

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 |



Pay Estimate Created Date: February 16, 2024

| 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 | | | | | | | | | | | | | | | |
| Image: Provide the set of the se | | | | | | 7 | | SYSTEM | (\$20,151.50) | | | | | | | | | | | | | | | |
| Image: Control I for the | | | | | | | 8 | | SYSTEM | \$38,641.50 | Estimate Item Adjustment (0006) due to user vegaj1 overridding Payment | | | | | | | | | | | | | |
| Image: Note of the image: No | | | | | | 8 | | SYSTEM | (\$38,641.50) | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | |
| 0090 FURNISHING TYPE 3 ROCK DITCH LINER Material TYPE 3 ROCK DITCH LINER 3 Sep 6, 2023 SYSTEM \$1,260.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 3 Sep 6, 2023 SYSTEM \$1,260.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 4 Sep 18, 2023 SYSTEM \$1,260.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 5 Oct 2, 2023 SYSTEM \$1,260.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 6 Oct 2, 2023 SYSTEM \$1,260.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 6 Oct 16, 2023 SYSTEM \$5,040.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 6 Oct 16, 2023 SYSTEM \$5,040.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 7 Nov 1, 2023 SYSTEM \$6,0 | | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | | | | |
| TYPE 3 ROCK 2023 2023 Sep 6 SYSTEM 262.000 3 Sep 6 SYSTEM (\$1.260.00) This adjustment (0004) due to user vega1 overridding Payment Estimate 4 Sep 18 SYSTEM \$1.260.00 This adjustment (0004) due to user sandis overridding Payment Estimate 4 Sep 18 SYSTEM \$1.260.00 This adjustment (0004) due to user sandis overridding Payment Estimate 5 Oct 2 SYSTEM (\$1.260.00) This adjustment (0004) due to user fizzm overridding Payment Estimate 6 Oct 2 SYSTEM (\$1.260.00) Estimate Exception 5 on the current Payment Estimate 5 Oct 2 SYSTEM (\$1.260.00) Estimate Item Adjustment (0004) due to user fizzm overridding Payment Estimate 6 Oct 2 SYSTEM (\$1.260.00) Estimate Exception 5 on the current Payment Estimate 6 Oct 16 SYSTEM (\$1.260.00) This adjustment (0004) due to user vega1 overridding Payment Estimate 7 Not 1 SYSTEM (\$1.260.00) This adjustment (0004) due to user vega1 overridding Payment Estimate 7 Not 1 SYSTEM (\$1.260.00) This adjustment offsets the original system-generated Material Payment Estimate </td <td></td> <td>0080 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td> | | 0080 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | |
| Image: Constraint of the current Payment of the current Payment Estimate Exception 5 on the current Payment Estimate Estimate Estimate Exception 5 on the current Payment Estimate E | | 0090 | TYPE 3 ROCK | Material | | 3 | | SYSTEM | \$1,260.00 | Estimate Item Adjustment (0004) due to user vegaj1 overridding Payment | | | | | | | | | | | | | | |
| Image: Provide the expectation of the e | | | | | | 3 | | SYSTEM | (\$1,260.00) | | | | | | | | | | | | | | | |
| - Total 2023 C Fine C < | | | | | | 4 | | SYSTEM | \$1,260.00 | Estimate Item Adjustment (0004) due to user sandis1 overridding Payment | | | | | | | | | | | | | | |
| Image: Second | | | | | | 4 | | SYSTEM | (\$1,260.00) | | | | | | | | | | | | | | | |
| Image: state in the state | | | | | | | | | | | | | | | | | | | 5 | | SYSTEM | \$1,260.00 | Estimate Item Adjustment (0004) due to user frizzm overridding Payment | |
| Image: Similar | | | | | | | | | | | | | 5 | | SYSTEM | (\$1,260.00) | | | | | | | | |
