

Pay Estimate Created Date: February 16, 2024

\$2,143,392.55 \$49,431.62	Original Contract Amount Net Change Order Amount Current Contract	February 2, 2024 February 15, 2024	Pay Period Start Pay Period End	& Equipmer	worth Excavating	Leaven	Contra	Progress Estimat Numbe 13			
\$2,192,824.17	Amount										
By User								Approval Date			
yostj	Project Office Level by	ed Draft) at the P	and should be considere	Approved (Generated and			ebruary 16, 2024			
sandis	ent Engineer Level by	aft) at the Reside	hould be considered Dra	roved (and s	Reviewed and App	F		ebruary 16, 2024			
ramses	rollers Office Level by	ntral Office Conti	and Approved at the Cer	Reviewed				ebruary 20, 2024			
t Complete	urrent Contract Amoun	% of Cu	I Completion Date	mpletion Date Actual Completion			Original Completion Date Current 0				
	84.35%				1, 2024	May		May 1, 2024			
			Milestones		ies	nformational Dat	Contract In				
		Contract	No Milestones Exist for	tion Date	Current Comple	ompletion Date	Original C	Date Description			
								Acceptance Date			
					June 7, 2023	23	June 7, 202	Awarded Date			
					May 19, 2023	23	May 19, 20	Letting Date			
		Notice to Proceed Date July 10, 2023 July 10, 2023									
								Open to Traffic Date			
					July 13, 2023	23	July 13, 20	Work Began Date			

Contract Total Pay For Estimate	lo. 13				
		This Estimate	Previous	To Date	
230519-C10					
Total Poste	d Items Pay	\$42,455.00	\$1,807,110.27	\$1,849,565.27	
Gross Item	Adjustments	(\$14,138.06)	\$20,845.24	\$6,707.18	
Incentive		\$0.00	\$0.00	\$0.00	
Disincentive	9	\$0.00	\$0.00	\$0.00	
Liquidated I	Damage	\$0.00	\$0.00	\$0.00	
Other Contr	act Adjustments	\$0.00	\$0.00	\$0.00	
			\$1,827,955.51	\$1,856,272.45	
Contract Total Payable This Estim	nate:	\$28,316.94			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Current Installed Qty	Current Installed Amount					
JKU0005	0040	2035500	EMBANKMENT IN PLACE	CUYD	\$10.000	2,500	\$25,000.00			
	0230 6249905 MISC.GEOSYNTHETIC REINFORCEMENT SQYD \$4.000 3,900									
	0340	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$1,750.000	1.06	\$1,855.00			
Project JKU0005	Project JKU0005 - Total									
Overall - Total	\$42,455.00									

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0005	0070	OUTLET PIPES AND SPLASH PADS	Material			-4	\$250.00	(\$1,000.00)
	0070	OUTLET PIPES AND SPLASH PADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	4	\$250.00	\$1,000.00
	0170	FLASHING ARROW PANEL	Material			-1	\$2,500.00	(\$2,500.00)
	0170	FLASHING ARROW PANEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user yostj1	1	\$2,500.00	\$2,500.00



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Pr	ogress 13	s Estimate Number	Contract ID Prime Contractor	230519-C10 Leavenworth Exc Company, Inc.	cavating & Eq	uipment	Pay Period Start Pay Period End	February 2, 2024 February 15, 2024	Original Co Amount Net Change Amount Current Cor Amount	Order	\$2,143,392.55 \$49,431.62 \$2,192,824.17
Project Number	Line No.	Item	Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0005						overridding		e Exception 3 on ayment Estimate.			
	0180	INTERFAC	EABLE MESSA SIGN WITHO COMMUNICATIO E, CONTRACTO D, CONTRACTO RETAIN	UT ON OR OR					-1	\$3,995.00	(\$3,995.00)
	0180	INTERFAC	EABLE MESSA SIGN WITHO COMMUNICATI E, CONTRACT D, CONTRACT RETAIN	UT ON OR OR		generate Adj	d Material Payme ustment (0005) d Payment Estimat	e original system- ent Estimate Item lue to user yostj1 e Exception 4 on ayment Estimate.	1	\$3,995.00	\$3,995.00
	0230		MIS	SC. Construction Stockpile		Payment Est		stment generated kpile Transaction			(\$926.46
	0230		MIS	SC. Overrun					-3,302.9	\$4.00	(\$13,211.60
	0350	SEDIN	IENT TRAP RO	CK Material					-9	\$360.00	(\$3,240.00
	0350	SEDIN	IENT TRAP RO	CK Material		generate Adj	d Material Payme ustment (0006) d Payment Estimat	e original system- ent Estimate Item lue to user yostj1 e Exception 5 on ayment Estimate.	9	\$360.00	\$3,240.00
	0360	RO	CK DITCH CHECK Material		DITCH CHECK Material -				-140	\$82.00	(\$11,480.00)
	overridding Payment E					d Material Payme ustment (0007) d Payment Estimat	ent Estimate Item lue to user yostj1	140	\$82.00	\$11,480.00	
Total				1							(\$14,138.06)



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

	Contract Project Information											
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work							
JKU0005	I-435-1(335)	5 Slide repairs, culvert extension, guardrail replacement	I-435, I-29	PLATTE	on Southbound I-435 at 53rd St., on I-29 between MO 273 and Route U							

Totals by Job Numbers

J0005	This Estimate	Previous	To Date
Posted Item Pay	\$42,455.00	\$1,807,110.27	\$1,849,565.27
Gross Item Adjustments	(\$14,138.06)	\$20,845.24	\$6,707.18
Gross Item Pay	\$28,316.94	\$1,827,955.51	\$1,856,272.45
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0005, Item 6054020, Project Item Line Number 0070, Material Set 605402096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Working on clearing this exception.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0005, Item 6054020, Project Item Line Number 0070, Material Set 605402096, Material 1013DMPVSC4.04 - Underdrain Sch40 PVC 4" (102mm), Acceptance Action Generic 1013DMPVSC4.04 is insufficient.	Working on clearing this exception.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0005, Item 6161040, Project Item Line Number 0170, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working on clearing this exception.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0005, Item 6161098A, Project Item Line Number 0180, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working on clearing this exception.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0005, Item 8061004, Project Item Line Number 0350, Material Set 806100496, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Working on clearing this exception.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0005, Item 8061005, Project Item Line Number 0360, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Working on clearing this exception.	yostj1	Overridden
Estimate Exception Type: Item Overrun: Contract 230519-C10, Contract Project JKU0005, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6249905, Minor Item.	Working on clearing this exception.	yostj1	Acknowledged



