	($7,000.00)	
					13	Mar 2, 2026	SYSTEM	$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user forsyh1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0230 - Total							**$0.00**	
	0250	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		5	Nov 3, 2025	SYSTEM	($759.67)	
					5	Nov 3, 2025	SYSTEM	$759.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	($759.67)	
					6	Nov 17, 2025	SYSTEM	$759.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Dec 1,	SYSTEM	($759.67)	

Line Item Adjustments by Estimate

Contract ID: 250620-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0024	0250	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material			2025			
					7	Dec 1, 2025	SYSTEM	$759.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($1,519.34)	
					8	Dec 16, 2025	SYSTEM	$1,519.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($1,519.34)	
					9	Jan 2, 2026	SYSTEM	$1,519.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0250 - Total							**$0.00**	
	0270	CONSTRUCTION SIGNS	Material		2	Sep 2, 2025	SYSTEM	($9,503.00)	
					2	Sep 2, 2025	SYSTEM	$9,503.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Sep 16, 2025	SYSTEM	($9,503.00)	
					3	Sep 16, 2025	SYSTEM	$9,503.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0270 - Total							**$0.00**	
	0300	CHANNELIZER (TRIM-LINE)	Material		2	Sep 2, 2025	SYSTEM	($7,429.00)	
					2	Sep 2, 2025	SYSTEM	$7,429.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Sep 16, 2025	SYSTEM	($7,429.00)	
					3	Sep 16, 2025	SYSTEM	$7,429.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0300 - Total							**$0.00**	
	0310	TYPE 3 MOVEABLE BARRICADE	Material		2	Sep 2, 2025	SYSTEM	($9,135.00)	
					2	Sep 2, 2025	SYSTEM	$9,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Sep 16, 2025	SYSTEM	($9,135.00)	
					3	Sep 16, 2025	SYSTEM	$9,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	2	Sep 2, 2025	SYSTEM	($2,900.00)	
					20	Jun 16, 2026	SYSTEM	$2,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',145.00000 - 145.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0310 - Total							**$0.00**	
	0330	FLASHING ARROW PANEL	Material		2	Sep 2, 2025	SYSTEM	($35,955.00)	

