



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

Report Generated on February 4, 2022

Pay Estimate Created Date: February 1, 2022

| | | | |
|---------------------------------------|---|--|---|
| Progress Estimate Number 10 | Contract ID 200918-C01 Prime Contractor Capital Paving & Construction, LLC | Pay Period Start January 16, 2022 Pay Period End February 1, 2022 | Original Contract Amount \$2,106,167.49 Net Change Order Amount (\$60,001.59) Current Contract Amount \$2,046,165.90 |
|---------------------------------------|---|--|---|

| Approval Date | | By User |
|------------------|--|---------|
| February 1, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by | laymar |
| February 1, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | ilesb1 |
| February 3, 2022 | 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| November 1, 2021 | November 30, 2021 | November 30, 2021 | 99.81% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | October 7, 2020 | October 7, 2020 | |
| Letting Date | September 18, 2020 | September 18, 2020 | |
| Notice to Proceed Date | December 7, 2020 | December 7, 2020 | |
| Open to Traffic Date | | | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 10 | | | |
|--|---------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date |
| 200918-C01 | | | |
| Total Posted Items Pay | \$0.00 | \$2,042,233.80 | \$2,042,233.80 |
| Gross Item Adjustments | \$0.00 | \$150,167.67 | \$150,167.67 |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| Contract Total Payable This Estimate: | \$0.00 | \$2,192,401.47 | \$2,192,401.47 |

Items Paid This Estimate Period

No Data Available

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 |
|----------------|----------|---|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J3S3104 | 0040 | GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C) | Material | | | -1,134.68 | \$34.40 | (\$39,032.99) |
| | 0040 | GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate. | 1,134.68 | \$34.40 | \$39,032.99 |
| | 0050 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | Material | | | -20,618.4 | \$56.25 | (\$1,159,785.00) |
| | 0050 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate. | 20,618.4 | \$56.25 | \$1,159,785.00 |
| | 0260 | MGS EMBEDDED ANCHOR SECTION (WITHOUT RUBRAIL) | Material | | | -250 | \$30.00 | (\$7,500.00) |
| | 0260 | MGS EMBEDDED ANCHOR SECTION (WITHOUT RUBRAIL) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 10 on the current Payment Estimate. | 250 | \$30.00 | \$7,500.00 |
| | 0270 | TYPE A CRASHWORTHY | Material | | | -14 | \$2,300.00 | (\$32,200.00) |



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|---------------------------------------|---|--|---|

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J3S3104 | | END TERMINAL (MASH) | | | | | | |
| | 0270 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overriding Payment Estimate Exception 11 on the current Payment Estimate. | 14 | \$2,300.00 | \$32,200.00 |
| J3S3104B | 0360 | CONCRETE PAVEMENT (7 IN. NON-REINF) | Material | | | -17.8 | \$125.00 | (\$2,225.00) |
| | 0360 | CONCRETE PAVEMENT (7 IN. NON-REINF) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overriding Payment Estimate Exception 3 on the current Payment Estimate. | 17.8 | \$125.00 | \$2,225.00 |
| | 0380 | CONCRETE CURB RAMP | Material | | | -40.1 | \$125.00 | (\$5,012.50) |
| | 0380 | CONCRETE CURB RAMP | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overriding Payment Estimate Exception 12 on the current Payment Estimate. | 40.1 | \$125.00 | \$5,012.50 |
| | 0390 | TRUNCATED DOMES | Material | | | -50 | \$33.75 | (\$1,687.50) |
| | 0390 | TRUNCATED DOMES | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user laymar overriding Payment Estimate Exception 16 on the current Payment Estimate. | 50 | \$33.75 | \$1,687.50 |
| | 0410 | CONCRETE SIDEWALK, 4 IN. | Material | | | -369.7 | \$72.25 | (\$26,710.82) |
| | 0410 | CONCRETE SIDEWALK, 4 IN. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user laymar overriding Payment Estimate Exception 17 on the current Payment Estimate. | 369.7 | \$72.25 | \$26,710.82 |
| | 0420 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B | Material | | | -146 | \$21.70 | (\$3,168.20) |
| | 0420 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user laymar overriding Payment Estimate Exception 20 on the current Payment Estimate. | 146 | \$21.70 | \$3,168.20 |
| | 0570 | SH-FLAT SHEET - SIGNAL SIGN | Material | | | -8 | \$112.00 | (\$896.00) |
| | 0570 | SH-FLAT SHEET - SIGNAL SIGN | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user laymar overriding Payment Estimate Exception 33 on the current Payment Estimate. | 8 | \$112.00 | \$896.00 |
| | 0590 | POST, SIGNAL 8 FT. OR 2.4 M | Material | | | -4 | \$1,000.00 | (\$4,000.00) |
| | 0590 | POST, SIGNAL 8 FT. OR 2.4 M | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user laymar overriding Payment Estimate Exception 34 on the current Payment Estimate. | 4 | \$1,000.00 | \$4,000.00 |
| | 0620 | CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE | Material | | | -13 | \$14.00 | (\$182.00) |
| | 0620 | CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user laymar | 13 | \$14.00 | \$182.00 |