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

Note: Posted Q	uantities				eport Generated date and can differ from the posted amo	ount at the	time the E	stimate was	Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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)
230519-C10	JKU0005	0001	0010	2013000	CLEARING AND GRUBBING	3.00	0.00	3.00	ACRE	3.00	\$30,000.00	\$90,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.80	\$78,200.00	\$62,560.00
		0001	0030	2031000	CLASS A EXCAVATION	64,624.00	0.00	64,624.00	CUYD	33,236.94	\$5.00	\$166,184.72
		0001	0040	2035500	EMBANKMENT IN PLACE	34,545.00	0.00	34,545.00	CUYD	28,851.82	\$10.00	\$288,518.25
		0001	0050	2063000	CLASS 3 EXCAVATION	84.00	0.00	84.00	CUYD	84.00	\$60.00	\$5,040.00
		0001	0060	6044011	PIPE COLLAR, TYPE A	3.00	0.00	3.00	EA	3.00	\$2,100.00	\$6,300.00
		0001	0070	6054020	OUTLET PIPES AND SPLASH PADS	10.00	0.00	10.00	EA	4.00	\$250.00	\$1,000.00
		0001	0080	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	945.00	0.00	945.00	CUYD	832.83	\$50.00	\$41,641.50
		0001	0090	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	135.00	0.00	135.00	CUYD	110.00	\$63.00	\$6,930.00
		0001	0100	6096042	PLACING TYPE 2 ROCK DITCH LINER	945.00	0.00	945.00	CUYD	832.83	\$14.00	\$11,659.62
		0001	0110	6096043	PLACING TYPE 3 ROCK DITCH LINER	135.00	0.00	135.00	CUYD	110.00	\$45.00	\$4,950.00
		0001	0120	6113010	FURNISHING TYPE 1 ROCK BLANKET	9,291.00	0.00	9,291.00	CUYD	9,160.30	\$51.00	\$467,175.30
		0001	0130	6113030	PLACING TYPE 1 ROCK BLANKET	9,291.00	0.00	9,291.00	CUYD	9,160.30	\$12.00	\$109,923.60
		0001	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00
		0001	0150	6161005	CONSTRUCTION SIGNS	286.00	0.00	286.00	SQFT	222.00	\$12.00	\$2,664.00
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	50.00	\$25.00	\$1,250.00
		0001	0170	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	\$2,500.00	\$2,500.00
		0001	0180	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.00	0.00	1.00	EA	1.00	\$3,995.00	\$3,995.00
		0001	0190	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	500.00	0.00	500.00	LF	500.00	\$28.50	\$14,250.00
		0001	0200	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,500.00	0.00	1,500.00	LF	1,500.00	\$18.00	\$27,000.00
		0001 0210 6181000 MOBILIZATION				1.00	0.00	1.00	LS	1.00	\$170,000.00	\$170,000.00
		0001	0220	6240104A	SEPARATION GEOTEXTILE	18,247.00	0.00	18,247.00	SQYD	16,600.00	\$2.75	\$45,650.00
		0001	0230	6249905	MISC.GEOSYNTHETIC REINFORCEMENT	40,197.10	0.00	40,197.10	SQYD	43,500.00	\$4.00	\$174,000.00
		0001	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$9,600.00	\$7,200.00
		0001	0250	7034041	CLASS B-1 CONCRETE (CULVERTS)	22.90	0.00	22.90	CUYD	0.00	\$2,000.00	\$0.00
		0001	0260	7061030	REINFORCING STEEL (CULVERTS)	2,980.00	0.00	2,980.00	LB	0.00	\$1.00	\$0.00
		0001	0270	7250318A	18 IN. PIPE GROUP B	18.00	0.00	18.00	LF	18.00	\$125.00	\$2,250.00
		0001	0280	7250330A	30 IN. PIPE GROUP B	46.00	0.00	46.00	LF	46.00	\$140.00	\$6,440.00
		0001	0290	7250336A	36 IN. PIPE GROUP B	13.00	0.00	13.00	LF	13.00	\$200.00	\$2,600.00
		0001	0300	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,600.00	\$1,600.00
		0001	0310	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	1.00	0.00	1.00	EA	1.00	\$1,700.00	\$1,700.00
		0001	0320	7320030A	SECTION 30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	1.00	0.00	1.00	EA	1.00	\$1,950.00	\$1,950.00
		0001	0330	7320036A	SECTION 36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$2,300.00	\$2,300.00
		0001	0340	8051000A	SEEDING - COOL SEASON GRASSES	3.10	2.23	5.33	ACRE	4.89	\$1,750.00	\$8,557.50
		0001	0350	8061004	SEDIMENT TRAP ROCK	9.00	0.00	9.00	CUYD	9.00	\$360.00	\$3,240.00
		0001	0360	8061005	ROCK DITCH CHECK	220.00	0.00	220.00	LF	140.00	\$82.00	\$11,480.00
		0001	0370	8061006	ALTERNATE DITCH CHECK	515.00	0.00	515.00	LF	0.00	\$7.90	\$0.00
		0001	0380	8061016	SEDIMENT REMOVAL	140.00	0.00	140.00	CUYD	0.00	\$6.00	\$0.00
		0001	0390	8061019	SILT FENCE	400.00	0.00	400.00	LF	200.00	\$1.65	\$330.00
		0001	0400	8064140	TYPE 3B EROSION CONTROL BLANKET	15,004.00	10,793.20	25,797.20	SQYD	18,537.20	\$1.60	\$29,659.52
		0010	0410	6061060	MGS GUARDRAIL	1,738.00	0.00	1,738.00	LF	1,487.50	\$27.50	\$40,906.25
		0010	0420	6061074	MGS HEIGHT AND BLOCK TRANSITION	7.00	0.00	7.00	EA	5.00	\$900.00	\$4,500.00
		0010	0430	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	3.00	\$1,300.00	\$3,900.00
		0001	5001	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	0.00	1.00	1.00	EA	1.00	\$5,250.00	\$5,250.00



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 Nm.CONTRACT	Project No.	Category	Line No.	ltem 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)
230519-C10	JKU0005	0001	5002	6122020	REPLACEMENT SAND BARREL	0.00	10.00	10.00	EA	0.00	\$1,050.00	\$0.00
		0001	5003	6122030	IMPACT ATTENUATOR (RELOCATION)	IPACT ATTENUATOR (RELOCATION) 0.00 3.00 3.00 EA 3.00 \$3,675.00						\$11,025.00
		0001	5004	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	1.00	1.00	EA	1.00	\$1,485.00	\$1,485.00
Project JKU0005 - Total Value Posted to Date as of Report Generated Date											\$1,849,565.26	
230519-C10 Overall - Total Value Posted to Date as of Report Generated Date												\$1,849,565.26



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.