Line Item Adjustments by Estimate

Contract ID: 250620-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0024	0330	FLASHING ARROW PANEL	Material		2	Sep 2, 2025	SYSTEM	$35,955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Sep 16, 2025	SYSTEM	($35,955.00)	
					3	Sep 16, 2025	SYSTEM	$35,955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Oct 2, 2025	SYSTEM	($35,955.00)	
					4	Oct 2, 2025	SYSTEM	$35,955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Nov 3, 2025	SYSTEM	($35,955.00)	
					5	Nov 3, 2025	SYSTEM	$35,955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	($35,955.00)	
					6	Nov 17, 2025	SYSTEM	$35,955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Dec 1, 2025	SYSTEM	($35,955.00)	
					7	Dec 1, 2025	SYSTEM	$35,955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($35,955.00)	
					8	Dec 16, 2025	SYSTEM	$35,955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($35,955.00)	
					9	Jan 2, 2026	SYSTEM	$35,955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Jan 16, 2026	SYSTEM	($35,955.00)	
					10	Jan 16, 2026	SYSTEM	$35,955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Feb 3, 2026	SYSTEM	($35,955.00)	
					11	Feb 3, 2026	SYSTEM	$35,955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Feb 17, 2026	SYSTEM	($35,955.00)	
					12	Feb 17, 2026	SYSTEM	$35,955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Mar 2, 2026	SYSTEM	($35,955.00)	
					13	Mar 2, 2026	SYSTEM	$35,955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user forsyh1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	2	Sep 2, 2025	SYSTEM	($3,995.00)	
					19	Jun 2, 2026	SYSTEM	$3,995.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3995.00000 - 3995.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0330 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 250620-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0024	0350	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Sep 2, 2025	SYSTEM	($63,000.00)	
					2	Sep 2, 2025	SYSTEM	$63,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Sep 16, 2025	SYSTEM	($63,000.00)	
					3	Sep 16, 2025	SYSTEM	$63,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Oct 2, 2025	SYSTEM	($63,000.00)	
					4	Oct 2, 2025	SYSTEM	$63,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Nov 3, 2025	SYSTEM	($63,000.00)	
					5	Nov 3, 2025	SYSTEM	$63,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	($63,000.00)	
					6	Nov 17, 2025	SYSTEM	$63,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Dec 1, 2025	SYSTEM	($63,000.00)	
					7	Dec 1, 2025	SYSTEM	$63,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($63,000.00)	
					8	Dec 16, 2025	SYSTEM	$63,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($63,000.00)	
					9	Jan 2, 2026	SYSTEM	$63,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Jan 16, 2026	SYSTEM	($63,000.00)	
					10	Jan 16, 2026	SYSTEM	$63,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Feb 3, 2026	SYSTEM	($63,000.00)	
					11	Feb 3, 2026	SYSTEM	$63,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Feb 17, 2026	SYSTEM	($63,000.00)	
					12	Feb 17, 2026	SYSTEM	$63,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Mar 2, 2026	SYSTEM	($63,000.00)	
					13	Mar 2, 2026	SYSTEM	$63,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user forsyh1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0350 - Total							**$0.00**	
	0370	CONCRETE TRAFFIC BARRIER, TYPE D	Material		6	Nov 17, 2025	SYSTEM	($24,631.32)	
					6	Nov 17, 2025	SYSTEM	$24,631.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250620-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0024	0370	CONCRETE TRAFFIC BARRIER, TYPE D	Material		7	Dec 1, 2025	SYSTEM	($24,631.32)	
					7	Dec 1, 2025	SYSTEM	$24,631.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($24,631.32)	
					8	Dec 16, 2025	SYSTEM	$24,631.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($24,631.32)	
					9	Jan 2, 2026	SYSTEM	$24,631.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Jan 16, 2026	SYSTEM	($24,631.32)	
					10	Jan 16, 2026	SYSTEM	$24,631.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Feb 3, 2026	SYSTEM	($24,631.32)	
					11	Feb 3, 2026	SYSTEM	$24,631.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Feb 17, 2026	SYSTEM	($24,631.32)	
					12	Feb 17, 2026	SYSTEM	$24,631.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Mar 2, 2026	SYSTEM	($24,631.32)	
					13	Mar 2, 2026	SYSTEM	$24,631.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user forsyh1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Mar 16, 2026	SYSTEM	($24,631.32)	
					14	Mar 16, 2026	SYSTEM	$24,631.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Apr 1, 2026	SYSTEM	($24,631.32)	
					15	Apr 1, 2026	SYSTEM	$24,631.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Apr 16, 2026	SYSTEM	($24,631.32)	
					16	Apr 16, 2026	SYSTEM	$24,631.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forsyh1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0370 - Total							**$0.00**	
	0380	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		6	Nov 17, 2025	SYSTEM	($55,571.00)	
					6	Nov 17, 2025	SYSTEM	$55,571.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Dec 1, 2025	SYSTEM	($55,571.00)	
					7	Dec 1, 2025	SYSTEM	$55,571.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($55,571.00)	
					8	Dec 16, 2025	SYSTEM	$55,571.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250620-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0024	0380	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		9	Jan 2, 2026	SYSTEM	($55,571.00)	
					9	Jan 2, 2026	SYSTEM	$55,571.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Jan 16, 2026	SYSTEM	($82,901.00)	
					10	Jan 16, 2026	SYSTEM	$82,901.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Feb 3, 2026	SYSTEM	($82,901.00)	
					11	Feb 3, 2026	SYSTEM	$82,901.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Feb 17, 2026	SYSTEM	($82,901.00)	
					12	Feb 17, 2026	SYSTEM	$82,901.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Mar 2, 2026	SYSTEM	($82,901.00)	
					13	Mar 2, 2026	SYSTEM	$82,901.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user forsyh1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0380 - Total							**$0.00**	
	0390	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	Material		6	Nov 17, 2025	SYSTEM	($1,550.75)	
					6	Nov 17, 2025	SYSTEM	$1,550.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Dec 1, 2025	SYSTEM	($1,550.75)	
					7	Dec 1, 2025	SYSTEM	$1,550.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($1,550.75)	
					8	Dec 16, 2025	SYSTEM	$1,550.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($1,550.75)	
					9	Jan 2, 2026	SYSTEM	$1,550.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Jan 16, 2026	SYSTEM	($1,550.75)	
					10	Jan 16, 2026	SYSTEM	$1,550.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Feb 3, 2026	SYSTEM	($1,550.75)	
					11	Feb 3, 2026	SYSTEM	$1,550.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Feb 17, 2026	SYSTEM	($1,550.75)	
					12	Feb 17, 2026	SYSTEM	$1,550.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Mar 2, 2026	SYSTEM	($1,550.75)	
					13	Mar 2, 2026	SYSTEM	$1,550.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user forsyh1 overridding Payment Estimate Exception 14 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250620-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0024	0390	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	Material		14	Mar 16, 2026	SYSTEM	($1,550.75)	
					14	Mar 16, 2026	SYSTEM	$1,550.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Apr 1, 2026	SYSTEM	($1,550.75)	
					15	Apr 1, 2026	SYSTEM	$1,550.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Apr 16, 2026	SYSTEM	($1,550.75)	
					16	Apr 16, 2026	SYSTEM	$1,550.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user forsyh1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0390 - Total							**$0.00**	
	0420	MISC.	Material		19	Jun 2, 2026	SYSTEM	($19,962.93)	
					19	Jun 2, 2026	SYSTEM	$19,962.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forsyh1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0420 - Total							**$0.00**	
	0440	PREF THERMO PVMT MARK, 24 IN WHIT	Material		12	Feb 17, 2026	SYSTEM	($2,540.00)	
					12	Feb 17, 2026	SYSTEM	$2,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Mar 2, 2026	SYSTEM	($2,540.00)	
					13	Mar 2, 2026	SYSTEM	$2,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user forsyh1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Mar 16, 2026	SYSTEM	($2,540.00)	
					14	Mar 16, 2026	SYSTEM	$2,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Apr 1, 2026	SYSTEM	($2,540.00)	
					15	Apr 1, 2026	SYSTEM	$2,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Apr 16, 2026	SYSTEM	($2,540.00)	
					16	Apr 16, 2026	SYSTEM	$2,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user forsyh1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	12	Feb 17, 2026	SYSTEM	($1,700.00)	
					19	Jun 2, 2026	SYSTEM	($760.00)	
					20	Jun 16, 2026	SYSTEM	$2,460.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0440 - Total							**$0.00**	
	0450	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		19	Jun 2, 2026	SYSTEM	($1,560.00)	