**Missouri Department of Transportation
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Pay Estimate Created Date: February 1, 2022

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|---------------------------------------|----------|---|-----------------|--|---|---|---------------------------------|-------------------|
| Progress Estimate Number 10 | | Contract ID 200918-C01 Prime Contractor Capital Paving & Construction, LLC | | Pay Period Start January 16, 2022 Pay Period End February 1, 2022 | | Original Contract Amount \$2,106,167.49 Net Change Order Amount (\$60,001.59) Current Contract Amount \$2,046,165.90 | | |
| J3S3104B | | | | | overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | |
| | 0630 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | Material | | | -140 | \$17.00 | (\$2,380.00) |
| | 0630 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user laymar overriding Payment Estimate Exception 37 on the current Payment Estimate. | 140 | \$17.00 | \$2,380.00 |
| | 0680 | PULL BOX, PREFORMED CLASS 2 | Material | | | -1 | \$1,741.50 | (\$1,741.50) |
| | 0680 | PULL BOX, PREFORMED CLASS 2 | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user laymar overriding Payment Estimate Exception 38 on the current Payment Estimate. | 1 | \$1,741.50 | \$1,741.50 |
| Total | | | | | | | | \$0.00 |



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

Report Generated on February 4, 2022

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|-----------------------------|-------|-----------|---|
| J3S3104 | FAS S301(90) | Coldmill and resurface | 224 | LAFAYETTE | from Rte. 24 to east of Rte. 13 |
| J3S3104B | FAS-S303(025) | ADA and signal improvements | 224 | LAFAYETTE | from Rte. 24 to east of Rte. 13 near Wellington and Lexington |

Totals by Job Numbers

| Job Number | Totals | | | |
|------------|-----------------------------------|---------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date | |
| J3S3104 | Posted Item Pay | \$0.00 | \$1,870,505.32 | \$1,870,505.32 |
| | Gross Item Adjustments | \$0.00 | \$150,167.67 | \$150,167.67 |
| | Gross Item Pay | \$0.00 | \$2,020,672.99 | \$2,020,672.99 |
| | 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 |
| J3S3104B | Posted Item Pay | \$0.00 | \$171,728.48 | \$171,728.48 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$0.00 | \$171,728.48 | \$171,728.48 |
| | 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 February 4, 2022