Project: JKU0005

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0040	2035500	EMBANKMENT IN PLACE	2/15/24	2/16/24	2,500.00	CUYD	I-435 SB - Slide #5 - Near Mile Marker: 53.0	Station 541+50.00		Station 544+00.00		Slide #5 is currently under construction, near completion.
0230	6249905	MISC. GEOTEXTILE	2/15/24	2/16/24	3,900.00	SQYD	I-435 SB - Slide #5 - Near Mile Marker: 53.0	Station 541+50.00		Station 544+00.00		Contractor is near the top, a couple more layers of reinforcement for the contractor to finish.
0340	8051000A	SEEDING - COOL SEASON GRASSES	2/15/24	2/16/24	1.06	ACRE	I-29 NB - Slide #4 - Near Mile Marker: 22.5	Station 458+00.00		Station 463+00.00		Work completed on slide #4.

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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks													
			Туре	Adjustment Type	Number	Date	Ву															
JKU0005	0030	CLASS A EXCAVATION	Price FUEL		2	Aug 16, 2023	SYSTEM	\$197.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
					3	Sep 6, 2023	SYSTEM	\$468.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
					5	Oct 2, 2023	SYSTEM	\$1,509.91	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
					7	Nov 1, 2023	SYSTEM	\$449.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
					8	Nov 16, 2023	SYSTEM	\$1,296.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
					10	Dec 19, 2023	SYSTEM	\$132.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
					11	Jan 3, 2024	SYSTEM	\$25.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
				- Total				\$4,081.93														
			Price FUEL -	Total				\$4,081.93														
	0030 -	Total						\$4,081.93														
	0040	EMBANKMENT IN PLACE	Material		2	Aug 16, 2023	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					2	Aug 16, 2023	SYSTEM	(\$13,000.00)														
					3	Sep 6, 2023	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
														3	Sep 6, 2023	SYSTEM	(\$13,000.00)					
					4	Sep 18, 2023	SYSTEM	\$47,274.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
						4	Sep 18, 2023	SYSTEM	(\$47,274.55)													
					5	Oct 2, 2023	SYSTEM	\$47,274.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					5	Oct 2, 2023	SYSTEM	(\$47,274.55)														
					6	Oct 16, 2023	SYSTEM	\$151,743.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					6	Oct 16, 2023	SYSTEM	(\$151,743.75)														
					7	Nov 1, 2023	SYSTEM	\$151,743.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					7	Nov 1, 2023	SYSTEM	(\$151,743.75)														
					8	Nov 16, 2023	SYSTEM	\$263,518.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					8	Nov 16, 2023	SYSTEM	(\$263,518.25)														
						\$												9	Dec 5, 2023	SYSTEM	\$263,518.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
							9	Dec 5, 2023	SYSTEM	(\$263,518.25)												
			10 Dec 11 2023	10			10	Dec 19, 2023	SYSTEM	\$263,518.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
				Dec 19, 2023	SYSTEM	(\$263,518.25)																
						11		SYSTEM	\$263,518.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					11	Jan 3,	SYSTEM	(\$263,518.25)														



Feb 27, 2024

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks										
Tiojoot	LING	Description	Туре	Adjustment Type		Date	Ву	Amount	Homano										
JKU0005	0040	EMBANKMENT IN	Material	туре		2024													
01000000	0040	PLACE	Matorial	- Total		2024		\$0.00											
			Material - To					\$0.00											
			Price FUEL		2	Aug 16,	SYSTEM	\$200.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					4	2023 Sep 18,	SYSTEM	\$791.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					6	2023 Oct 16,	SYSTEM	\$2,778.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					8	2023 Nov 16,	SYSTEM	\$4,538.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
				T - 4 - 1		2023		<u> </u>											
			Price FUEL -	- Total				\$8,308.86											
	0040 -	Total	Price FUEL -	Iotai				\$8,308.86 \$8,308.86											
					-		OVOTEN												
	0060	PIPE COLLAR, TYPE A	Material		7	Nov 1, 2023	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					7	Nov 1, 2023	SYSTEM	Λ (\$4,200.00)											
					8	Nov 16, 2023	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					8	Nov 16, 2023	SYSTEM	(\$6,300.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0060 -	Total						\$0.00											
	0070	Total OUTLET PIPES AND SPLASH PADS	Material		7	Nov 1, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
						7	Nov 1, 2023	SYSTEM	(\$500.00)										
					8	Nov 16, 2023	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
						8	Nov 16, 2023	SYSTEM	(\$1,000.00)										
					9	Dec 5, 2023	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					9	Dec 5, 2023	SYSTEM	(\$1,000.00)											
															10	Dec 19, 2023	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Dec 19, 2023	SYSTEM	(\$1,000.00)	·										
					11	Jan 3, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					11	Jan 3, 2024	SYSTEM	(\$1,000.00)											
										1	12	12	Feb 1, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					12	Feb 1, 2024	SYSTEM	(\$1,000.00)											
					13	Feb 16, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					13	Feb 16, 2024	SYSTEM	(\$1,000.00)	,										
			- Total				\$0.00												
			Material - To	tal				\$0.00											



