



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on March 11, 2024

Pay Estimate Created Date: March 5, 2024

Progress Estimate Number 14	Contract ID	230519-C10	Pay Period Start	February 16, 2024	Original Contract Amount	\$2,143,392.55
	Prime Contractor	Leavenworth Excavating & Equipment Company, Inc.	Pay Period End	March 1, 2024	Net Change Order Amount	\$49,431.62
					Current Contract Amount	\$2,192,824.17

Approval Date		By User
March 5, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	vegaj1
March 5, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
March 6, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
May 1, 2024	May 1, 2024		89.66%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 7, 2023	June 7, 2023	
Letting Date	May 19, 2023	May 19, 2023	
Notice to Proceed Date	July 10, 2023	July 10, 2023	
Open to Traffic Date			
Work Began Date	July 13, 2023	July 13, 2023	

Contract Total Pay For Estimate No. 14			
	This Estimate	Previous	To Date
230519-C10			
Total Posted Items Pay	\$116,625.43	\$1,849,565.27	\$1,966,190.70
Gross Item Adjustments	(\$16,778.79)	\$6,707.18	(\$10,071.61)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$99,846.64	\$1,856,272.45	\$1,956,119.09

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0005	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$78,200.000	0.2	\$15,640.00
	0040	2035500	EMBANKMENT IN PLACE	CUYD	\$10.000	5,693.18	\$56,931.80
	0080	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	CUYD	\$50.000	112.17	\$5,608.50
	0090	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	CUYD	\$63.000	25	\$1,575.00
	0100	6096042	PLACING TYPE 2 ROCK DITCH LINER	CUYD	\$14.000	112.17	\$1,570.38
	0110	6096043	PLACING TYPE 3 ROCK DITCH LINER	CUYD	\$45.000	25	\$1,125.00
	0220	6240104A	SEPARATION GEOTEXTILE	SQYD	\$2.750	4,400	\$12,100.00
	0230	6249905	MISC.GEOSYNTHETIC REINFORCEMENT	SQYD	\$4.000	700	\$2,800.00
	0340	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$1,750.000	0.44	\$770.00
	0400	8064140	TYPE 3B EROSION CONTROL BLANKET	SQYD	\$1.600	7,260	\$11,616.00
	0410	6061060	MGS GUARDRAIL	LF	\$27.500	250.5	\$6,888.75
Project JKU0005 - Total							\$116,625.43
Overall - Total							\$116,625.43

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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	Prime Contractor	Leavenworth Excavating & Equipment Company, Inc.	Pay Period End	March 1, 2024	Net Change Order Amount	\$49,431.62
					Current Contract Amount	\$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	0040	EMBANKMENT IN PLACE	Overrun			-0.005	\$10.00	(\$0.05)
	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 (0004) due to user vegaj1 overriding Payment Estimate Exception 1 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 (0005) due to user vegaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	1	\$2,500.00	\$2,500.00
	0180	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-1	\$3,995.00	(\$3,995.00)
	0180	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	1	\$3,995.00	\$3,995.00
	0220	SEPARATION GEOTEXTILE	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,179.81)
	0220	SEPARATION GEOTEXTILE	Overrun			-2,753	\$2.75	(\$7,570.75)
	0230	MISC.	Overrun			-700	\$4.00	(\$2,800.00)
	0350	SEDIMENT TRAP ROCK	Material			-9	\$360.00	(\$3,240.00)
	0350	SEDIMENT TRAP ROCK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	9	\$360.00	\$3,240.00
	0360	ROCK DITCH CHECK	Material			-140	\$82.00	(\$11,480.00)
	0360	ROCK DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	140	\$82.00	\$11,480.00
	0410	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,228.18)
Total								(\$16,778.79)