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|-----------------------------------|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J3S3104, Item 3107002, Project Item Line Number 0040, Material Set 310700296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | QA QC needs to report gradations | laymar | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3104, Item 4011209, Project Item Line Number 0050, Material Set 401120996, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient. | QA QC needs to report gradations | laymar | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 5021107, Project Item Line Number 0360, Material Set 502110796, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | QA QC needs to report gradations | laymar | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 5021107, Project Item Line Number 0360, Material Set 502110796, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | QA QC needs to report gradations | laymar | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 5021107, Project Item Line Number 0360, Material Set 502110796, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | QA QC needs to report gradations | laymar | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 5021107, Project Item Line Number 0360, Material Set 502110796, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient. | QA QC needs to report gradations | laymar | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 5021107, Project Item Line Number 0360, Material Set 502110796, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient. | QA QC needs to report gradations | laymar | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 5021107, Project Item Line Number 0360, Material Set 502110796, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | QA QC needs to report gradations | laymar | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 5021107, Project Item Line Number 0360, Material Set 502110796, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient. | QA QC needs to report gradations | laymar | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3104, Item 6061079, Project Item Line Number 0260, Material Set 606107996, Material 1040GRAEEM - Anchor End Embedded for Guardrail, Acceptance Action Generic 1040GRAEEM is insufficient. | district materials need to report | laymar | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3104, Item 6063014, Project Item Line Number 0270, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient. | district materials need to report | laymar | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 6081010, Project Item Line Number 0380, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | QC QA need to report | laymar | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 6081010, Project Item Line Number 0380, Material Set 608101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient. | QC QA need to report | laymar | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 6081010, Project Item Line Number 0380, Material Set 608101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | QC QA need to report | laymar | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 6081010, Project Item Line Number 0380, Material Set 608101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | QC QA need to report | laymar | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 6081012, Project Item Line Number 0390, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient. | district materials need to report | laymar | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 6086004, Project Item Line Number 0410, Material Set 608600496, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient. | QC QA need to report | laymar | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 6086004, Project Item Line Number 0410, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | QC QA need to report | laymar | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 6092012, Project Item Line Number 0420, Material Set 609201296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | No Remark was entered by Engineer | laymar | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 6092012, Project Item Line Number 0420, Material Set 609201296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | QC QA need to report | laymar | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 6092012, Project Item Line Number 0420, Material Set 609201296, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | QC QA need to report | laymar | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 6092012, Project Item Line Number 0420, Material Set 609201296, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient. | QC QA need to report | laymar | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 7061040, Project Item Line Number 0510, Material Set 706104096, Material 1036RSDFE42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | central office need to report PAL | laymar | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 7061040, Project Item Line Number 0510, Material Set 706104096, Material 1036RSDFE42M25 - Rein Steel EC No. 8/M25 Gr | central office need to report PAL | laymar | Overridden |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on February 4, 2022

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|--|------------|------------|
| 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 7061040, Project Item Line Number 0510, Material Set 706104096, Material 1036RSDFE42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | central office need to report PAL | laymar | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 7061040, Project Item Line Number 0510, Material Set 706104096, Material 1036RSDFE42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | central office need to report PAL | laymar | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 7061040, Project Item Line Number 0510, Material Set 706104096, Material 1036RSDFE42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | central office need to report PAL | laymar | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 7061040, Project Item Line Number 0510, Material Set 706104096, Material 1036RSDFE42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | central office need to report PAL | laymar | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 8052000A, Project Item Line Number 0540, Material Set 8052000A96, Material 0805SDNG - Native Grass Seed, Acceptance Action Generic 0805SDNG is insufficient. | District Materials office need to report | laymar | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 8052000A, Project Item Line Number 0540, Material Set 8052000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient. | District Materials office need to report | laymar | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 8052000A, Project Item Line Number 0540, Material Set 8052000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient. | District Materials office need to report | laymar | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 8052000A, Project Item Line Number 0540, Material Set 8052000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient. | District Materials office need to report | laymar | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 9020833, Project Item Line Number 0570, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient. | central office need to report | laymar | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 9022708, Project Item Line Number 0590, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient. | District Materials office need to report | laymar | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 9022708, Project Item Line Number 0590, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient. | District Materials office need to report | laymar | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 9025020, Project Item Line Number 0620, Material Set 902502096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. | District Materials office need to report | laymar | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 9027300, Project Item Line Number 0630, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. | District Materials office need to report | laymar | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 9028811, Project Item Line Number 0680, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient. | District Materials office need to report | laymar | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 9029100, Project Item Line Number 0690, Material Set 902910096, Material 1036RSDFP42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | District Materials office need to report | laymar | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3104B, Item 9029100, Project Item Line Number 0690, Material Set 902910096, Material 1036RSDFP42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | District Materials office need to report | laymar | Overridden |