Line Item Adjustments by Estimate

Contract ID: 250620-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0024	0450	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		19	Jun 2, 2026	SYSTEM	$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user forsyh1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Jun 16, 2026	SYSTEM	($1,560.00)	
					20	Jun 16, 2026	SYSTEM	$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forsyh1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0450 - Total							**$0.00**	
	0480	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		12	Feb 17, 2026	SYSTEM	($128.64)	
					12	Feb 17, 2026	SYSTEM	$128.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Mar 2, 2026	SYSTEM	($128.64)	
					13	Mar 2, 2026	SYSTEM	$128.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user forsyh1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Mar 16, 2026	SYSTEM	($128.64)	
					14	Mar 16, 2026	SYSTEM	$128.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Apr 1, 2026	SYSTEM	($128.64)	
					15	Apr 1, 2026	SYSTEM	$128.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Apr 16, 2026	SYSTEM	($128.64)	
					16	Apr 16, 2026	SYSTEM	$128.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user forsyh1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0480 - Total							**$0.00**	
	0490	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		19	Jun 2, 2026	SYSTEM	($87.50)	
					19	Jun 2, 2026	SYSTEM	$87.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user forsyh1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	Jun 16, 2026	SYSTEM	($87.50)	
					20	Jun 16, 2026	SYSTEM	$87.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forsyh1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0490 - Total							**$0.00**	
	0500	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		19	Jun 2, 2026	SYSTEM	($67.34)	
					19	Jun 2, 2026	SYSTEM	$67.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user forsyh1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Jun 16, 2026	SYSTEM	($67.34)	
					20	Jun 16, 2026	SYSTEM	$67.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user forsyh1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0500 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 250620-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0024	0520	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material		23	Sep 2, 2026	SYSTEM	($30.40)	
					23	Sep 2, 2026	SYSTEM	$30.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forsyh1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0520 - Total							**$0.00**	
	0550	MISC.	Material		19	Jun 2, 2026	SYSTEM	($475.00)	
					19	Jun 2, 2026	SYSTEM	$475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user forsyh1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					20	Jun 16, 2026	SYSTEM	($475.00)	
					20	Jun 16, 2026	SYSTEM	$475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user forsyh1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0550 - Total							**$0.00**	
	0560	PERMANENT EROSION CONTROL GEOTEXTILE	Material		6	Nov 17, 2025	SYSTEM	($1,239.84)	
					6	Nov 17, 2025	SYSTEM	$1,239.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Dec 1, 2025	SYSTEM	($1,239.84)	
					7	Dec 1, 2025	SYSTEM	$1,239.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($1,239.84)	
					8	Dec 16, 2025	SYSTEM	$1,239.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($1,239.84)	
					9	Jan 2, 2026	SYSTEM	$1,239.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Jan 16, 2026	SYSTEM	($1,239.84)	
					10	Jan 16, 2026	SYSTEM	$1,239.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Feb 3, 2026	SYSTEM	($1,239.84)	
					11	Feb 3, 2026	SYSTEM	$1,239.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Feb 17, 2026	SYSTEM	($1,239.84)	
					12	Feb 17, 2026	SYSTEM	$1,239.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Mar 2, 2026	SYSTEM	($1,239.84)	
					13	Mar 2, 2026	SYSTEM	$1,239.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user forsyh1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0560 - Total							**$0.00**	
	0620	MULCHING	Material		20	Jun 16, 2026	SYSTEM	($2,000.00)	

Line Item Adjustments by Estimate

Contract ID: 250620-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0024	0620	MULCHING	Material		20	Jun 16, 2026	SYSTEM	$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user forsyh1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					21	Jul 2, 2026	SYSTEM	($2,000.00)	
					21	Jul 2, 2026	SYSTEM	$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forsyh1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0620 - Total							**$0.00**	
	0630	SEEDING - COOL SEASON GRASSES	Material		20	Jun 16, 2026	SYSTEM	($2,000.00)	
					20	Jun 16, 2026	SYSTEM	$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user forsyh1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0630 - Total							**$0.00**	
	0640	CURB INLET CHECK	Material		5	Nov 3, 2025	SYSTEM	($100.00)	
					5	Nov 3, 2025	SYSTEM	$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	($100.00)	
					6	Nov 17, 2025	SYSTEM	$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					7	Dec 1, 2025	SYSTEM	($100.00)	
					7	Dec 1, 2025	SYSTEM	$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($100.00)	
					8	Dec 16, 2025	SYSTEM	$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($100.00)	
					9	Jan 2, 2026	SYSTEM	$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Jan 16, 2026	SYSTEM	($100.00)	
					10	Jan 16, 2026	SYSTEM	$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Feb 3, 2026	SYSTEM	($100.00)	
					11	Feb 3, 2026	SYSTEM	$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					12	Feb 17, 2026	SYSTEM	($100.00)	
					12	Feb 17, 2026	SYSTEM	$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					13	Mar 2, 2026	SYSTEM	($100.00)	
					13	Mar 2, 2026	SYSTEM	$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user forsyh1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					14	Mar 16, 2026	SYSTEM	($100.00)	
					14	Mar 16,	SYSTEM	$100.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 250620-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0024	0640	CURB INLET CHECK	Material			2026			Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					15	Apr 1, 2026	SYSTEM	($100.00)	
					15	Apr 1, 2026	SYSTEM	$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					16	Apr 16, 2026	SYSTEM	($100.00)	
					16	Apr 16, 2026	SYSTEM	$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user forsyh1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0640 - Total							**$0.00**	
	0670	MGS GUARDRAIL	Material		6	Nov 17, 2025	SYSTEM	($6,075.00)	
					6	Nov 17, 2025	SYSTEM	$6,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Dec 1, 2025	SYSTEM	($6,075.00)	
					7	Dec 1, 2025	SYSTEM	$6,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($6,075.00)	
					8	Dec 16, 2025	SYSTEM	$6,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($7,087.50)	
					9	Jan 2, 2026	SYSTEM	$7,087.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Jan 16, 2026	SYSTEM	($7,087.50)	
					10	Jan 16, 2026	SYSTEM	$7,087.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Feb 3, 2026	SYSTEM	($7,087.50)	
					11	Feb 3, 2026	SYSTEM	$7,087.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Feb 17, 2026	SYSTEM	($7,087.50)	
					12	Feb 17, 2026	SYSTEM	$7,087.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Mar 2, 2026	SYSTEM	($7,087.50)	
					13	Mar 2, 2026	SYSTEM	$7,087.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user forsyh1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Mar 16, 2026	SYSTEM	($7,087.50)	
					14	Mar 16, 2026	SYSTEM	$7,087.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Apr 1, 2026	SYSTEM	($7,087.50)	
					15	Apr 1, 2026	SYSTEM	$7,087.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Apr 16, 2026	SYSTEM	($7,087.50)	
					16	Apr 16,	SYSTEM	$7,087.50	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 250620-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0024	0670	MGS GUARDRAIL	Material			2026			Estimate Item Adjustment (0011) due to user forsyh1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0670 - Total							**$0.00**	
	0680	MGS VERTICAL CONCRETE BARRIER TRANSITION	Overrun	Overrun	9	Jan 2, 2026	SYSTEM	($3,320.00)	
					19	Jun 2, 2026	SYSTEM	$3,320.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3320.00000 - 3320.00000, 'is applied (if non-zero).
				Overrun - Total				$0.00	
			Overrun - Total					$0.00	
	0680 - Total							**$0.00**	
	0700	MGS END ANCHOR	Material		6	Nov 17, 2025	SYSTEM	($1,406.00)	
					6	Nov 17, 2025	SYSTEM	$1,406.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Dec 1, 2025	SYSTEM	($1,406.00)	
					7	Dec 1, 2025	SYSTEM	$1,406.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0700 - Total							**$0.00**	
	0710	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		6	Nov 17, 2025	SYSTEM	($3,263.00)	
					6	Nov 17, 2025	SYSTEM	$3,263.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Dec 1, 2025	SYSTEM	($3,263.00)	
					7	Dec 1, 2025	SYSTEM	$3,263.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0710 - Total							**$0.00**	
	0720	TYPE C CRASHWORTHY END TERMINAL (MASH)	Material		6	Nov 17, 2025	SYSTEM	($55,700.00)	
					6	Nov 17, 2025	SYSTEM	$55,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Dec 1, 2025	SYSTEM	($55,700.00)	
					7	Dec 1, 2025	SYSTEM	$55,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0720 - Total							**$0.00**	
	0730	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		20	Jun 16, 2026	SYSTEM	($1,156.40)	
					20	Jun 16, 2026	SYSTEM	$1,156.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user forsyh1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					21	Jul 2, 2026	SYSTEM	($1,156.40)	
					21	Jul 2, 2026	SYSTEM	$1,156.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forsyh1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	