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

Report Generated on March 11, 2024

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

JKU0005			
	This Estimate	Previous	To Date
Posted Item Pay	\$116,625.43	\$1,849,565.27	\$1,966,190.70
Gross Item Adjustments	(\$16,778.79)	\$6,707.18	(\$10,071.61)
Gross Item Pay	\$99,846.64	\$1,856,272.45	\$1,956,119.09
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on March 11, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
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.	Need to work on clearing this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0005, Item 6054020, Project Item Line Number 0070, Material Set 605402096, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	Need to work on clearing this exception.	vegaj1	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.	Need to work on clearing this exception.	vegaj1	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.	Need to work on clearing this exception.	vegaj1	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.	Need to work on clearing this exception.	vegaj1	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.	Need to work on clearing this exception.	vegaj1	Overridden
Estimate Exception Type: Item Overrun: Contract 230519-C10, Contract Project JKU0005, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6240104A, Minor Item.	Need to work on preparing a change order to address this overrun.	vegaj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-C10, Contract Project JKU0005, Project Item Line Number 0040, Contract Line Item Number 0040, Item 2035500, Minor Item.	Plan to add a posting next estimate to address a 0.005 difference.	vegaj1	Acknowledged
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.	Need to work on preparing a change order to address this overrun.	vegaj1	Acknowledged



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

Report Generated on March 11, 2024

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.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	1.00	\$78,200.00	\$78,200.00
		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	34,545.00	\$10.00	\$345,450.05
		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	945.00	\$50.00	\$47,250.00
		0001	0090	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	135.00	0.00	135.00	CUYD	135.00	\$63.00	\$8,505.00
		0001	0100	6096042	PLACING TYPE 2 ROCK DITCH LINER	945.00	0.00	945.00	CUYD	945.00	\$14.00	\$13,230.00
		0001	0110	6096043	PLACING TYPE 3 ROCK DITCH LINER	135.00	0.00	135.00	CUYD	135.00	\$45.00	\$6,075.00
		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	21,000.00	\$2.75	\$57,750.00
		0001	0230	6249905	MISC.GEOSYNTHETIC REINFORCEMENT	40,197.10	0.00	40,197.10	SQYD	44,200.00	\$4.00	\$176,800.00
		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 SECTION	1.00	0.00	1.00	EA	1.00	\$1,700.00	\$1,700.00
		0001	0320	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,950.00	\$1,950.00
		0001	0330	7320036A	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	5.33	\$1,750.00	\$9,327.50
		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	25,797.20	\$1.60	\$41,275.52
		0010	0410	6061060	MGS GUARDRAIL	1,738.00	0.00	1,738.00	LF	1,738.00	\$27.50	\$47,795.00
		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**

Report Generated on March 11, 2024

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.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-C10	JKU0005	0001	5002	6122020	REPLACEMENT SAND BARREL	0.00	10.00	10.00	EA	0.00	\$1,050.00	\$0.00
			5003	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	3.00	3.00	EA	3.00	\$3,675.00	\$11,025.00
			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											\$1,966,190.70	
230519-C10 Overall - Total Value Posted to Date as of Report Generated Date											\$1,966,190.70	