AUX000 Vitik <	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
RCCK DIDH RCCK DIDH Filted all manual programmed (BDD) does low counting optimum) 8 SCA SCA<	JKU0005	0070 -	Total						\$0.00															
View View Sign (1) Control Control <thcont< th=""> <thcont< th=""> <thcont< th=""></thcont<></thcont<></thcont<>		0080	ROCK DITCH	Material		3		SYSTEM	\$3,750.00	Estimate Item Adjustment (0003) due to user vegaj1 overridding Payment														
CON Construction						3		SYSTEM	(\$3,750.00)															
No. 1 Ab3 Control Society 6 Oct. 2223 SYSTEM S3.25000 Encodemic Control System Cont						4		SYSTEM	\$3,750.00	Estimate Item Adjustment (0003) due to user sandis1 overridding Payment														
Normal Part Part Part Part Part Part Part Part						4		SYSTEM	(\$3,750.00)															
Vertex Source Source<						5		SYSTEM	\$3,750.00	Estimate Item Adjustment (0003) due to user frizzm overridding Payment														
OOD First Stock Set State State Set St						5		SYSTEM	(\$3,750.00)															
 						6		SYSTEM	\$20,151.50	Estimate Item Adjustment (0003) due to user vegaj1 overridding Payment														
View Function Element Exception 5 on the current Payment Estimate 000 • View 8 Nov 4 \$38,641.50 Element Exception 6 on the current Payment Estimate 000 • Total • View \$38,641.50 Element Exception 6 on the current Payment Estimate 000 • Total • View \$38,641.50 Element Exception 6 on the current Payment Estimate 000 • Total • View \$38,641.50 Element Exception 6 on the current Payment Estimate 000 • Total • View \$30,00 \$38,641.50 Element Exception 6 on the current Payment Estimate 000 • Total • • • • • • • • • • • • • • • • • • •						6		SYSTEM	(\$20,151.50)															
View View <th< td=""><td></td><td></td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>\$20,151.50</td><td>Estimate Item Adjustment (0005) due to user vegaj1 overridding Payment</td></th<>					7		SYSTEM	\$20,151.50	Estimate Item Adjustment (0005) due to user vegaj1 overridding Payment															
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Odds - Total Sub 0090 TYPE 3 RNX TOTAL INIXER Material Sep 6, 2023 SYSTEM \$1,260.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Isocettion 5 on the current Payment Estim					- Total				\$0.00															
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- Total 2023 C Fine C <						4		SYSTEM	\$1,260.00	Estimate Item Adjustment (0004) due to user sandis1 overridding Payment														
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- Total 2023 2023 Estimate Item Adjustment (0007) due to user vegaj1 overridding Payment Estimate 8 Nov 16, 2023 SYSTEM (\$6,930.00)													7		SYSTEM	(\$5,040.00)								
- Total \$0.00													٤	8		SYSTEM	\$6,930.00	Estimate Item Adjustment (0007) due to user vegaj1 overridding Payment						
- Total \$0.00						8		SYSTEM	(\$6,930.00)															
Material - Total \$0.00					- Total				\$0.00															
				Material - To	tal				\$0.00															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
JKU0005	0090 -	Total						\$0.00															
	0120	FURNISHING TYPE 1 ROCK BLANKET	Material		2	Aug 16, 2023	SYSTEM	\$24,844.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					2	Aug 16, 2023	SYSTEM	(\$24,844.65)															
					3	Sep 6, 2023	SYSTEM	\$75,933.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					3	Sep 6, 2023	SYSTEM	(\$75,933.90)															
					4	Sep 18, 2023	SYSTEM	\$75,933.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					4	Sep 18, 2023	SYSTEM	(\$75,933.90)															
					5	Oct 2, 2023	SYSTEM	\$198,573.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					5	Oct 2, 2023	SYSTEM	(\$198,573.60)															
					6	Oct 16, 2023	SYSTEM	\$231,463.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					6	Oct 16, 2023	SYSTEM	(\$231,463.50)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0120 -	Total						\$0.00															
	0150		Material		1	Aug 2, 2023	SYSTEM	\$2,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
						1	Aug 2, 2023	SYSTEM	(\$2,664.00)														
						2	Aug 16, 2023	SYSTEM	\$2,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
									2	Aug 16, 2023	SYSTEM	(\$2,664.00)											
					3	Sep 6, 2023	SYSTEM	\$2,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					3	Sep 6, 2023	SYSTEM	(\$2,664.00)															
																			4	Sep 18, 2023	SYSTEM	\$2,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Sep 18, 2023	SYSTEM	(\$2,664.00)															
			5	5							5	5	!	5	5	Oct 2, 2023	SYSTEM	\$2,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					5	Oct 2, 2023	SYSTEM	(\$2,664.00)															
														e		6	6	Oct 16, 2023	SYSTEM	\$2,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
						6	Oct 16, 2023	SYSTEM	(\$2,664.00)														
					7	Nov 1, 2023	SYSTEM	\$2,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					7	Nov 1, 2023	SYSTEM	(\$2,664.00)															
					8	Nov 16, 2023	SYSTEM	\$2,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
JKU0005	0150	CONSTRUCTION SIGNS	Material		8	Nov 16, 2023	SYSTEM	(\$2,664.00)														
					9	Dec 5, 2023	SYSTEM	\$2,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					9	Dec 5, 2023	SYSTEM	(\$2,664.00)														
					10	Dec 19, 2023	SYSTEM	\$2,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					10	Dec 19, 2023	SYSTEM	(\$2,664.00)														
					11	Jan 3, 2024	SYSTEM	\$2,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					11	Jan 3, 2024	SYSTEM	(\$2,664.00)														
					12	Feb 1, 2024	SYSTEM	\$2,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					12	Feb 1, 2024	SYSTEM	(\$2,664.00)														
				- Total		1		\$0.00														
			Material - To	tal				\$0.00														
	0150 -	Total						\$0.00														
	0160	CHANNELIZER (TRIM LINE)	Material		1	Aug 2, 2023	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					1	Aug 2, 2023	SYSTEM	(\$750.00)														
					2	Aug 16, 2023	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					2	Aug 16, 2023	SYSTEM	(\$750.00)														
					3	Sep 6, 2023	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					3	Sep 6, 2023	SYSTEM	(\$750.00)														
					4	Sep 18, 2023	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					4	Sep 18, 2023	SYSTEM	(\$750.00)														
					5	Oct 2, 2023	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					5	Oct 2, 2023	SYSTEM	(\$750.00)														
					6	Oct 16, 2023	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					6	Oct 16, 2023	SYSTEM	(\$750.00)														
																		7	Nov 1, 2023	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Nov 1, 2023	SYSTEM	(\$1,250.00)														
					8	Nov 16, 2023	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					8	Nov 16, 2023	SYSTEM	(\$1,250.00)														
					9	Dec 5, 2023	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment													