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

Report Generated on February 4, 2022

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) | | |
|----------------------|-------------|---|----------|--|---|-------------------------|------------------|------------------------|--------|---------------------------|-------------|--|-------------|-----------------------|
| 200918-C01 | J3S3104 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$6,000.00 | \$6,000.00 | | |
| | | 0001 | 0020 | 2153000 | SHAPING SLOPES, CLASS III | 5.00 | 0.00 | 5.00 | 100F | 5.00 | \$850.00 | \$4,250.00 | | |
| | | 0001 | 0030 | 3049910 | MISC.TYPE 1 OR 5 AGGREGATE (EDGE TREATMENT) | 1,635.80 | 0.00 | 1,635.80 | TONS | 1,635.80 | \$40.21 | \$65,775.52 | | |
| | | 0001 | 0040 | 3107002 | GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C) | 1,090.00 | 44.68 | 1,134.68 | TONS | 1,134.68 | \$34.40 | \$39,032.99 | | |
| | | 0001 | 0050 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 19,145.20 | 1,473.20 | 20,618.40 | TONS | 20,618.40 | \$56.25 | \$1,159,785.00 | | |
| | | 0001 | 0060 | 4071005 | TACK COAT | 17,340.00 | -4,000.00 | 13,340.00 | GAL | 13,340.00 | \$2.23 | \$29,748.20 | | |
| | | 0001 | 0070 | 4134000 | BITUMINOUS FOG SEAL | 625.00 | -235.00 | 390.00 | GAL | 390.00 | \$2.19 | \$854.10 | | |
| | | 0001 | 0080 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$500.00 | \$1,000.00 | | |
| | | 0001 | 0090 | 6133020 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 1,249.40 | -457.79 | 791.61 | TONS | 791.61 | \$131.85 | \$104,373.78 | | |
| | | 0001 | 0100 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 3,748.30 | 0.00 | 3,748.30 | SQYD | 3,748.30 | \$15.40 | \$57,723.82 | | |
| | | 0001 | 0110 | 6161005 | CONSTRUCTION SIGNS | 3,516.00 | 0.00 | 3,516.00 | SQFT | 3,516.00 | \$5.00 | \$17,580.00 | | |
| | | 0001 | 0120 | 6161009 | FLAG ASSEMBLY | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$25.00 | \$100.00 | | |
| | | 0001 | 0130 | 6161025 | CHANNELIZER (TRIM LINE) | 416.00 | -376.00 | 40.00 | EA | 40.00 | \$5.00 | \$200.00 | | |
| | | 0001 | 0140 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,000.00 | \$6,000.00 | | |
| | | 0001 | 0150 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$48,963.43 | \$48,963.43 | | |
| | | 0001 | 0160 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 194.00 | 0.00 | 194.00 | LF | 194.00 | \$17.00 | \$3,298.00 | | |
| | | 0001 | 0170 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$250.00 | \$500.00 | | |
| | | 0001 | 0180 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 93.00 | 0.00 | 93.00 | EA | 93.00 | \$170.00 | \$15,810.00 | | |
| | | 0001 | 0190 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 141,008.00 | -8,263.00 | 132,745.00 | LF | 106,196.00 | \$0.09 | \$9,557.64 | | |
| | | 0001 | 0200 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 93,864.00 | -8,158.00 | 85,706.00 | LF | 68,564.80 | \$0.09 | \$6,170.83 | | |