| Image: state of the state | | | | | 6 7 7 | 6 7 7 | | | | | | | 6 | | SYSTEM | \$5,040.00 | Estimate Item Adjustment (0004) due to user vegaj1 overridding Payment | | | | | | | |
| Image: Second | | | | | | | 6 | | SYSTEM | (\$5,040.00) | | | | | | | | | | | | | | |
| Image: state of the state o | | | | | | | | | 7 | 7 | 7 | 7 | | | | | - | | 7 | 7 | | SYSTEM | \$5,040.00 | Estimate Item Adjustment (0006) due to user vegaj1 overridding Payment |
| - 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. | | | | | | | | | | | | | | | | | | |
| 10 203 2011 1.0000 Extends box Adjustment official system-generated Material Psymetrial 10 Dec 13 575121 41.125.000 The current Psymet Extension. 11 Jun 3. 575121 41.250.00 The displantment official system-generated Material Psymetrial 11 Jun 3. 575121 41.250.00 The displantment official to fact weight overated Psymetrial 12 Feb. 1 575121 41.250.00 The displantment official to fact weight overated Psymetrial 12 Feb. 1 575121 41.250.00 The displantment official to fact weight overated Psymetrial 12 Feb. 1 575121 451.250.00 The displantment official to fact weight overated Psymetrial 14 Jun 3. 575121 451.250.00 The displantment official to fact weight overated Psymetrial 150 Total Total 1.0000 State weight overated Psymetrial 14 Aug 3. State Weight overated Psymetrial State Weight overated Psymetrial 160 Aug 3. State Weight overated Psymetrial State Weight overated Psymetrial 161 Aug 3 | | | (TRIM LINE) | | | 9 | | SYSTEM | (\$1,250.00) | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | |
| 010 ARROW PAMEL Matrial Aug 2, 0203 SYSTEM \$2,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 1 Aug 2, 0203 SYSTEM \$2,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 2 Aug 16, 0203 SYSTEM \$2,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 2 Aug 16, 0203 SYSTEM \$2,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 3 Sep 6, 0203 SYSTEM \$2,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 4 Sep 18, 0203 SYSTEM \$2,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 5 Oct 2, 0203 SYSTEM \$2,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 6 Oct 2, 0203 SYSTEM \$2,500.00 This adjustment offsets the original system-generated Mater | | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | | | | | | | | |
| ARROW PANEL Image: Control Conternet Payment Estimate | | 0160 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | |
| 1 2023 1 2023 2 Aug 16, SYSTEM \$2.500.0 Ethis adjustment offsets the original system-generated Material Payment 2 Aug 16, SYSTEM \$2.500.00 This adjustment (0007) due to user vegat1 voemidding Payment 2 Aug 16, SYSTEM \$2.500.00 This adjustment offsets the original system-generated Material Payment 3 Sep 6, SYSTEM \$2.500.00 This adjustment offsets the original system-generated Material Payment 3 Sep 6, SYSTEM \$2.500.00 This adjustment offsets the original system-generated Material Payment 4 Sep 16, SYSTEM \$2.500.00 This adjustment offsets the original system-generated Material Payment 4 Sep 16, SYSTEM \$2.500.00 This adjustment offsets the original system-generated Material Payment 6 Oct 2, SYSTEM \$2.500.00 This adjustment offsets the original system-generated Material Payment 6 Oct 2, SYSTEM \$2.500.00 This adjustment offsets the original system-generated Material Payment 6 Oct 3, SYSTEM \$2.500.00 This adjustment offsets | | 0170 | | Material | | 1 | | SYSTEM | \$2,500.00 | Estimate Item Adjustment (0003) due to user yostj1 overridding Payment | | | | | | | | | | | | | | | | | | |