MUMN VIN CHARGE LOSS Material International Internatinal International Internated International International	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
VI Part N Part N Part N Part N 10 Dec 10 SYSTEM 61:250:00 Entered in reduction (2003) and user regist) control of Payment 11 Dec 10 SYSTEM 31:250:00 The adjustment offices in regist) system sys	JKU0005	0160		Material						Estimate Exception 7 on the current Payment Estimate.																		
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Provide Provide <t< td=""><td></td><td></td><td></td><td></td><td></td><td>10</td><td></td><td>SYSTEM</td><td>\$1,250.00</td><td>Estimate Item Adjustment (0005) due to user vegaj1 overridding Payment</td></t<>						10		SYSTEM	\$1,250.00	Estimate Item Adjustment (0005) due to user vegaj1 overridding Payment																		
No No<						10		SYSTEM	(\$1,250.00)																			
 						11		SYSTEM	\$1,250.00	Estimate Item Adjustment (0005) due to user vegaj1 overridding Payment																		
Image: Note of the second se						11		SYSTEM	(\$1,250.00)																			
Image: Non-Image: Non						12		SYSTEM	\$1,250.00	Estimate Item Adjustment (0003) due to user vegaj1 overridding Payment																		
Image: construct region in the control of the substructure of t						12		SYSTEM	(\$1,250.00)																			
Otto - Total 9.00 0170 FLASHING Material 1 Aug.2, 2023 SYSTEM \$2:500.00 This adjustment offsets the original system-generated Material Payment Estimate Exercision 3 on the current Payment Estimate. 1 Aug.2, 2023 SYSTEM \$2:500.00 This adjustment offsets the original system-generated Material Payment Estimate Exercision 3 on the current Payment Estimate. 2 Aug.16, 2023 SYSTEM \$2:500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 2 Aug.16, 2023 SYSTEM \$2:500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 3 Sep.6, 2023 SYSTEM \$2:500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 4 Sep.18, 2023 SYSTEM \$2:500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 4 Sep.18, 2023 SYSTEM \$2:500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 6 Oct 16, 2023					- Total				\$0.00																			
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Image: Section of the construction of the construc								5		SYSTEM	(\$2,500.00)																	
7Nov 1, 2023SYSTEM\$2,500.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.7Nov 1, 2023SYSTEM(\$2,500.00)8Nov 16, 2023SYSTEM\$2,500.008Nov 16, 2023SYSTEM\$2,500.009Dec 5, 2023SYSTEM(\$2,500.00)9Dec 5, SYSTEM\$2,500.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vegaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.9Dec 5, SYSTEMSYSTEM\$2,500.009Dec 5, SYSTEMSYSTEM\$2,500.00																								6		SYSTEM	\$2,500.00	Estimate Item Adjustment (0008) due to user vegaj1 overridding Payment
2023 2023 Estimate Item Adjustment (0009) due to user vegaj1 overridding Payment Estimate. 7 Nov 1, 2023 SYSTEM (\$2,500.00) 8 Nov 16, 2023 SYSTEM \$2,500.00 8 Nov 16, 2023 SYSTEM \$2,500.00 9 Dec 5, 2023 SYSTEM \$2,500.00 9 Dec 5, SYSTEM \$2,500.00 This adjustment offsets the original system-generated Material Payment Estimate. 9 Dec 5, SYSTEM \$2,500.00 This adjustment offsets the original system-generated Material Payment Estimate.						6		SYSTEM	(\$2,500.00)																			
8 Nov 16, 2023 SYSTEM \$2,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vegaj1 overridding Payment Estimate. 8 Nov 16, 2023 SYSTEM \$2,500.00 This adjustment offsets the original system-generated Material Payment Estimate. 9 Dec 5, 2023 SYSTEM \$2,500.00 This adjustment offsets the original system-generated Material Payment Estimate. 9 Dec 5, SYSTEM \$2,500.00 This adjustment offsets the original system-generated Material Payment Estimate. 9 Dec 5, SYSTEM \$2,500.00 This adjustment offsets the original system-generated Material Payment Estimate.						7		SYSTEM	\$2,500.00	Estimate Item Adjustment (0009) due to user vegaj1 overridding Payment																		
2023 2023 2023 Estimate Item Adjustment (0010) due to user vegaj1 overridding Payment Estimate. 8 Nov 16, 2023 SYSTEM (\$2,500.00) 9 Dec 5, 2023 SYSTEM (\$2,500.00) This adjustment offsets the original system-generated Material Payment Estimate. 9 Dec 5, SYSTEM \$2,500.00) This adjustment (0007) due to user sandis1 overridding Payment Estimate. 9 Dec 5, SYSTEM \$2,500.00) South and the current Payment Estimate.													7		SYSTEM	(\$2,500.00)												
9 Dec 5, 2023 SYSTEM \$2,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 9 Dec 5, SYSTEM \$2,500.00													8	8	8		SYSTEM	\$2,500.00	Estimate Item Adjustment (0010) due to user vegaj1 overridding Payment									
2023 Estimate Item Adjustment (0007) due to user sandis1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 9 Dec 5, SYSTEM (\$2,500.00)						8		SYSTEM	(\$2,500.00)																			
						5		9	9	9	9	9		SYSTEM	\$2,500.00	Estimate Item Adjustment (0007) due to user sandis1 overridding Payment												
						9	Dec 5, 2023	SYSTEM	(\$2,500.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks											
JKU0005	0170	FLASHING	Material	Туре	10	Dec 19,	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment											
		ARROW PANEL				2023			Estimate Item Adjustment (0006) due to user vegaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					10	Dec 19, 2023	SYSTEM	(\$2,500.00)												
					11	Jan 3, 2024	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					11	Jan 3, 2024	SYSTEM	(\$2,500.00)												
					12	Feb 1, 2024	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					12	Feb 1, 2024	SYSTEM	(\$2,500.00)												
					13	Feb 16, 2024	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					13	Feb 16, 2024	SYSTEM	(\$2,500.00)												
				- Total				\$0.00												
			Material - Tot	tal				\$0.00												
	0170 -	Total						\$0.00												
	0180	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Aug 2, 2023	SYSTEM	\$3,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
		001117			1	Aug 2, 2023	SYSTEM	(\$3,995.00)												
					2	Aug 16, 2023	SYSTEM	\$3,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
				2	Aug 16, 2023	SYSTEM	(\$3,995.00)													
					3	Sep 6, 2023	SYSTEM	\$3,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
					3	Sep 6, 2023	SYSTEM	(\$3,995.00)												
					4	Sep 18, 2023	SYSTEM	\$3,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
					4	Sep 18, 2023	SYSTEM	(\$3,995.00)												
														5	Oct 2, 2023	SYSTEM	\$3,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overridding Payment Estimate Exception 11 on the current Payment Estimate.		
																5	Oct 2, 2023	SYSTEM	(\$3,995.00)	
																6	Oct 16, 2023	SYSTEM	\$3,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Oct 16, 2023	SYSTEM	(\$3,995.00)												
									7	Nov 1, 2023	SYSTEM	\$3,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vegaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
										7	7	Nov 1, 2023	SYSTEM	(\$3,995.00)						
														8						,
					8	Nov 16, 2023	SYSTEM	(\$3,995.00)												
				9	Dec 5, 2023	SYSTEM	\$3,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					9	Dec 5,	SYSTEM	(\$3,995.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
JKU0005	0180	CMS W/O	Material			2023																			
		COMMUNICATION INTERFACE, CONT F/			10	Dec 19, 2023	SYSTEM	\$3,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					10	Dec 19, 2023	SYSTEM	(\$3,995.00)																	
					11	Jan 3, 2024	SYSTEM	\$3,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					11	Jan 3, 2024	SYSTEM	(\$3,995.00)																	
					12	Feb 1, 2024	SYSTEM	\$3,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					12	Feb 1, 2024	SYSTEM	(\$3,995.00)																	
					13	Feb 16, 2024	SYSTEM	\$3,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					13	Feb 16, 2024	SYSTEM	(\$3,995.00)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	0180 -	Total						\$0.00																	
	0190	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		1	Aug 2, 2023	SYSTEM	\$14,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
		FURN/RE			1	Aug 2, 2023	SYSTEM	(\$14,250.00)																	
						2	Aug 16, 2023	SYSTEM	\$14,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
					2	Aug 16, 2023	SYSTEM	(\$14,250.00)																	
					3	Sep 6, 2023	SYSTEM	\$14,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vegaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
							3	Sep 6, 2023	SYSTEM	(\$14,250.00)															
					4	Sep 18, 2023	SYSTEM	\$14,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
										4	Sep 18, 2023	SYSTEM	(\$14,250.00)												
					5	Oct 2, 2023	SYSTEM	\$14,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					5	Oct 2, 2023	SYSTEM	(\$14,250.00)																	
																					6	Oct 16, 2023	SYSTEM	\$14,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vegaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Oct 16, 2023	SYSTEM	(\$14,250.00)																	
			7 7 8	7	7	7	7	7							-		7	Nov 1, 2023	SYSTEM	\$14,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vegaj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
									7	Nov 1, 2023	SYSTEM	(\$14,250.00)													
									8	8	8	Nov 16, 2023	SYSTEM	\$14,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vegaj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
					8	Nov 16, 2023	SYSTEM	(\$14,250.00)																	
				9	Dec 5, 2023	SYSTEM	\$14,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
JKU0005	0190	TEMPORARY TRAFFIC	Material		9	Dec 5, 2023	SYSTEM	(\$14,250.00)													
		BARRIER, CONT. FURN/RE			10	Dec 19, 2023	SYSTEM	\$14,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					10	Dec 19, 2023	SYSTEM	(\$14,250.00)													
					11	Jan 3, 2024	SYSTEM	\$14,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					11	Jan 3, 2024	SYSTEM	(\$14,250.00)													
					12	Feb 1, 2024	SYSTEM	\$14,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
					12	Feb 1, 2024	SYSTEM	(\$14,250.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0190 -	Total						\$0.00													
	0220	SEPARATION GEOTEXTILE	Construction Stockpile		2	Aug 16, 2023	SYSTEM	(\$2,316.13)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					3	Sep 6, 2023	SYSTEM	(\$2,977.89)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					4	Sep 18, 2023	SYSTEM	(\$1,985.26)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					7	Nov 1, 2023	SYSTEM	(\$12,573.30)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					8	Nov 16, 2023	SYSTEM	(\$1,985.26)	Payment Estimate Item Adjustment generated Stockpile Transaction												
						11	Jan 3, 2024	SYSTEM	(\$132.35)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$21,970.19)													
			Construction	n Stockpile - 1	Fotal			(\$21,970.19)													
			Construction Stockpile STMI		2	Aug 16, 2023	SYSTEM	\$24,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
			OTIVI	- Total				\$24,150.00													
			Construction	Stockpile S	「MI - Tota			\$24,150.00													
			Material		2	Aug 16, 2023	SYSTEM	\$4,812.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vegaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					2	Aug 16, 2023	SYSTEM	(\$4,812.50)													
											:	3	1	3	3	3	3	Sep 6, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vegaj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					3	Sep 6, 2023	SYSTEM	(\$11,000.00)													
					4	Sep 18, 2023	SYSTEM	\$15,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
				4	4	2	4	2		4	4	4	4	4	Sep 18, 2023	SYSTEM	(\$15,125.00)				
				5		5	Oct 2, 2023	SYSTEM	\$15,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frizzm overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					5	Oct 2, 2023	SYSTEM	(\$15,125.00)													
					6	Oct 16, 2023	SYSTEM	\$15,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vegaj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
																	6	Oct 16,	SYSTEM	(\$15,125.00)	
						2023															



