



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

Report Generated on May 21, 2024

Pay Estimate Created Date: May 16, 2024

| | | | | | | |
|---------------------------------------|------------------|--|------------------|--------------|--------------------------|----------------|
| Progress Estimate Number 17 | Contract ID | 230519-C10 | Pay Period Start | May 2, 2024 | Original Contract Amount | \$2,143,392.55 |
| | Prime Contractor | Leavenworth Excavating & Equipment Company, Inc. | Pay Period End | May 15, 2024 | Net Change Order Amount | \$31,431.62 |
| | | | | | Current Contract Amount | \$2,174,824.17 |

| Approval Date | By User |
|---------------|--|
| May 16, 2024 | Generated and Approved (and should be considered Draft) at the Project Office Level by vegaj1 |
| May 17, 2024 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by sandis1 |
| May 20, 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 | April 24, 2024 | 99.47% |

| 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. 17 | | | |
|--|--------------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 230519-C10 | | | |
| Total Posted Items Pay | \$48,780.00 | \$2,114,463.63 | \$2,163,243.63 |
| Gross Item Adjustments | \$0.00 | \$12,403.34 | \$12,403.34 |
| 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 |
| | | \$2,126,866.97 | \$2,175,646.97 |
| Contract Total Payable This Estimate: | \$48,780.00 | | |

| Items Paid This Estimate Period | | | | | | | |
|---------------------------------|-------------|-----------|-------------------------------|------|-------------|-----------------------|--------------------------|
| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
| JKU0005 | 0250 | 7034041 | CLASS B-1 CONCRETE (CULVERTS) | CUYD | \$2,000.000 | 22.9 | \$45,800.00 |
| | 0260 | 7061030 | REINFORCING STEEL (CULVERTS) | LB | \$1.000 | 2,980 | \$2,980.00 |
| Project JKU0005 - Total | | | | | | | \$48,780.00 |
| Overall - Total | | | | | | | \$48,780.00 |

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 (0001) due to user vegaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 4 | \$250.00 | \$1,000.00 |
| | 0400 | TYPE 3B EROSION CONTROL BLANKET | Material | | | -25,797.2 | \$1.60 | (\$41,275.52) |
| | 0400 | TYPE 3B EROSION CONTROL BLANKET | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 | 25,797.2 | \$1.60 | \$41,275.52 |



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Report Generated on May 21, 2024

Pay Estimate Created Date: May 16, 2024

| Progress Estimate Number 17 | | Contract ID 230519-C10 | Prime Contractor Leavenworth Excavating & Equipment Company, Inc. | Pay Period Start May 2, 2024 | Pay Period End May 15, 2024 | Original Contract Amount \$2,143,392.55 | Net Change Order Amount \$31,431.62 | Current Contract Amount \$2,174,824.17 |
|---------------------------------------|----------|----------------------------------|---|--|--|---|---|--|
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| JKU0005 | | | | | overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| Total | | | | | | | | \$0.00 |



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

Report Generated on May 21, 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 | \$48,780.00 | \$2,114,463.63 | \$2,163,243.63 |
| Gross Item Adjustments | \$0.00 | \$12,403.34 | \$12,403.34 |
| Gross Item Pay | \$48,780.00 | \$2,126,866.97 | \$2,175,646.97 |
| 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 May 21, 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 8064140, Project Item Line Number 0400, Material Set 8064140, Material 0806EKBL - Erosion Control Blanket, Acceptance Action 0806EKBL is insufficient. | Need to work on clearing this exception. | vegaj1 | Overridden |