Line Item Adjustments by Estimate

Contract ID: 250620-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0024	**0730 - Total**							**$0.00**	
	0750	PULL BOX, PREFORMED CLASS 2	Material		20	Jun 16, 2026	SYSTEM	($2,774.60)	
					20	Jun 16, 2026	SYSTEM	$2,774.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user forsyh1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					21	Jul 2, 2026	SYSTEM	($2,774.60)	
					21	Jul 2, 2026	SYSTEM	$2,774.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forsyh1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0750 - Total							**$0.00**	
	0760	CABLE, 8 AWG 1 CONDUCTOR	Material		20	Jun 16, 2026	SYSTEM	($4,466.80)	
					20	Jun 16, 2026	SYSTEM	$4,466.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user forsyh1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					21	Jul 2, 2026	SYSTEM	($4,466.80)	
					21	Jul 2, 2026	SYSTEM	$4,466.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forsyh1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0760 - Total							**$0.00**	
	0770	WIRE, 8 AWG, BARE NEUTRAL	Material		20	Jun 16, 2026	SYSTEM	($972.40)	
					20	Jun 16, 2026	SYSTEM	$972.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user forsyh1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Jul 2, 2026	SYSTEM	($972.40)	
					21	Jul 2, 2026	SYSTEM	$972.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forsyh1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0770 - Total							**$0.00**	
	0780	MISC.	Material		20	Jun 16, 2026	SYSTEM	($1,117.08)	
					20	Jun 16, 2026	SYSTEM	$1,117.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user forsyh1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					21	Jul 2, 2026	SYSTEM	($1,117.08)	
					21	Jul 2, 2026	SYSTEM	$1,117.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user forsyh1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					22	Aug 3, 2026	SYSTEM	($1,117.08)	
					22	Aug 3, 2026	SYSTEM	$1,117.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forsyh1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0780 - Total							**$0.00**	
	0790	MISC.	Material		17	May 4, 2026	SYSTEM	($825.68)	
					17	May 4, 2026	SYSTEM	$825.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forsyh1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	May 18, 2026	SYSTEM	($825.68)	