Feb 27, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
JKU0005	0220	SEPARATION GEOTEXTILE	Material - To	tal				\$0.00												
	0220 -	Total						\$2,179.81												
	0230	MISC. GEOTEXTILE	Construction Stockpile		2	Aug 16, 2023	SYSTEM	(\$1,086.12)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					3	Sep 6, 2023	SYSTEM	(\$5,585.78)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					4	Sep 18, 2023	SYSTEM	(\$8,223.50)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					5	Oct 2, 2023	SYSTEM	(\$12,954.35)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					7	Nov 1, 2023	SYSTEM	(\$389.45)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					8	Nov 16, 2023	SYSTEM	(\$28,859.84)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					11	Jan 3, 2024	SYSTEM	(\$4,344.50)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					13	Feb 16, 2024	SYSTEM	(\$926.46)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$62,370.00)												
			Construction	1 1 Stockpile - ⁻	Total			(\$62,370.00)												
			Construction Stockpile		2	Aug 16, 2023	SYSTEM	\$62,370.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STMI	- Total				\$62,370.00												
				Construction	Construction	Construction	Stockpile S	TMI - Total			\$62,370.00									
			Material		2	Aug 16, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vegaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
										2	Aug 16, 2023	SYSTEM	(\$2,800.00)							
					3	Sep 6, 2023	SYSTEM	\$17,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vegaj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
								3	Sep 6, 2023	SYSTEM	(\$17,200.00)									
					4	Sep 18, 2023	SYSTEM	\$38,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
																4	Sep 18, 2023	SYSTEM	(\$38,400.00)	
										5	Oct 2, 2023	SYSTEM	\$71,796.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frizzm overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					5	Oct 2, 2023	SYSTEM	(\$71,796.00)												
								6	Oct 16, 2023	SYSTEM	\$71,796.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vegaj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					6	Oct 16, 2023	SYSTEM	(\$71,796.00)												
					7	Nov 1, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vegaj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
												7	Nov 1, 2023	SYSTEM	(\$72,800.00)					
																	8	Nov 16, 2023	SYSTEM	\$147,200.00
					8	Nov 16, 2023	SYSTEM	(\$147,200.00)												
			9 Dec 5, 2023	SYSTEM	\$147,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					9	Dec 5,	SYSTEM	(\$147,200.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
JKU0005	0230	MISC. GEOTEXTILE	Material		10	Dec 19, 2023	SYSTEM	\$147,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					10	Dec 19, 2023	SYSTEM	(\$147,200.00)							
					11	Jan 3, 2024	SYSTEM	\$158,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vegaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					11	Jan 3, 2024	SYSTEM	(\$158,400.00)							
					12	Feb 1, 2024	SYSTEM	\$158,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					12	Feb 1, 2024	SYSTEM	(\$158,400.00)							
				- Total				\$0.00							
			Material - Tot	tal				\$0.00							
			Overrun	Overrun	13	Feb 16, 2024	SYSTEM	(\$13,211.60)							
				Overrun - T	otal			(\$13,211.60)							
			Overrun - To	tal				(\$13,211.60)							
		Total						(\$13,211.60)							
	0340	SEEDING - COOL SEASON GRASSES	Material		3	Sep 6, 2023	SYSTEM	\$393.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vegaj 1 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
					3	Sep 6, 2023	SYSTEM	(\$393.75)							
							4	Sep 18, 2023	SYSTEM	\$393.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandis1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
								4	Sep 18, 2023	SYSTEM	(\$393.75)				
					5	Oct 2, 2023	SYSTEM	\$1,636.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 16 on the current Payment Estimate.						
										5	Oct 2, 2023	SYSTEM	(\$1,636.25)		
					6	Oct 16, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vegaj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					6	Oct 16, 2023	SYSTEM	(\$2,800.00)							
					7	Nov 1, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vegaj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					7	Nov 1, 2023	SYSTEM	(\$2,800.00)							
					8	Nov 16, 2023	SYSTEM	\$5,372.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vegaj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					8	Nov 16, 2023	SYSTEM	(\$5,372.50)							
											9	Dec 5, 2023	SYSTEM	\$6,702.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Dec 5, 2023	SYSTEM	(\$6,702.50)							
													10	Dec 19, 2023	SYSTEM
					10	Dec 19, 2023	SYSTEM	(\$6,702.50)							
					11	Jan 3, 2024	SYSTEM	\$6,702.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vegaj 1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
				11	Jan 3,	SYSTEM	(\$6,702.50)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
JKU0005	0340	SEEDING - COOL	Material			2024															
		SEASON GRASSES		- Total				\$0.00													
			Material - To	tal				\$0.00													
	0340	· Total						\$0.00													
	0350	SEDIMENT TRAP ROCK	Material		3	Sep 6, 2023	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vegaj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					3	Sep 6, 2023	SYSTEM	(\$360.00)													
					4	Sep 18, 2023	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
					4	Sep 18, 2023	SYSTEM	(\$360.00)													
							5	Oct 2, 2023	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user frizzm overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					5	Oct 2, 2023	SYSTEM	(\$360.00)													
					6	Oct 16, 2023	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vegaj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					6	Oct 16, 2023	SYSTEM	(\$360.00)													
					7	Nov 1, 2023	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vegaj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
													7	Nov 1, 2023	SYSTEM	(\$3,240.00)					
					8	Nov 16, 2023	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vegaj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
							8	Nov 16, 2023	SYSTEM	(\$3,240.00)											
							9	Dec 5, 2023	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					9	Dec 5, 2023	SYSTEM	(\$3,240.00)													
					10	Dec 19, 2023	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vegaj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					10	Dec 19, 2023	SYSTEM	(\$3,240.00)													
					11	Jan 3, 2024	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vegaj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
												11	Jan 3, 2024	SYSTEM	(\$3,240.00)						
					12	Feb 1, 2024	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					12	Feb 1, 2024	SYSTEM	(\$3,240.00)													
																	13	Feb 16, 2024	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Feb 16, 2024	SYSTEM	(\$3,240.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0350	Total						\$0.00													
	0360	ROCK DITCH CHECK	Material		3	Sep 6, 2023	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vegaj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
					3	Sep 6,	SYSTEM	(\$1,230.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
JKU0005	0360	ROCK DITCH	Material			2023											
		CHECK			4	Sep 18, 2023	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
					4	Sep 18, 2023	SYSTEM	(\$1,230.00)									
					5	Oct 2, 2023	SYSTEM	\$6,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user frizzm overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					5	Oct 2, 2023	SYSTEM	(\$6,150.00)									
					6	Oct 16, 2023	SYSTEM	\$11,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vegaj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					6	Oct 16, 2023	SYSTEM	(\$11,480.00)									
					7	Nov 1, 2023	SYSTEM	\$11,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vegaj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					7	Nov 1, 2023	SYSTEM	(\$11,480.00)									
					8	Nov 16, 2023	SYSTEM	\$11,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vegaj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					8	Nov 16, 2023	SYSTEM	(\$11,480.00)									
					9	Dec 5, 2023	SYSTEM	\$11,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
								9	Dec 5, 2023	SYSTEM	(\$11,480.00)						
					10	Dec 19, 2023	SYSTEM	\$11,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vegaj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
					10	Dec 19, 2023	SYSTEM	(\$11,480.00)									
					11	Jan 3, 2024	SYSTEM	\$11,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vegaj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
					11	Jan 3, 2024	SYSTEM	(\$11,480.00)									
					12	Feb 1, 2024	SYSTEM	\$11,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					12	Feb 1, 2024	SYSTEM	(\$11,480.00)									
											13	Feb 16, 2024	SYSTEM	\$11,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					13	Feb 16, 2024	SYSTEM	(\$11,480.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	0360 -							\$0.00									
	0390		3	3	Sep 6, 2023	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vegaj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.									
				3	3	3	3	3	3	3	3	3	3	Sep 6, 2023	SYSTEM	(\$165.00)	
				4	4	Sep 18, 2023	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.								
					4	Sep 18, 2023	SYSTEM	(\$330.00)									
					5	Oct 2, 2023	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user frizzm overridding Payment Estimate Exception 19 on the current Payment Estimate.								