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

Report Generated on May 21, 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 | 64,624.00 | \$5.00 | \$323,120.00 |
| | | 0001 | 0040 | 2035500 | EMBANKMENT IN PLACE | 34,545.00 | 0.00 | 34,545.00 | CUYD | 34,545.00 | \$10.00 | \$345,450.00 |
| | | 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 | 9,291.00 | \$51.00 | \$473,841.00 |
| | | 0001 | 0130 | 6113030 | PLACING TYPE 1 ROCK BLANKET | 9,291.00 | 0.00 | 9,291.00 | CUYD | 9,291.00 | \$12.00 | \$111,492.00 |
| | | 0001 | 0140 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | -2.00 | 0.00 | EA | 0.00 | \$2,500.00 | \$0.00 |
| | | 0001 | 0150 | 6161005 | CONSTRUCTION SIGNS | 286.00 | 0.00 | 286.00 | SQFT | 286.00 | \$12.00 | \$3,432.00 |
| | | 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 | -1.00 | 1.00 | 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 | 18,247.00 | \$2.75 | \$50,179.25 |
| | | 0001 | 0230 | 6249905 | MISC.GEOSYNTHETIC REINFORCEMENT | 40,197.10 | 0.00 | 40,197.10 | SQYD | 40,197.10 | \$4.00 | \$160,788.40 |
| | | 0001 | 0240 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$9,600.00 | \$9,600.00 |
| | | 0001 | 0250 | 7034041 | CLASS B-1 CONCRETE (CULVERTS) | 22.90 | 0.00 | 22.90 | CUYD | 22.90 | \$2,000.00 | \$45,800.00 |
| | | 0001 | 0260 | 7061030 | REINFORCING STEEL (CULVERTS) | 2,980.00 | 0.00 | 2,980.00 | LB | 2,980.00 | \$1.00 | \$2,980.00 |
| | | 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 | 216.00 | \$7.90 | \$1,706.40 |
| | | 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 | 207.00 | \$1.65 | \$341.55 |
| | | 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 | 7.00 | \$900.00 | \$6,300.00 |
| | | 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 May 21, 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 | 0.00 | 0.00 | 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 | | | | | | | | | | | | \$2,163,243.62 |
| 230519-C10 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$2,163,243.62 |



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

Report Generated on May 21, 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 |
|-------------|-----------|-------------------------------|----------|-------------------|-----------------|-------|-------------------------------------|------------------------|------------------|----------------------|------------------|---|
| 0250 | 7034041 | CLASS B-1 CONCRETE (CULVERTS) | 5/10/24 | 5/10/24 | 22.90 | CUYD | Slide #4 - I-29 NB Mile Marker 22.5 | | 0 | | 0 | We extended the box culvert at this location. |
| 0260 | 7061030 | REINFORCING STEEL (CULVERTS) | 5/10/24 | 5/10/24 | 2,980.00 | LB | Slide #4 - I-29 NB Mile Marker 22.5 | | 0 | | 0 | We extended the box culvert at this location. |

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

May 21, 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 | | | | | |
| | | | | | 15 | Mar 18, 2024 | SYSTEM | \$12.55 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | - Total | | | | | | | | \$4,094.48 | |
| | | | | | Price FUEL - Total | | | | | | | | \$4,094.48 | |
| | | | | | 0030 - Total | | | | | | | | \$4,094.48 | |
| | | | | | 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 | | | | | | | | | | |



Line Item Adjustments by Estimate

May 21, 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 | | | | | | Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 11 | Jan 3, 2024 | SYSTEM | (\$263,518.25) | | | |
| | | | | | | | | | | - Total | \$0.00 |
| | | | | | | | | | | Material - Total | \$0.00 |
| | | | | Overrun | Overrun | 14 | Mar 5, 2024 | SYSTEM | (\$0.05) | | |
| | | | 15 | | | Mar 18, 2024 | SYSTEM | \$0.05 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero). | | |
| | | | | | | | | | | Overrun - Total | \$0.00 |
| | | | | | | | | | | Overrun - Total | \$0.00 |
| | | | | 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 | \$8,308.86 |
| | | | 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) | |
| | | | | | | | | | | | |
| | | | | | | | | | | 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. | | | |