Line Item Adjustments by Estimate

Contract ID: 250620-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0024	0790	MISC.	Material		18	May 18, 2026	SYSTEM	$825.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forsyh1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Jun 2, 2026	SYSTEM	($825.68)	
					19	Jun 2, 2026	SYSTEM	$825.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user forsyh1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					20	Jun 16, 2026	SYSTEM	($825.68)	
					20	Jun 16, 2026	SYSTEM	$825.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user forsyh1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Jul 2, 2026	SYSTEM	($825.68)	
					21	Jul 2, 2026	SYSTEM	$825.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user forsyh1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Aug 3, 2026	SYSTEM	($825.68)	
					22	Aug 3, 2026	SYSTEM	$825.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forsyh1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0790 - Total							**$0.00**	
	0800	MISC.	Material		17	May 4, 2026	SYSTEM	($1,011.63)	
					17	May 4, 2026	SYSTEM	$1,011.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forsyh1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	May 18, 2026	SYSTEM	($1,011.63)	
					18	May 18, 2026	SYSTEM	$1,011.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forsyh1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Jun 2, 2026	SYSTEM	($1,011.63)	
					19	Jun 2, 2026	SYSTEM	$1,011.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user forsyh1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					20	Jun 16, 2026	SYSTEM	($1,011.63)	
					20	Jun 16, 2026	SYSTEM	$1,011.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user forsyh1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					21	Jul 2, 2026	SYSTEM	($1,011.63)	
					21	Jul 2, 2026	SYSTEM	$1,011.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user forsyh1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Aug 3, 2026	SYSTEM	($1,011.63)	
					22	Aug 3, 2026	SYSTEM	$1,011.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forsyh1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0800 - Total							**$0.00**	
	0830	MISC.	Material		19	Jun 2, 2026	SYSTEM	($16,032.66)	
					19	Jun 2, 2026	SYSTEM	$16,032.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user forsyh1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					20	Jun 16, 2026	SYSTEM	($16,032.66)	
					20	Jun 16,	SYSTEM	$16,032.66	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 250620-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0024	0830	MISC.	Material			2026			Estimate Item Adjustment (0018) due to user forsyh1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	Jul 2, 2026	SYSTEM	($16,032.66)	
					21	Jul 2, 2026	SYSTEM	$16,032.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user forsyh1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Aug 3, 2026	SYSTEM	($16,032.66)	
					22	Aug 3, 2026	SYSTEM	$16,032.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forsyh1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0830 - Total							**$0.00**	
	0840	MISC.	Material		19	Jun 2, 2026	SYSTEM	($2,504.31)	
					19	Jun 2, 2026	SYSTEM	$2,504.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user forsyh1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					20	Jun 16, 2026	SYSTEM	($2,504.31)	
					20	Jun 16, 2026	SYSTEM	$2,504.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user forsyh1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					21	Jul 2, 2026	SYSTEM	($2,504.31)	
					21	Jul 2, 2026	SYSTEM	$2,504.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user forsyh1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	Aug 3, 2026	SYSTEM	($2,504.31)	
					22	Aug 3, 2026	SYSTEM	$2,504.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forsyh1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0840 - Total							**$0.00**	
	0850	MISC.	Material		20	Jun 16, 2026	SYSTEM	($475.00)	
					20	Jun 16, 2026	SYSTEM	$475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user forsyh1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Jul 2, 2026	SYSTEM	($475.00)	
					21	Jul 2, 2026	SYSTEM	$475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user forsyh1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0850 - Total							**$0.00**	
	0860	MISC.	Material		20	Jun 16, 2026	SYSTEM	($3,353.40)	
					20	Jun 16, 2026	SYSTEM	$3,353.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user forsyh1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					21	Jul 2, 2026	SYSTEM	($3,353.40)	
					21	Jul 2, 2026	SYSTEM	$3,353.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user forsyh1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0860 - Total							**$0.00**	
	0870	MISC.	Material		20	Jun 16,	SYSTEM	($1,676.70)	