| | | 0001 | 0210 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 40,562.00 | 0.00 | 40,562.00 | SQYD | 40,562.00 | \$1.91 | \$77,473.42 | | |
| | | 0001 | 0220 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 10,193.00 | 0.00 | 10,193.00 | SQYD | 10,193.00 | \$1.06 | \$10,804.58 | | |
| | | 0010 | 0230 | 6061060 | MGS GUARDRAIL | 62.00 | 0.00 | 62.00 | LF | 62.00 | \$17.00 | \$1,054.00 | | |
| | | 0010 | 0240 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 8,200.00 | -87.50 | 8,112.50 | LF | 8,112.50 | \$20.00 | \$162,250.00 | | |
| | | 0010 | 0250 | 6061075 | MGS LONG SPAN GUARDRAIL SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,500.00 | \$2,500.00 | | |
| | | 0010 | 0260 | 6061079 | MGS EMBEDDED ANCHOR SECTION (WITHOUT RUBRAIL) | 250.00 | 0.00 | 250.00 | LF | 250.00 | \$30.00 | \$7,500.00 | | |
| | | 0010 | 0270 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 14.00 | 0.00 | 14.00 | EA | 14.00 | \$2,300.00 | \$32,200.00 | | |
| | | Project J3S3104 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$1,870,505.31 |
| | | J3S3104B | 0001 | 0280 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$12,141.00 | \$12,141.00 | |
| | | | | 0290 | 2031000 | CLASS A EXCAVATION | 43.00 | -43.00 | 0.00 | CUYD | 0.00 | \$80.00 | \$0.00 | |
| 0300 | 2035500 | | | EMBANKMENT IN PLACE | 11.00 | -11.00 | 0.00 | CUYD | 0.00 | \$82.00 | \$0.00 | | | |
| 0310 | 2063000 | | | CLASS 3 EXCAVATION | 57.00 | 0.00 | 57.00 | CUYD | 57.00 | \$60.00 | \$3,420.00 | | | |
| 0320 | 2071000 | | | LINEAR GRADING CLASS 1 | 6.80 | 0.00 | 6.80 | STA | 6.80 | \$1,275.00 | \$8,670.00 | | | |
| 0330 | 4010150 | | | TYPE A2 SHOULDER | 30.40 | -30.40 | 0.00 | SQYD | 0.00 | \$300.68 | \$0.00 | | | |
| 0340 | 4011209 | | | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 5.30 | -5.30 | 0.00 | TONS | 0.00 | \$1,043.17 | \$0.00 | | | |
| 0350 | 4071005 | | | TACK COAT | 5.00 | -5.00 | 0.00 | GAL | 0.00 | \$2.19 | \$0.00 | | | |
| 0360 | 5021107 | | | CONCRETE PAVEMENT (7 IN. NON-REINF) | 17.80 | 0.00 | 17.80 | SQYD | 17.80 | \$125.00 | \$2,225.00 | | | |
| 0370 | 6071101 | | | MODIFIED CONCRETE GUTTER TYPE A | 30.00 | -30.00 | 0.00 | LF | 0.00 | \$258.00 | \$0.00 | | | |
| 0380 | 6081010 | | | CONCRETE CURB RAMP | 40.10 | 0.00 | 40.10 | SQYD | 40.10 | \$125.00 | \$5,012.50 | | | |
| 0390 | 6081012 | | | TRUNCATED DOMES | 70.00 | -20.00 | 50.00 | SQFT | 50.00 | \$33.75 | \$1,687.50 | | | |
| 0400 | 6084023 | | | SIDEWALK HAND-RAILING WITHOUT BALUSTERS | 159.00 | -80.00 | 79.00 | LF | 79.00 | \$125.00 | \$9,875.00 | | | |
| 0410 | 6086004 | | | CONCRETE SIDEWALK, 4 IN. | 369.70 | 0.00 | 369.70 | SQYD | 369.70 | \$72.25 | \$26,710.82 | | | |
| 0420 | 6092012 | | | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B | 97.00 | 49.00 | 146.00 | LF | 146.00 | \$21.70 | \$3,168.20 | | | |
| 0430 | 6141021 | | | GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM) | 1.00 | -1.00 | 0.00 | EA | 0.00 | \$725.00 | \$0.00 | | | |