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
,			Туре	Adjustment Type	Number	Date	Ву			
JKU0005	0390	SILT FENCE	Material		5	Oct 2, 2023	SYSTEM	(\$330.00)		
					6	Oct 16, 2023	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vegaj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					6	Oct 16, 2023	SYSTEM	(\$330.00)		
					7	Nov 1, 2023	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vegaj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					7	Nov 1, 2023	SYSTEM	(\$330.00)		
					8	Nov 16, 2023	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vegaj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					8	Nov 16, 2023	SYSTEM	(\$330.00)		
					9	Dec 5, 2023	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					9	Dec 5, 2023	SYSTEM	(\$330.00)		
					10	Dec 19, 2023	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vegaj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
						10	Dec 19, 2023	SYSTEM	(\$330.00)	
					11	Jan 3, 2024	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vegaj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					11	Jan 3, 2024	SYSTEM	(\$330.00)		
					12	Feb 1, 2024	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vegaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					12	Feb 1, 2024	SYSTEM	(\$330.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
		Total						\$0.00		
	0410	MGS GUARDRAIL	Construction Stockpile	1	3	Sep 6, 2023	SYSTEM	(\$4,641.71)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					5	Oct 2, 2023	SYSTEM	(\$4,641.72)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					7	Nov 1, 2023	SYSTEM	(\$8,017.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					9	Dec 5, 2023	SYSTEM	(\$7,806.52)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$25,107.45)		
			Construction Construction Stockpile STMI	n Stockpile - Total				(\$25,107.45)		
					2	Aug 16, 2023	SYSTEM	\$29,335.63	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$29,335.63		
			Construction	n Stockpile STMI - Total				\$29,335.63		
			Material		3	Sep 6, 2023	SYSTEM	\$7,562.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vegaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					3	Sep 6, 2023	SYSTEM	(\$7,562.50)		
					4	Sep 18, 2023	SYSTEM	\$7,562.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					4	Sep 18, 2023	SYSTEM	(\$7,562.50)		
					5	Oct 2,	SYSTEM	\$15,125.00	This adjustment offsets the original system-generated Material Payment	