Line Item Adjustments by Estimate

Contract ID: 250620-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0024	0870	MISC.	Material			2026			
					20	Jun 16, 2026	SYSTEM	$1,676.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user forsyh1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					21	Jul 2, 2026	SYSTEM	($1,676.70)	
					21	Jul 2, 2026	SYSTEM	$1,676.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user forsyh1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0870 - Total							**$0.00**	
	0880	MISC.	Material		20	Jun 16, 2026	SYSTEM	($247.00)	
					20	Jun 16, 2026	SYSTEM	$247.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user forsyh1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					21	Jul 2, 2026	SYSTEM	($247.00)	
					21	Jul 2, 2026	SYSTEM	$247.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user forsyh1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0880 - Total							**$0.00**	
	0890	MISC.	Material		20	Jun 16, 2026	SYSTEM	($78.00)	
					20	Jun 16, 2026	SYSTEM	$78.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user forsyh1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					21	Jul 2, 2026	SYSTEM	($78.00)	
					21	Jul 2, 2026	SYSTEM	$78.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user forsyh1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0890 - Total							**$0.00**	
	0950	ST-STRUCTURAL	Material		19	Jun 2, 2026	SYSTEM	($945.00)	
					19	Jun 2, 2026	SYSTEM	$945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user forsyh1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0950 - Total							**$0.00**	
	0960	SHF-FLAT SHEET FLUORESCENT	Material		19	Jun 2, 2026	SYSTEM	($700.00)	
					19	Jun 2, 2026	SYSTEM	$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user forsyh1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					20	Jun 16, 2026	SYSTEM	($700.00)	
					20	Jun 16, 2026	SYSTEM	$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user forsyh1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					21	Jul 2, 2026	SYSTEM	($700.00)	
					21	Jul 2, 2026	SYSTEM	$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user forsyh1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0960 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 250620-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0024	1000	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		18	May 18, 2026	SYSTEM	($38,871.03)	
					18	May 18, 2026	SYSTEM	$38,871.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forsyh1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Jun 2, 2026	SYSTEM	($38,871.03)	
					19	Jun 2, 2026	SYSTEM	$38,871.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user gosso1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1000 - Total							**$0.00**	
	1010	(48 IN.) DECORATIVE PEDESTRIAN FENCE(STRUCTURES)	Construction Stockpile		17	May 4, 2026	SYSTEM	($127,048.59)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($127,048.59)**	
			Construction Stockpile - Total					**($127,048.59)**	
			Construction Stockpile STMI		13	Mar 2, 2026	SYSTEM	$127,048.59	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$127,048.59**	
			Construction Stockpile STMI - Total					**$127,048.59**	
	1010 - Total							**$0.00**	
	1020	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		3	Sep 16, 2025	SYSTEM	($66,045.41)	
					3	Sep 16, 2025	SYSTEM	$66,045.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Oct 2, 2025	SYSTEM	($105,602.02)	
					4	Oct 2, 2025	SYSTEM	$105,602.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Nov 3, 2025	SYSTEM	($105,602.02)	
					5	Nov 3, 2025	SYSTEM	$105,602.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	($105,602.02)	
					6	Nov 17, 2025	SYSTEM	$105,602.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Dec 1, 2025	SYSTEM	($133,856.74)	
					7	Dec 1, 2025	SYSTEM	$133,856.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($133,856.74)	
					8	Dec 16, 2025	SYSTEM	$133,856.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($133,856.74)	
					9	Jan 2, 2026	SYSTEM	$133,856.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Jan 16, 2026	SYSTEM	($133,856.74)	
					10	Jan 16, 2026	SYSTEM	$133,856.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Feb 3, 2026	SYSTEM	($133,856.74)	
					11	Feb 3, 2026	SYSTEM	$133,856.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250620-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0024	1020	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		12	Feb 17, 2026	SYSTEM	($133,856.74)	
					12	Feb 17, 2026	SYSTEM	$133,856.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Mar 2, 2026	SYSTEM	($133,856.74)	
					13	Mar 2, 2026	SYSTEM	$133,856.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user forsyh1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1020 - Total							**$0.00**	
	1030	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		4	Oct 2, 2025	SYSTEM	($114,047.18)	
					4	Oct 2, 2025	SYSTEM	$114,047.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Dec 1, 2025	SYSTEM	($152,305.82)	
					7	Dec 1, 2025	SYSTEM	$152,305.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($152,305.82)	
					8	Dec 16, 2025	SYSTEM	$152,305.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	7	Dec 1, 2025	SYSTEM	($2,732.76)	
					19	Jun 2, 2026	SYSTEM	$2,732.76	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',607.28000 - 607.28000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	1030 - Total							**$0.00**	
	1070	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		3	Sep 16, 2025	SYSTEM	($59,382.57)	
					3	Sep 16, 2025	SYSTEM	$59,382.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Oct 2, 2025	SYSTEM	($59,382.57)	
					4	Oct 2, 2025	SYSTEM	$59,382.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Nov 3, 2025	SYSTEM	($59,382.57)	
					5	Nov 3, 2025	SYSTEM	$59,382.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	($59,382.57)	
					6	Nov 17, 2025	SYSTEM	$59,382.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Dec 1, 2025	SYSTEM	($59,382.57)	
					7	Dec 1, 2025	SYSTEM	$59,382.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($59,382.57)	
					8	Dec 16, 2025	SYSTEM	$59,382.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 250620-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0024	1070	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material						Estimate Exception 22 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($59,382.57)	
					9	Jan 2, 2026	SYSTEM	$59,382.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Jan 16, 2026	SYSTEM	($59,382.57)	
					10	Jan 16, 2026	SYSTEM	$59,382.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Feb 3, 2026	SYSTEM	($59,382.57)	
					11	Feb 3, 2026	SYSTEM	$59,382.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Feb 17, 2026	SYSTEM	($59,382.57)	
					12	Feb 17, 2026	SYSTEM	$59,382.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Mar 2, 2026	SYSTEM	($59,382.57)	
					13	Mar 2, 2026	SYSTEM	$59,382.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user forsyh1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Mar 16, 2026	SYSTEM	($59,382.57)	
					14	Mar 16, 2026	SYSTEM	$59,382.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1070 - Total							**$0.00**	
	1090	PRE-BORE FOR PILING	Overrun	Overrun	3	Sep 16, 2025	SYSTEM	($1,463.85)	
					19	Jun 2, 2026	SYSTEM	$1,463.85	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',97.59000 - 97.59000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	1090 - Total							**$0.00**	
	1100	PILE POINT REINFORCEMENT	Material		3	Sep 16, 2025	SYSTEM	($921.20)	
					3	Sep 16, 2025	SYSTEM	$921.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Oct 2, 2025	SYSTEM	($921.20)	
					4	Oct 2, 2025	SYSTEM	$921.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Nov 3, 2025	SYSTEM	($921.20)	
					5	Nov 3, 2025	SYSTEM	$921.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	($921.20)	
					6	Nov 17, 2025	SYSTEM	$921.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Dec 1, 2025	SYSTEM	($921.20)	