Line Item Adjustments by Estimate

May 21, 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 | | 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. | | | | | |
| | | | | | 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) | | | | | | |
| | | | | | 15 | Mar 18, 2024 | SYSTEM | \$1,000.00 | 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. | | | | | |
| | | | | | 15 | Mar 18, 2024 | SYSTEM | (\$1,000.00) | | | | | | |
| | | | | | 16 | May 2, 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. | | | | | |
| | | | | | 16 | May 2, 2024 | SYSTEM | (\$1,000.00) | | | | | | |
| | | | | | 17 | May 16, 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. | | | | | |
| | | | | | 17 | May 16, 2024 | SYSTEM | (\$1,000.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0070 - Total | | | | | | | | \$0.00 | |
| JKU0005 | 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 | | | | | | |
| JKU0005 | 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. | | | | | |



Line Item Adjustments by Estimate

May 21, 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 | | 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. | | | | | |
| | | | | | 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 | |
| JKU0005 | 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 sandis1 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 frizzm 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 | | | | | | |
| JKU0005 | 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. | | | | | |



Line Item Adjustments by Estimate

May 21, 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 | | 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 frizzm 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. | | | | | |
| | | | | | 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 | | | | | | |
| | 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 | | | | | |



Line Item Adjustments by Estimate

May 21, 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 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 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 | |
| JKU0005 | 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) | |



Line Item Adjustments by Estimate

May 21, 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 | | 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) | | | | | | |
| | | | | | 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) | | | | | | |
| | | | | | 15 | Mar 18, 2024 | SYSTEM | \$2,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Mar 18, 2024 | SYSTEM | (\$2,500.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$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 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| 1 | Aug 2, 2023 | SYSTEM | (\$3,995.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

May 21, 2024

Contract ID: 230519-C10

| 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 | | | |
| | | | | 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 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) | | |
| | | | | 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) | | |
| | | | | 15 | Mar 18, 2024 | SYSTEM | \$3,995.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overriding Payment | |



Line Item Adjustments by Estimate

May 21, 2024

Contract ID: 230519-C10

| 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 | | | | | | Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 15 | Mar 18, 2024 | SYSTEM | (\$3,995.00) | | | |
| | | | | | - Total | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | \$0.00 | |
| | 0180 - Total | | | | | | \$0.00 | | | | |
| JKU0005 | 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) | | | |
| | | | | | 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) | | | |



Line Item Adjustments by Estimate

May 21, 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 | - Total | | | | \$0.00 | | | | | |
| | | | Material - Total | | | | | | | \$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 | | | |
| | | | | | | 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) | |
| | | | | | | | | | 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) | | | | |
| | | | | | | 15 | Mar 18, 2024 | SYSTEM | \$7,570.75 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '2.75000 - 2.75000,' is applied (if non-zero). | | | |
| | Overrun - Total | | | | | | | | \$0.00 | | | | |
| | Overrun - Total | | | | | | | \$0.00 | | | | | |
| | 0220 - Total | | | | | | | \$0.00 | | | | | |
| | | 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 | | | |



Line Item Adjustments by Estimate

May 21, 2024

Contract ID: 230519-C10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|---------|------|---------------------|------------------------|-----------------------|--|----------------|--|---------------|--|----------------|--|----------------------|--|--------------------|--|
| JKU0005 | 0230 | MISC. GEOTEXTILE | Construction Stockpile | | 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) | | | | | |
| | | | | | | | 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. | | | | | | | | |



Line Item Adjustments by Estimate

May 21, 2024

Contract ID: 230519-C10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|------|------------------|---------------------|-------------------------------|-------------|------------------------|--------------|--|--|---|--|---------------|--|
| JKU0005 | 0230 | MISC. GEOTEXTILE | Material | | 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) | | | | |
| | | | | | | 15 | Mar 18, 2024 | SYSTEM | \$16,011.60 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.4.00000 - 4.00000, 'is applied (if non-zero). | | | |
| | | | | | | Overrun - Total | | | | | | \$0.00 | |
| | | | | | | Overrun - Total | | | | | | \$0.00 | |
| | | | 0230 - Total | | | | | | | \$0.00 | | | |
| | | | 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 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 | | | |