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

Report Generated on February 4, 2022

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) | | |
|----------------------|-------------|--|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|--|-----------------------|
| 200918-C01 | J3S3104B | 0001 | 0440 | 6161005 | CONSTRUCTION SIGNS | 216.00 | -120.00 | 96.00 | SQFT | 96.00 | \$8.00 | \$768.00 | | |
| | | 0001 | 0450 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | -2.00 | 0.00 | EA | 0.00 | \$50.00 | \$0.00 | | |
| | | 0001 | 0460 | 6161009 | FLAG ASSEMBLY | 6.00 | -6.00 | 0.00 | EA | 0.00 | \$30.00 | \$0.00 | | |
| | | 0001 | 0470 | 6161025 | CHANNELIZER (TRIM LINE) | 65.00 | -55.00 | 10.00 | EA | 10.00 | \$6.00 | \$60.00 | | |
| | | 0001 | 0480 | 6161030 | TYPE III MOVEABLE BARRICADE | 2.00 | -2.00 | 0.00 | EA | 0.00 | \$200.00 | \$0.00 | | |
| | | 0001 | 0490 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$32,210.70 | \$32,210.70 | | |
| | | 0001 | 0500 | 7034009 | CLASS B-1 CONCRETE (RETAINING WALLS) | 15.80 | -12.80 | 3.00 | CUYD | 3.00 | \$1,825.00 | \$5,475.00 | | |
| | | 0001 | 0510 | 7061040 | REINFORCING STEEL (RETAINING WALL) | 1,110.00 | -710.00 | 400.00 | LB | 400.00 | \$2.00 | \$800.00 | | |
| | | 0001 | 0520 | 7261012 | 12 IN. PIPE GROUP A | 121.00 | 20.00 | 141.00 | LF | 141.00 | \$57.25 | \$8,072.25 | | |
| | | 0001 | 0530 | 7311032 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT | 4.00 | -4.00 | 0.00 | FT | 0.00 | \$325.00 | \$0.00 | | |
| | | 0001 | 0540 | 8052000A | SEEDING - WARM SEASON MIXTURES | 0.10 | 0.00 | 0.10 | ACRE | 0.10 | \$14,000.00 | \$1,400.00 | | |
| | | 0001 | 0550 | 8061006 | ALTERNATE DITCH CHECK | 24.00 | -24.00 | 0.00 | LF | 0.00 | \$21.00 | \$0.00 | | |
| | | 0030 | 0560 | 9020811 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | 8.00 | -2.00 | 6.00 | EA | 6.00 | \$695.00 | \$4,170.00 | | |
| | | 0030 | 0570 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 8.00 | 0.00 | 8.00 | SQFT | 8.00 | \$112.00 | \$896.00 | | |
| | | 0030 | 0580 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$79.00 | \$632.00 | | |
| | | 0030 | 0590 | 9022708 | POST, SIGNAL 8 FT. OR 2.4 M | 6.00 | -2.00 | 4.00 | EA | 4.00 | \$1,000.00 | \$4,000.00 | | |
| | | 0030 | 0600 | 9024920 | DETECTOR, PUSHBUTTON | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$887.00 | \$7,096.00 | | |
| | | 0030 | 0610 | 9024944 | DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$177.00 | \$354.00 | | |
| | | 0030 | 0620 | 9025020 | CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE | 13.00 | 0.00 | 13.00 | LF | 13.00 | \$14.00 | \$182.00 | | |
| | | 0030 | 0630 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 229.00 | -89.00 | 140.00 | LF | 140.00 | \$17.00 | \$2,380.00 | | |
| | | 0030 | 0640 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 970.00 | -73.00 | 897.00 | LF | 897.00 | \$1.50 | \$1,345.50 | | |
| | | 0030 | 0650 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 980.00 | 0.00 | 980.00 | LF | 980.00 | \$1.71 | \$1,675.80 | | |
| | | 0030 | 0660 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 630.00 | 0.00 | 630.00 | LF | 630.00 | \$8.26 | \$5,203.80 | | |
| | | 0030 | 0670 | 9028510 | CABLE, LOOP DETECTOR, LEAD-IN | 180.00 | 10.00 | 190.00 | LF | 190.00 | \$1.67 | \$317.30 | | |
| | | 0030 | 0680 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,741.50 | \$1,741.50 | | |
| | | 0030 | 0690 | 9029100 | BASE, CONCRETE | 2.60 | 0.00 | 2.60 | CUYD | 2.60 | \$1,226.00 | \$3,187.60 | | |
| | | 0030 | 0700 | 9029902 | MISC.BASE, CONCRETE FOR CABINET SHIFT | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$3,261.00 | \$3,261.00 | | |
| | | 0030 | 0710 | 9029902 | MISC.CONTROLLER ASSEMBLY HOUSING FOR MODOT PROVIDED CONTROLLER AT SHIFTED BASE | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$13,590.00 | \$13,590.00 | | |
| | | Project J3S3104B - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$171,728.48 |
| | | 200918-C01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$2,042,233.79 |