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

Report Generated on March 11, 2024

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
0020	2022010	REMOVAL OF IMPROVEMENTS	3/1/24	3/4/24	0.20	LS	I-435 SB - Near Mile Marker 53.0 - In Clay County	Station 541+25.00		Station 544+25.00		This was the last slide repair for this project. Paid to plan quantity.
0040	2035500	EMBANKMENT IN PLACE	3/1/24	3/4/24	5,693.18	CUYD	I-435 SB - Near Mile Marker 53.0 - In Clay County	Station 541+25.00		Station 544+25.00		This was the last slide repair for this project. Paid to plan quantity.
0080	6096020	FURN. TYPE 2 ROCK DITCH LINER	3/1/24	3/4/24	112.17	CUYD	I-435 SB - Near Mile Marker 53.0 - In Clay County	Station 541+25.00		Station 544+25.00		This was the last slide repair for the project. Paid to plan quantity.
0090	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	3/1/24	3/4/24	25.00	CUYD	I-435 SB - Near Mile Marker 53.0 - In Clay County	Station 541+25.00		Station 544+25.00		This was the last slide repair for the project. Paid to plan quantity.
0100	6096042	PLACING TYPE 2 ROCK DITCH LINER	3/1/24	3/4/24	112.17	CUYD	I-435 SB - Near Mile Marker 53.0 - In Clay County	Station 541+25.00		Station 544+25.00		This was the last slide repair for the project. Paid to plan quantity.
0110	6096043	PLACING TYPE 3 ROCK DITCH LINER	3/1/24	3/4/24	25.00	CUYD	I-435 SB - Near Mile Marker 53.0 - In Clay County	Station 541+25.00		Station 544+25.00		This was the last slide repair for the project. Paid to plan quantity.
0220	6240104A	SEPARATION GEOTEXTILE	3/1/24	3/4/24	4,400.00	SQYD	I-435 SB - Near Mile Marker 53.0 - In Clay County & the various slide repairs prior to this location.	Station 541+25.00		Station 544+25.00		The contractor back in august provided an invoice for stored materials for this fabric material. The reason for ordering more than the plan quantity is that this material often needs to be overlapped as it used as a barrier layer between existing ground and to cover the rock blanket from the excavated goes directly on top. All of the stored material was used during construction. This payment is covering for the remainder of the material that was used. We began with a total of 42 rolls, with each roll covering 500 square yards.
0230	6249905	MISC. GEOTEXTILE	3/1/24	3/4/24	700.00	SQYD	I-435 SB - Near Mile Marker 53.0 - In Clay County	Station 541+25.00		Station 544+25.00		This was the last slide repair for the project. The contractor back in august provided an invoice for stored materials for this reinforcement material. The reason for ordering more than the plan quantity is that this material often needs to be overlapped to interlock one section to the next as the contractor is laying out this material every two feet as we work our way up the slope. All but 10 rolls of this material was used during construction. This payment is covering for the remainder of the material that was used.
0340	8051000A	SEEDING - COOL SEASON GRASSES	3/1/24	3/4/24	0.44	ACRE	I-435 SB - Near Mile Marker 53.0 - In Clay County	Station 541+25.00		Station 544+25.00		This was the last slide repair for the project. Paid to plan quantity.
0400	8064140	TYPE 3B EROSION CONTROL BLANKET	3/1/24	3/4/24	7,260.00	SQYD	I-435 SB - Near Mile Marker 53.0 - In Clay County & the various slide repairs prior to this slide repair.	Station 541+25.00		Station 544+25.00		This was the last slide repair for the project. All slide repairs have been seeded at this point, this payment is to meant to bring everything to plan quantity.
0410	6061060	MGS GUARDRAIL	3/1/24	3/4/24	250.50	LF	I-435 SB - Near Mile Marker 53.0 - In Clay County	Station 541+25.00		Station 544+25.00		This was the last slide repair for the project. Paid to plan quantity.

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



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 230519-C10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
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	
				JKU0005	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
	9	Dec 5, 2023	SYSTEM					(\$263,518.25)					
	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 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
	10	Dec 19, 2023	SYSTEM					(\$263,518.25)					
	11	Jan 3, 2024	SYSTEM					\$263,518.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
	11	Jan 3, 2024	SYSTEM					(\$263,518.25)					