						1			
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0005	0410	MGS GUARDRAIL	Material			2023			Estimate Item Adjustment (0019) due to user frizzm overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Oct 2, 2023	SYSTEM	(\$15,125.00)	
					6	Oct 16, 2023	SYSTEM	\$15,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vegaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Oct 16, 2023	SYSTEM	(\$15,125.00)	
					7	Nov 1, 2023	SYSTEM	\$28,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vegaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Nov 1, 2023	SYSTEM	(\$28,187.50)	
					8	Nov 16, 2023	SYSTEM	\$28,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vegaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Nov 16, 2023	SYSTEM	(\$28,187.50)	
					9	Dec 5, 2023	SYSTEM	\$40,906.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Dec 5, 2023	SYSTEM	(\$40,906.25)	
					10	Dec 19, 2023	SYSTEM	\$40,906.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vegaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Dec 19, 2023	SYSTEM	(\$40,906.25)	
					11	Jan 3, 2024	SYSTEM	\$40,906.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vegaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Jan 3, 2024	SYSTEM	(\$40,906.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0410 -	Total						\$4,228.18	
	0420	MGS HEIGHT AND BLOCK TRANSITION			3	Sep 6, 2023	SYSTEM	(\$560.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Oct 2, 2023	SYSTEM	(\$1,120.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Nov 1, 2023	SYSTEM	(\$560.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Dec 5, 2023	SYSTEM	(\$560.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,800.00)	
			Construction Stockpile STMI	n Stockpile - 1	Total			(\$2,800.00)	
					2	Aug 16, 2023	SYSTEM	\$3,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,920.00	
				Stockpile STMI - Total				\$3,920.00	
	0420 -	Total						\$1,120.00	
	0430	MGS END ANCHOR	Construction Stockpile	-	3	Sep 6, 2023	SYSTEM	(\$860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Nov 1, 2023	SYSTEM	(\$860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Dec 5, 2023	SYSTEM	(\$860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,580.00)	
				n Stockpile - 1	Fotal			(\$2,580.00)	
					2	Aug 16,	SYSTEM	\$2,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2023			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0005	0430	MGS END ANCHOR	Construction	Stockpile S	TMI - Total			\$2,580.00	
	0430 -	Total						\$0.00	
	5001	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material		3	Sep 6, 2023	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vegaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Sep 6, 2023	SYSTEM	(\$5,250.00)	
					4	Sep 18, 2023	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Sep 18, 2023	SYSTEM	(\$5,250.00)	
					5	Oct 2, 2023	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user frizzm overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Oct 2, 2023	SYSTEM	(\$5,250.00)	
					6	Oct 16, 2023	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vegaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Oct 16, 2023	SYSTEM	(\$5,250.00)	
					7	Nov 1, 2023	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vegaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Nov 1, 2023	SYSTEM	(\$5,250.00)	
					8	Nov 16, 2023	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vegaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Nov 16, 2023	SYSTEM	(\$5,250.00)	
					9	Dec 5, 2023	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Dec 5, 2023	SYSTEM	(\$5,250.00)	
					10	Dec 19, 2023	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vegaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Dec 19, 2023	SYSTEM	(\$5,250.00)	
					11	Jan 3, 2024	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vegaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Jan 3, 2024	SYSTEM	(\$5,250.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5001 -	Total						\$0.00	
	5004	18 IN. GROUP A FLARED END SECT	Material		4	Sep 18, 2023	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	Sep 18, 2023	SYSTEM	(\$1,485.00)	
					5	Oct 2, 2023	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user frizzm overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Oct 2, 2023	SYSTEM	(\$1,485.00)	
					6	Oct 16, 2023	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vegaj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Oct 16, 2023	SYSTEM	(\$1,485.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0005	5004	18 IN. GROUP A FLARED END SECT		1	7	Nov 1, 2023	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vegaj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Nov 1, 2023	SYSTEM	(\$1,485.00)	
					8	Nov 16, 2023	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vegaj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Nov 16, 2023	SYSTEM	(\$1,485.00)	
					9	Dec 5, 2023	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Dec 5, 2023	SYSTEM	(\$1,485.00)	
					10	Dec 19, 2023	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vegaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Dec 19, 2023	SYSTEM	(\$1,485.00)	
					11	Jan 3, 2024	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vegaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Jan 3, 2024	SYSTEM	(\$1,485.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5004 -	Total						\$0.00	
JKU0005 -	- Total							\$6,707.18	
Overall - 1	Fotal							\$6,707.18	



There are no contract adjustments to display for this contract.