					7	Dec 1, 2025	SYSTEM	$921.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 24 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250620-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0024	1100	PILE POINT REINFORCEMENT	Material		8	Dec 16, 2025	SYSTEM	($921.20)	
					8	Dec 16, 2025	SYSTEM	$921.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($921.20)	
					9	Jan 2, 2026	SYSTEM	$921.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Jan 16, 2026	SYSTEM	($921.20)	
					10	Jan 16, 2026	SYSTEM	$921.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Feb 3, 2026	SYSTEM	($921.20)	
					11	Feb 3, 2026	SYSTEM	$921.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Feb 17, 2026	SYSTEM	($921.20)	
					12	Feb 17, 2026	SYSTEM	$921.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Mar 2, 2026	SYSTEM	($921.20)	
					13	Mar 2, 2026	SYSTEM	$921.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user forsyh1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					14	Mar 16, 2026	SYSTEM	($921.20)	
					14	Mar 16, 2026	SYSTEM	$921.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1100 - Total							**$0.00**	
	1110	CLASS B CONCRETE (SUBSTRUCTURE)	Material		3	Sep 16, 2025	SYSTEM	($42,825.90)	
					3	Sep 16, 2025	SYSTEM	$42,825.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Oct 2, 2025	SYSTEM	($129,301.28)	
					4	Oct 2, 2025	SYSTEM	$129,301.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Nov 3, 2025	SYSTEM	($178,880.49)	
					5	Nov 3, 2025	SYSTEM	$178,880.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	($299,287.16)	
					6	Nov 17, 2025	SYSTEM	$299,287.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Dec 1, 2025	SYSTEM	($434,682.89)	
					7	Dec 1, 2025	SYSTEM	$434,682.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($506,169.20)	
					8	Dec 16, 2025	SYSTEM	$506,169.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 24 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250620-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0024	1110	CLASS B CONCRETE (SUBSTRUCTURE)	Material	- Total				$0.00	
			Material - Total					$0.00	
	1110 - Total							**$0.00**	
	1120	SLAB ON CONCRETE BEAM	Material		14	Mar 16, 2026	SYSTEM	($921,646.92)	
					14	Mar 16, 2026	SYSTEM	$921,646.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Apr 1, 2026	SYSTEM	($921,646.92)	
					15	Apr 1, 2026	SYSTEM	$921,646.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Apr 16, 2026	SYSTEM	($921,646.92)	
					16	Apr 16, 2026	SYSTEM	$921,646.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user forsyh1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1120 - Total							**$0.00**	
	1130	SIDEWALK (BRIDGES)	Material		15	Apr 1, 2026	SYSTEM	($157,008.60)	
					15	Apr 1, 2026	SYSTEM	$157,008.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Apr 16, 2026	SYSTEM	($157,008.60)	
					16	Apr 16, 2026	SYSTEM	$157,008.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user forsyh1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1130 - Total							**$0.00**	
	1140	CORRAL CURB	Material		16	Apr 16, 2026	SYSTEM	($145,837.50)	
					16	Apr 16, 2026	SYSTEM	$145,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user forsyh1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					17	May 4, 2026	SYSTEM	($154,782.20)	
					17	May 4, 2026	SYSTEM	$154,782.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forsyh1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1140 - Total							**$0.00**	
	1150	FORM LINERS	Material		16	Apr 16, 2026	SYSTEM	($16,606.70)	
					16	Apr 16, 2026	SYSTEM	$16,606.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user forsyh1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1150 - Total							**$0.00**	
	1160	27 IN., PRESTRESSED CONC SPREAD BOX BM	Material		9	Jan 2, 2026	SYSTEM	($188,031.33)	
					9	Jan 2, 2026	SYSTEM	$188,031.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Jan 16, 2026	SYSTEM	($188,031.33)	
					10	Jan 16, 2026	SYSTEM	$188,031.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250620-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0024	1160	27 IN., PRESTRESSED CONC SPREAD BOX BM	Material	**- Total**				**$0.00**	
			Material - Total					**$0.00**	
	1160 - Total							**$0.00**	
	1170	REINFORCING STEEL (BRIDGES)	Material		3	Sep 16, 2025	SYSTEM	($16,995.51)	
					3	Sep 16, 2025	SYSTEM	$16,995.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Oct 2, 2025	SYSTEM	($43,084.23)	
					4	Oct 2, 2025	SYSTEM	$43,084.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Nov 3, 2025	SYSTEM	($43,084.23)	
					5	Nov 3, 2025	SYSTEM	$43,084.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	($43,084.23)	
					6	Nov 17, 2025	SYSTEM	$43,084.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Dec 1, 2025	SYSTEM	($56,635.80)	
					7	Dec 1, 2025	SYSTEM	$56,635.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($56,635.80)	
					8	Dec 16, 2025	SYSTEM	$56,635.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($56,635.80)	
					9	Jan 2, 2026	SYSTEM	$56,635.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Jan 16, 2026	SYSTEM	($56,635.80)	
					10	Jan 16, 2026	SYSTEM	$56,635.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					11	Feb 3, 2026	SYSTEM	($56,635.80)	
					11	Feb 3, 2026	SYSTEM	$56,635.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Feb 17, 2026	SYSTEM	($56,635.80)	
					12	Feb 17, 2026	SYSTEM	$56,635.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Mar 2, 2026	SYSTEM	($56,635.80)	
					13	Mar 2, 2026	SYSTEM	$56,635.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forsyh1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Mar 16, 2026	SYSTEM	($56,635.80)	
					14	Mar 16, 2026	SYSTEM	$56,635.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Apr 1, 2026	SYSTEM	($56,635.80)	
					15	Apr 1, 2026	SYSTEM	$56,635.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250620-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0024	1170	REINFORCING STEEL (BRIDGES)	Material		16	Apr 16, 2026	SYSTEM	($56,635.80)	
					16	Apr 16, 2026	SYSTEM	$56,635.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forsyh1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1170 - Total							**$0.00**	
	1180	CONDUIT SYSTEM ON STRUCTURE	Material		16	Apr 16, 2026	SYSTEM	($18,065.86)	
					16	Apr 16, 2026	SYSTEM	$18,065.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user forsyh1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					17	May 4, 2026	SYSTEM	($18,065.86)	
					17	May 4, 2026	SYSTEM	$18,065.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forsyh1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	May 18, 2026	SYSTEM	($18,065.86)	
					18	May 18, 2026	SYSTEM	$18,065.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forsyh1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					19	Jun 2, 2026	SYSTEM	($18,065.86)	
					19	Jun 2, 2026	SYSTEM	$18,065.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user forsyh1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					20	Jun 16, 2026	SYSTEM	($18,065.86)	
					20	Jun 16, 2026	SYSTEM	$18,065.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user forsyh1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Jul 2, 2026	SYSTEM	($18,065.86)	
					21	Jul 2, 2026	SYSTEM	$18,065.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user forsyh1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1180 - Total							**$0.00**	
	1190	REINFORCING STEEL (EPOXY COATED)	Material		3	Sep 16, 2025	SYSTEM	($6,085.82)	
					3	Sep 16, 2025	SYSTEM	$6,085.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					4	Oct 2, 2025	SYSTEM	($27,114.74)	
					4	Oct 2, 2025	SYSTEM	$27,114.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Nov 3, 2025	SYSTEM	($34,266.78)	
					5	Nov 3, 2025	SYSTEM	$34,266.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	($63,691.96)	
					6	Nov 17, 2025	SYSTEM	$63,691.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					7	Dec 1, 2025	SYSTEM	($85,459.58)	
					7	Dec 1, 2025	SYSTEM	$85,459.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Dec 16,	SYSTEM	($94,073.00)	