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 230519-C10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0005	0040	EMBANKMENT IN PLACE	Material			2024					
				- Total							\$0.00
			Material - Total							\$0.00	
			Overrun	Overrun	14	Mar 5, 2024	SYSTEM		(\$0.05)		
				Overrun - Total							(\$0.05)
			Overrun - Total							(\$0.05)	
			Price FUEL		2	Aug 16, 2023	SYSTEM		\$200.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					4	Sep 18, 2023	SYSTEM		\$791.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					6	Oct 16, 2023	SYSTEM		\$2,778.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					8	Nov 16, 2023	SYSTEM		\$4,538.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total							\$8,308.86	
			Price FUEL - Total							\$8,308.86	
			0040 - Total							\$8,308.81	
			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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
							7	Nov 1, 2023	SYSTEM	(\$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 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
		8				Nov 16, 2023	SYSTEM	(\$6,300.00)			
	- Total							\$0.00			
	Material - Total							\$0.00			
	0060 - Total							\$0.00			
	0070	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				11	Jan 3, 2024	SYSTEM	(\$1,000.00)				
				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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 230519-C10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0005	0070	OUTLET PIPES AND SPLASH PADS	Material		13	Feb 16, 2024	SYSTEM	(\$1,000.00)			
					14	Mar 5, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					14	Mar 5, 2024	SYSTEM	(\$1,000.00)			
									- Total	\$0.00	
									Material - Total	\$0.00	
									0070 - Total	\$0.00	
	0080	FURN. TYPE 2 ROCK DITCH LINER	Material		3	Sep 6, 2023	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					3	Sep 6, 2023	SYSTEM	(\$3,750.00)			
					4	Sep 18, 2023	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					4	Sep 18, 2023	SYSTEM	(\$3,750.00)			
					5	Oct 2, 2023	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					5	Oct 2, 2023	SYSTEM	(\$3,750.00)			
					6	Oct 16, 2023	SYSTEM	\$20,151.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					6	Oct 16, 2023	SYSTEM	(\$20,151.50)			
					7	Nov 1, 2023	SYSTEM	\$20,151.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
7					Nov 1, 2023	SYSTEM	(\$20,151.50)				
8					Nov 16, 2023	SYSTEM	\$38,641.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
8					Nov 16, 2023	SYSTEM	(\$38,641.50)				
								- Total	\$0.00		
								Material - Total	\$0.00		
								0080 - Total	\$0.00		
0090	FURNISHING TYPE 3 ROCK DITCH LINER	Material		3	Sep 6, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				3	Sep 6, 2023	SYSTEM	(\$1,260.00)				
				4	Sep 18, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				4	Sep 18, 2023	SYSTEM	(\$1,260.00)				
				5	Oct 2, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				5	Oct 2, 2023	SYSTEM	(\$1,260.00)				
				6	Oct 16, 2023	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				6	Oct 16, 2023	SYSTEM	(\$5,040.00)				
				7	Nov 1, 2023	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 230519-C10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0005	0090	FURNISHING TYPE 3 ROCK DITCH LINER	Material		7	Nov 1, 2023	SYSTEM	(\$5,040.00)			
					8	Nov 16, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					8	Nov 16, 2023	SYSTEM	(\$6,930.00)			
									- Total	\$0.00	
									Material - Total	\$0.00	
									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 overriding 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 overriding 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 frizzm1 overriding 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 frizzm1 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
6					Oct 16, 2023	SYSTEM	(\$231,463.50)				
								- Total	\$0.00		
								Material - Total	\$0.00		
								0120 - Total	\$0.00		
0150	CONSTRUCTION SIGNS	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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
				4	Sep 18, 2023	SYSTEM	(\$2,664.00)				
				5	Oct 2, 2023	SYSTEM	\$2,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
				5	Oct 2, 2023	SYSTEM	(\$2,664.00)				
				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 overriding Payment Estimate Exception 8 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 230519-C10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JKU0005	0150	CONSTRUCTION SIGNS	Material		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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					12	Feb 1, 2024	SYSTEM	(\$2,664.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0150 - Total								\$0.00						
JKU0005	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment					



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 230519-C10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JKU0005	0160	CHANNELIZER (TRIM LINE)	Material						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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					9	Dec 5, 2023	SYSTEM	(\$1,250.00)						
					10	Dec 19, 2023	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					10	Dec 19, 2023	SYSTEM	(\$1,250.00)						
					11	Jan 3, 2024	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					11	Jan 3, 2024	SYSTEM	(\$1,250.00)						
					12	Feb 1, 2024	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					12	Feb 1, 2024	SYSTEM	(\$1,250.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0160 - Total								\$0.00	
	0170	FLASHING ARROW PANEL	Material		1	Aug 2, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					1	Aug 2, 2023	SYSTEM	(\$2,500.00)						
					2	Aug 16, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					2	Aug 16, 2023	SYSTEM	(\$2,500.00)						
					3	Sep 6, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					3	Sep 6, 2023	SYSTEM	(\$2,500.00)						
					4	Sep 18, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					4	Sep 18, 2023	SYSTEM	(\$2,500.00)						
					5	Oct 2, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					5	Oct 2, 2023	SYSTEM	(\$2,500.00)						
					6	Oct 16, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					6	Oct 16, 2023	SYSTEM	(\$2,500.00)						
					7	Nov 1, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					7	Nov 1, 2023	SYSTEM	(\$2,500.00)						