Line Item Adjustments by Estimate

May 21, 2024

Contract ID: 230519-C10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|---------------------|--------------------|-----------------|-----------------------|--------------|--------------|--------------|--|--|
| JKU0005 | 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) | |
| | | | | | 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) | | |
| | | | | 15 | Mar 18, 2024 | SYSTEM | \$3,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | 15 | Mar 18, 2024 | SYSTEM | (\$3,240.00) | | |
| | | | | - Total | | | | \$0.00 | |



Line Item Adjustments by Estimate

May 21, 2024

Contract ID: 230519-C10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|--------------------|------------------|-----------------------|-------------|--------------|------------|---------------|--|
| JKU0005 | 0350 | SEDIMENT TRAP ROCK | Material - Total | | | | | \$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 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) | |
| | | | | | 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) | |
| | | | | | 15 | Mar 18, 2024 | SYSTEM | \$11,480.00 | 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. |
| | | | | | 15 | Mar 18, 2024 | SYSTEM | (\$11,480.00) | |



Line Item Adjustments by Estimate

May 21, 2024

Contract ID: 230519-C10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-----------------------|-----------------|-----------------------|-------------|--------------|------------|--------------|--|
| JKU0005 | 0360 | ROCK DITCH CHECK | Material | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | | | 0360 - Total | | | | \$0.00 | |
| | 0370 | ALTERNATE DITCH CHECK | Material | | 16 | May 2, 2024 | SYSTEM | \$1,706.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 16 | May 2, 2024 | SYSTEM | (\$1,706.40) | |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | | | 0370 - Total | | | | \$0.00 | |
| | 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. |
| | | | | | 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 | |
| | 0400 | TYPE 3B | Material | | 16 | May 2, | SYSTEM | \$41,275.52 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

May 21, 2024

Contract ID: 230519-C10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|--|----------------|-------------------------|-----------------|-------------------------|--|---|------------------------|---------------|--|---|----------------------|--------------|--|
| JKU0005 | 0400 | EROSION CONTROL BLANKET | Material | | | 2024 | | | Estimate Item Adjustment (0003) due to user vegaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 16 | May 2, 2024 | SYSTEM | (\$41,275.52) | | | | | |
| | | | | | 17 | May 16, 2024 | SYSTEM | \$41,275.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 17 | May 16, 2024 | SYSTEM | (\$41,275.52) | | | | | |
| | | | | - Total | | | | | | | \$0.00 | | |
| | | | | Material - Total | | | | | | | \$0.00 | | |
| | | | | 0400 - 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 vegaj1 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 sandis1 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 | | | | | | | | |



Line Item Adjustments by Estimate

May 21, 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 | | | | | | 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 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 | | | | | |
| | | | | | | | | | 15 | Mar 18, 2024 | SYSTEM | (\$1,120.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | | | | | - Total | | | | | | | | (\$3,920.00) | |
| | | | | | | | | | Construction Stockpile - Total | | | | | | | | (\$3,920.00) | |
| | | | | | | | | | 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 | | | | | | | | | \$0.00 | | | | | | | | | |
| 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 | | | | | | | | (\$2,580.00) | | | | | | |
| | | | | 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 | | | | | | | | | | |



Line Item Adjustments by Estimate

May 21, 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 | | | 2023 | | | 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) | | | | | | |
| | | | | | 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 | |
| | | | | | 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) | | | | | | | | | | | |



Line Item Adjustments by Estimate

May 21, 2024

Contract ID: 230519-C10

| 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 | Material | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | | | 5004 - Total | | | | | \$0.00 |
| JKU0005 - Total | | | | | | | | \$12,403.34 | |
| Overall - Total | | | | | | | | \$12,403.34 | |



Contract Adjustments for Contract - 230519-C10

There are no contract adjustments to display for this contract.