Line Item Adjustments by Estimate

Contract ID: 250620-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0024	1190	REINFORCING STEEL (EPOXY COATED)	Material			2025			
					8	Dec 16, 2025	SYSTEM	$94,073.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($94,073.00)	
					9	Jan 2, 2026	SYSTEM	$94,073.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Jan 16, 2026	SYSTEM	($94,073.00)	
					10	Jan 16, 2026	SYSTEM	$94,073.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Feb 3, 2026	SYSTEM	($94,073.00)	
					11	Feb 3, 2026	SYSTEM	$94,073.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Feb 17, 2026	SYSTEM	($94,073.00)	
					12	Feb 17, 2026	SYSTEM	$94,073.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					13	Mar 2, 2026	SYSTEM	($94,073.00)	
					13	Mar 2, 2026	SYSTEM	$94,073.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user forsyh1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					14	Mar 16, 2026	SYSTEM	($94,073.00)	
					14	Mar 16, 2026	SYSTEM	$94,073.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Apr 1, 2026	SYSTEM	($94,073.00)	
					15	Apr 1, 2026	SYSTEM	$94,073.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					16	Apr 16, 2026	SYSTEM	($94,073.00)	
					16	Apr 16, 2026	SYSTEM	$94,073.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user forsyh1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1190 - Total							**$0.00**	
	1200	PROTECTIVE COATING - CONCRETE BENTS AND	Material		18	May 18, 2026	SYSTEM	($20,000.00)	
					18	May 18, 2026	SYSTEM	$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forsyh1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Jun 2, 2026	SYSTEM	($20,000.00)	
					19	Jun 2, 2026	SYSTEM	$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user forsyh1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1200 - Total							**$0.00**	
	1230	VERTICAL DRAIN AT END BENTS	Material		15	Apr 1, 2026	SYSTEM	($13,007.26)	
					15	Apr 1, 2026	SYSTEM	$13,007.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Apr 16, 2026	SYSTEM	($13,007.26)	

Line Item Adjustments by Estimate

Contract ID: 250620-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0024	1230	VERTICAL DRAIN AT END BENTS	Material		16	Apr 16, 2026	SYSTEM	$13,007.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user forsyh1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1230 - Total							**$0.00**	
	1240	LAMINATED NEOPRENE BEARING PAD	Material		12	Feb 17, 2026	SYSTEM	($6,651.36)	
					12	Feb 17, 2026	SYSTEM	$6,651.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					13	Mar 2, 2026	SYSTEM	($6,651.36)	
					13	Mar 2, 2026	SYSTEM	$6,651.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user forsyh1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1240 - Total							**$0.00**	
	1250	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Material		10	Jan 16, 2026	SYSTEM	($8,449.38)	
					10	Jan 16, 2026	SYSTEM	$8,449.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					11	Feb 3, 2026	SYSTEM	($8,449.38)	
					11	Feb 3, 2026	SYSTEM	$8,449.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					12	Feb 17, 2026	SYSTEM	($42,246.90)	
					12	Feb 17, 2026	SYSTEM	$42,246.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					13	Mar 2, 2026	SYSTEM	($42,246.90)	
					13	Mar 2, 2026	SYSTEM	$42,246.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user forsyh1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1250 - Total							**$0.00**	
	5001	WORK ZONE CRASH CUSHION (NARROW)	Material		5	Nov 3, 2025	SYSTEM	($14,175.00)	
					5	Nov 3, 2025	SYSTEM	$14,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	($14,175.00)	
					6	Nov 17, 2025	SYSTEM	$14,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Dec 1, 2025	SYSTEM	($14,175.00)	
					7	Dec 1, 2025	SYSTEM	$14,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	($14,175.00)	
					8	Dec 16, 2025	SYSTEM	$14,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	($14,175.00)	
					9	Jan 2, 2026	SYSTEM	$14,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250620-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0024	5001	WORK ZONE CRASH CUSHION (NARROW)	Material		10	Jan 16, 2026	SYSTEM	($14,175.00)	
					10	Jan 16, 2026	SYSTEM	$14,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Feb 3, 2026	SYSTEM	($14,175.00)	
					11	Feb 3, 2026	SYSTEM	$14,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Feb 17, 2026	SYSTEM	($14,175.00)	
					12	Feb 17, 2026	SYSTEM	$14,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Mar 2, 2026	SYSTEM	($14,175.00)	
					13	Mar 2, 2026	SYSTEM	$14,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user forsyh1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5001 - Total							**$0.00**	
	5002	REINFORCING STEEL (EPOXY COATED)	Material		22	Aug 3, 2026	SYSTEM	($2,873.87)	
					22	Aug 3, 2026	SYSTEM	$2,873.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forsyh1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5002 - Total							**$0.00**	
	5003	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material		21	Jul 2, 2026	SYSTEM	($5,805.45)	
					21	Jul 2, 2026	SYSTEM	$5,805.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user forsyh1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					22	Aug 3, 2026	SYSTEM	($5,805.45)	
					22	Aug 3, 2026	SYSTEM	$5,805.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user forsyh1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($5,805.45)	
					23	Sep 2, 2026	SYSTEM	$5,805.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forsyh1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5003 - Total							**$0.00**	
	5004	4 IN. SQUARE STEEL POST	Material		22	Aug 3, 2026	SYSTEM	($3,180.00)	
					22	Aug 3, 2026	SYSTEM	$3,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user forsyh1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($3,180.00)	
					23	Sep 2, 2026	SYSTEM	$3,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forsyh1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5004 - Total							**$0.00**	
	5006	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75	Material		22	Aug 3, 2026	SYSTEM	($1,338.75)	
					22	Aug 3,	SYSTEM	$1,338.75	This adjustment offsets the original system-generated Material Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0024	5006	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75	Material			2026			Estimate Item Adjustment (0009) due to user forsyh1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($1,338.75)	
					23	Sep 2, 2026	SYSTEM	$1,338.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forsyh1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5006 - Total							**$0.00**	
	5007	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Material		22	Aug 3, 2026	SYSTEM	($1,811.25)	
					22	Aug 3, 2026	SYSTEM	$1,811.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user forsyh1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Sep 2, 2026	SYSTEM	($1,811.25)	
					23	Sep 2, 2026	SYSTEM	$1,811.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forsyh1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5007 - Total							**$0.00**	
JKU0024 - Total								**$0.00**	
Overall - Total								**$0.00**	

Contract Adjustments for Contract - 250620-C04

There are no contract adjustments to display for this contract.