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 230519-C10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0005	0170	FLASHING ARROW PANEL	Material		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 overriding Payment Estimate Exception 11 on the current 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 Item Adjustment (0007) due to user sandis1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Dec 5, 2023	SYSTEM	(\$2,500.00)	
					10	Dec 19, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Feb 16, 2024	SYSTEM	(\$2,500.00)	
					14	Mar 5, 2024	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Mar 5, 2024	SYSTEM	(\$2,500.00)	
					- Total				
Material - Total								\$0.00	
0170 - Total								\$0.00	
JKU0005	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 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					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 (0006) due to user vegaj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Oct 16, 2023	SYSTEM	(\$3,995.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JKU0005	0180	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material			2023							
				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 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
				7	Nov 1, 2023	SYSTEM	(\$3,995.00)						
				8	Nov 16, 2023	SYSTEM	\$3,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vegaj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
				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 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
				9	Dec 5, 2023	SYSTEM	(\$3,995.00)						
				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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
				13	Feb 16, 2024	SYSTEM	(\$3,995.00)						
				14	Mar 5, 2024	SYSTEM	\$3,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
				14	Mar 5, 2024	SYSTEM	(\$3,995.00)						
				- Total								\$0.00	
				Material - Total								\$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 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
				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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
				5	Oct 2, 2023	SYSTEM	(\$14,250.00)						



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 230519-C10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JKU0005	0190	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		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 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					6	Oct 16, 2023	SYSTEM	(\$14,250.00)						
					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 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					7	Nov 1, 2023	SYSTEM	(\$14,250.00)						
					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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					9	Dec 5, 2023	SYSTEM	(\$14,250.00)						
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					12	Feb 1, 2024	SYSTEM	(\$14,250.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0190 - Total								\$0.00	
					JKU0005	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										
14	Mar 5, 2024	SYSTEM	(\$2,179.81)	Payment Estimate Item Adjustment generated Stockpile Transaction										
- Total										(\$24,150.00)				
Construction Stockpile - Total										(\$24,150.00)				
		Construction Stockpile STMI		2						Aug 16, 2023	SYSTEM	\$24,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total										\$24,150.00				
Construction Stockpile STMI - Total										\$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 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				2						Aug 16, 2023	SYSTEM	(\$4,812.50)		