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

Report Generated on February 4, 2022

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

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

No Data Available



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|---|------------------|--|-------------------------|--------------------------------------|------------|---------------|--|--------------|-------------|---|--|--|
| J3S3104 | 0040 | GRAVEL (A) OR CRUSHED STONE (B) OR CHAT | Material | | 6 | Dec 2, 2021 | SYSTEM | \$37,496.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Dec 2, 2021 | SYSTEM | (\$37,496.00) | | | | | | |
| | | | | | 7 | Dec 15, 2021 | SYSTEM | \$37,496.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Dec 15, 2021 | SYSTEM | (\$37,496.00) | | | | | | |
| | | | | | 8 | Jan 3, 2022 | SYSTEM | \$39,032.99 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jan 3, 2022 | SYSTEM | (\$39,032.99) | | | | | | |
| | | | | | 9 | Jan 18, 2022 | SYSTEM | \$39,032.99 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jan 18, 2022 | SYSTEM | (\$39,032.99) | | | | | | |
| | | | | | 10 | Feb 1, 2022 | SYSTEM | \$39,032.99 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Feb 1, 2022 | SYSTEM | (\$39,032.99) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0040 - Total | | | | | | | | \$0.00 | |
| | | | | | 0050 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Material | | 5 | Nov 16, 2021 | SYSTEM | \$1,076,913.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | | | | | 5 | Nov 16, 2021 | SYSTEM | (\$1,076,913.56) | | |
| | | | | | | | | | 6 | Dec 2, 2021 | SYSTEM | \$1,076,913.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | | | | | 6 | Dec 2, 2021 | SYSTEM | (\$1,076,913.56) | | |
| | | | | | | | | | 7 | Dec 15, 2021 | SYSTEM | \$1,076,913.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | | | | | 7 | Dec 15, 2021 | SYSTEM | (\$1,076,913.56) | | |
| 8 | Jan 3, 2022 | SYSTEM | \$1,159,785.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Jan 3, 2022 | SYSTEM | (\$1,159,785.00) | | | | | | | | | | | |
| 9 | Jan 18, 2022 | SYSTEM | \$1,159,785.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Jan 18, 2022 | SYSTEM | (\$1,159,785.00) | | | | | | | | | | | |
| 10 | Feb 1, 2022 | SYSTEM | \$1,159,785.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Feb 1, 2022 | SYSTEM | (\$1,159,785.00) | | | | | | | | | | | |
| - Total | | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | | \$0.00 | | | | | |
| | | Other Item Adjustment | ACAD | 4 | | | | | Nov 2, 2021 | laymar | \$13,161.47 | AC Adjustment (\$) = Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% | | |
| | | | | 5 | | | | | Nov 16, 2021 | laymar | \$49,937.78 | Index Difference (\$/Ton) x Installed Quantity (Tons) x virgin AC% | | |
| ACAD - Total | | | | | | | | | \$63,099.25 | | | | | |
| | | | FUEL | 5 | | | | | Nov 16, 2021 | laymar | \$67,080.89 | Index Difference (\$/Ton) x installed Quantity (Tons) x Virgin AC% | | |