| 1202320232023SYSTEM(\$2,500.00)2Aug 16, 2023SYSTEM\$2,500.00This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.3Sep 6, 2023SYSTEM\$2,500.00This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.4Sep 6, 2023SYSTEM\$2,500.00This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.4Sep 18, 2023SYSTEM\$2,500.00This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.4Sep 18, 2023SYSTEM\$2,500.00This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.5Oct 2, 2023SYSTEM\$2,500.00This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.6Oct 16, 2023SYSTEM\$2,500.00This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.7Nov 11, 2023SYSTEM\$2,500.00This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.6Oct 16, 2023SYSTEM\$2,500.00This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.7 <td></td> <td></td> <td></td> <td></td> <td></td> <td>1</td> <td></td> <td>SYSTEM</td> <td>(\$2,500.00)</td> <td></td> | | | | | | 1 | | SYSTEM | (\$2,500.00) | | | | | | | | | | | | | | | | | | | |
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| 2023202320232023202320233Sep 6, 2023SYSTEM(\$2,500.00)20004Sep 10, 2023SYSTEM\$2,500.0020004Sep 10, 2023SYSTEM\$2,500.0020005Ot 2, 2023SYSTEM\$2,500.0020005Ot 2, 2023SYSTEM\$2,500.0020005Ot 2, 2023SYSTEM\$2,500.0020006Ot 2, 2023SYSTEM\$2,500.0020006Ot 2, 2023SYSTEM\$2,500.0020006Ot 2, 2023SYSTEM\$2,500.0020006Ot 2, 2023SYSTEM\$2,500.0020007Ot 2, 2023SYSTEM\$2,500.0020007Ot 16, 2023SYSTEM\$2,500.0020007Nov 1, 2023SYSTEM\$2,500.0020007Nov 1, 2023SYSTEM\$2,500.0020007Nov 1, 2023SYSTEM\$2,500.0020008Nov 1, 2023SYSTEM\$2,500.0020007Nov 1, 2023SYSTEM\$2,500.0020008Nov 16, 2023SYSTEM\$2,500.0020009Dec 5, 2024SYSTEM\$2,500.002000 | | | | | | | | | | 2 | | SYSTEM | (\$2,500.00) | | | | | | | | | | | | | | | |
| Image: Problem in the second | | | | | | 3 | | SYSTEM | \$2,500.00 | Estimate Item Adjustment (0008) due to user vegaj1 overridding Payment | | | | | | | | | | | | | | | | | | |
| 120232023SYSTEMEstimate Exception 10 on the current Payment Estimate.4Sep 18, 2023SYSTEM(\$2,500.00)52023SYSTEM\$2,500.00This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.50.01 2, 2023SYSTEM(\$2,500.00)60.01 16, 2023SYSTEM\$2,500.0060.02 16, 2023SYSTEM\$2,500.0070.02 16, 2023SYSTEM\$2,500.007Nov 1, 2023SYSTEM\$2,500.007Nov 1, 2023SYSTEM\$2,500.007Nov 1, 2023SYSTEM\$2,500.007Nov 1, 2023SYSTEM\$2,500.007Nov 1, 2023SYSTEM\$2,500.008Nov 16, 2023SYSTEM\$2,500.008Nov 16, 2023SYSTEM\$2,500.009Dec 5, SYSTEM\$2,500.00 | | | | | | | | | 3 | | SYSTEM | (\$2,500.00) | | | | | | | | | | | | | | | | |
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| SectionSectionSectionEstimateEstimateEstimateEstimateEstimateEstimateEstimateSectionSection5Oct 2, 2023SYSTEM(\$2,500.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.6Oct 16, 2023SYSTEM\$2,500.00This adjustment (0008) due to user vegaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.6Oct 16, 2023SYSTEM(\$2,500.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.7Nov 1, 2023SYSTEM\$2,500.00This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.7Nov 1, 2023SYSTEM\$2,500.00This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.8Nov 16, 2023SYSTEM\$2,500.00This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.8Nov 16, 2023SYSTEM\$2,500.00This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.9Dec 5, 2023SYSTEM\$2,500.00This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | | | 4 | | SYSTEM | (\$2,500.00) | | | | | | | | | | | | | |
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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.