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Mar 11, 2024

Contract ID: 230519-C10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JKU0005	0220	SEPARATION GEOTEXTILE	Material		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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					4	Sep 18, 2023	SYSTEM	(\$15,125.00)					
					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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					6	Oct 16, 2023	SYSTEM	(\$15,125.00)					
					- Total						\$0.00		
					Material - Total						\$0.00		
					Overrun	Overrun	14	Mar 5, 2024	SYSTEM		(\$7,570.75)		
						Overrun - Total						(\$7,570.75)	
					Overrun - Total							(\$7,570.75)	
					0220 - Total							(\$7,570.75)	
				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 Stockpile - Total									(\$62,370.00)			
	Construction Stockpile STMI		2				Aug 16, 2023	SYSTEM		\$62,370.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total								\$62,370.00			
	Construction Stockpile STMI - 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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
			4	Sep 18, 2023	SYSTEM		(\$38,400.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
JKU0005	0230	MISC. GEOTEXTILE	Material		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 overriding 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 overriding 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 overriding 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vegaj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.						
					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 overriding Payment Estimate Exception 11 on the current Payment Estimate.						
					9	Dec 5, 2023	SYSTEM	(\$147,200.00)							
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.						
					12	Feb 1, 2024	SYSTEM	(\$158,400.00)							
					- Total								\$0.00		
					Material - Total								\$0.00		
									Overrun	Overrun	13	Feb 16, 2024	SYSTEM	(\$13,211.60)	
											14	Mar 5, 2024	SYSTEM	(\$2,800.00)	
					Overrun - Total								(\$16,011.60)		
					Overrun - Total								(\$16,011.60)		
					0230 - Total								(\$16,011.60)		
					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 vegaj1 overriding 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 overriding 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 overriding 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 overriding Payment											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JKU0005	0340	SEEDING - COOL SEASON GRASSES	Material						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 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					9	Dec 5, 2023	SYSTEM	(\$6,702.50)						
					10	Dec 19, 2023	SYSTEM	\$6,702.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vegaj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					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 vegaj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					11	Jan 3, 2024	SYSTEM	(\$6,702.50)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					9	Dec 5, 2023	SYSTEM	(\$3,240.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JKU0005	0350	SEDIMENT TRAP ROCK	Material		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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					13	Feb 16, 2024	SYSTEM	(\$3,240.00)						
					14	Mar 5, 2024	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					14	Mar 5, 2024	SYSTEM	(\$3,240.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0350 - Total								\$0.00	
					JKU0005	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 overriding Payment Estimate Exception 18 on the current Payment Estimate.
										3	Sep 6, 2023	SYSTEM	(\$1,230.00)	
										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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.										
10	Dec 19, 2023	SYSTEM	(\$11,480.00)											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0005	0360	ROCK DITCH CHECK	Material			2023			
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Feb 16, 2024	SYSTEM	(\$11,480.00)	
					14	Mar 5, 2024	SYSTEM	\$11,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Mar 5, 2024	SYSTEM	(\$11,480.00)	
					- Total				
Material - Total								\$0.00	
0360 - Total								\$0.00	
JKU0005	0390	SILT FENCE	Material		3	Sep 6, 2023	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vegaj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					3	Sep 6, 2023	SYSTEM	(\$165.00)	
					4	Sep 18, 2023	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JKU0005	0390	SILT FENCE	Material		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 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					12	Feb 1, 2024	SYSTEM	(\$330.00)					
				- Total				\$0.00					
				Material - Total				\$0.00					
	0390 - Total								\$0.00				
	0410	MGS GUARDRAIL	Construction Stockpile		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				
					14	Mar 5, 2024	SYSTEM	(\$4,228.18)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$29,335.63)					
				Construction Stockpile - Total								(\$29,335.63)	
						Construction Stockpile STMI		2	Aug 16, 2023	SYSTEM	\$29,335.63	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						\$29,335.63			
				Construction 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 sandis1 overriding 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 frizzm overriding Payment Estimate Exception 2 on the current Payment Estimate.	
								4	Sep 18, 2023	SYSTEM	(\$7,562.50)		
								5	Oct 2, 2023	SYSTEM	\$15,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user frizzm overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.						
			10	Dec 19, 2023	SYSTEM	(\$40,906.25)							



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 230519-C10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JKU0005	0410	MGS GUARDRAIL	Material			2023							
					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 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					11	Jan 3, 2024	SYSTEM	(\$40,906.25)					
									- Total	\$0.00			
										Material - Total	\$0.00		
										0410 - Total	\$0.00		
	0420	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		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 - Total	(\$2,800.00)	
				Construction Stockpile STMI		2	Aug 16, 2023	SYSTEM	\$3,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
											- Total	\$3,920.00	
											Construction 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)	
													Construction Stockpile - Total
			Construction Stockpile STMI		2	Aug 16, 2023	SYSTEM	\$2,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
										- Total	\$2,580.00		
										Construction Stockpile STMI - 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
7					Nov 1, 2023	SYSTEM	(\$5,250.00)						



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 230519-C10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JKU0005	5001	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material		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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					11	Jan 3, 2024	SYSTEM	(\$5,250.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					5001 - Total								\$0.00	
					JKU0005	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 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.										
6	Oct 16, 2023	SYSTEM	(\$1,485.00)											
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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
11	Jan 3, 2024	SYSTEM	(\$1,485.00)											
- Total								\$0.00						
Material - Total								\$0.00						
5004 - Total								\$0.00						



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 230519-C10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0005 - Total								(\$10,071.61)	
Overall - Total								(\$10,071.61)	



Contract Adjustments for Contract - 230519-C10

There are no contract adjustments to display for this contract.