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------|-------------|---|--------------------------------------|-----------------------|----------------|--------------|------------|----------------|---|--------|---------------------|--|
| J3S3104 | 0050 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Other Item Adjustment | FUEL | 5 | Nov 16, 2021 | laymar | (\$60,501.39) | canceling out the system generated Fuel Adjustment | | | |
| | | | | | 8 | Jan 3, 2022 | laymar | (\$5,918.42) | System generated for overrun but was already paid on estimate 5 | | | |
| | | | FUEL - Total | | | | | | | | \$661.08 | |
| | | | Other Item Adjustment - Total | | | | | | | | \$63,760.33 | |
| | | | Price FUEL | | | | | 4 | Nov 2, 2021 | SYSTEM | \$17,392.19 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | 5 | Nov 16, 2021 | SYSTEM | \$60,501.39 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | 8 | Jan 3, 2022 | SYSTEM | \$5,918.42 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | - Total | | | | |
| | | | Price FUEL - Total | | | | | | | | \$83,812.00 | |
| | | | 0050 - Total | | | | | | | | \$147,572.33 | |
| | | | 0060 | | TACK COAT | Material | | 4 | Nov 2, 2021 | SYSTEM | \$2,787.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | | | 4 | Nov 2, 2021 | SYSTEM | (\$2,787.50) | |
| | | | | | | | | 5 | Nov 16, 2021 | SYSTEM | \$18,934.93 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | | | 5 | Nov 16, 2021 | SYSTEM | (\$18,934.93) | |
| | | | | | | | | 6 | Dec 2, 2021 | SYSTEM | \$18,934.93 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| 6 | Dec 2, 2021 | SYSTEM | | | | | | (\$18,934.93) | | | | |
| - Total | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | |
| 0060 - Total | | | | | | | | \$0.00 | | | | |
| 0070 | | BITUMINOUS FOG SEAL | Material | | 6 | Dec 2, 2021 | SYSTEM | \$854.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | | 6 | Dec 2, 2021 | SYSTEM | (\$854.10) | | | | |
| | | | | | - Total | | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | |
| 0070 - Total | | | | | | | | \$0.00 | | | | |
| 0080 | | TRUCK OR TRAILER MOUNTED ATTN (TMA) | Material | | 6 | Dec 2, 2021 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user laymar overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | |
| | | | | | 6 | Dec 2, 2021 | SYSTEM | (\$1,000.00) | | | | |
| | | | | | 7 | Dec 15, 2021 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | |
| | | | | | 7 | Dec 15, 2021 | SYSTEM | (\$1,000.00) | | | | |
| | | | | | 8 | Jan 3, 2022 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user laymar overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | |
| | | | | | 8 | Jan 3, 2022 | SYSTEM | (\$1,000.00) | | | | |
| - Total | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | |
| 0080 - Total | | | | | | | | \$0.00 | | | | |
| 0090 | | FURN & PLACE BIT. MATL FOR CL C PARTIAL | Other Item Adjustment | ACAD | 7 | Dec 15, 2021 | laymar | \$659.58 | Index Difference x the installed quantity(ton)x virgin AC% BP1 20-39 252.66 Installed on 10/1/2021 272.66 Installed on 10/4/2021 134.26 Installed on 10/5/2021 | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|--------------------------------------|---|-----------------------|-----------------------|-------------|--------------|--------------|---------------|---|---|
| J3S3104 | 0090 | FURN & PLACE BIT. MATL FOR CL C PARTIAL | Other Item Adjustment | ACAD | 7 | Dec 15, 2021 | laymar | \$250.46 | Index Difference x the installed quantity(ton)x virgin AC% BP1 20-39 250.46 Installed on 9/30/2021 | |
| | | | | | 7 | Dec 15, 2021 | laymar | \$663.48 | Index Difference x the installed quantity(ton)x virgin AC% BP2 21-51 663.48 Installed on 10/6/2021 | |
| | | | | | 7 | Dec 15, 2021 | laymar | \$836.86 | Index Difference x the installed quantity(ton)x virgin AC% SL 20 - 4A 836.86 Installed on 10/7/2021 | |
| | | | | | 7 | Dec 15, 2021 | laymar | \$184.96 | Index Difference x the installed quantity(ton)x virgin AC% SP 125 20-48 124.38 Installed on 9/28/2021 | |
| | ACAD - Total | | | | | | | | \$2,595.34 | |
| | Other Item Adjustment - Total | | | | | | | | \$2,595.34 | |
| | 0090 - Total | | | | | | | | \$2,595.34 | |
| | 0110 | CONSTRUCTION SIGNS | Material | | | 2 | Oct 1, 2021 | SYSTEM | \$17,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | 2 | Oct 1, 2021 | SYSTEM | (\$17,580.00) | |
| | | | | | | 3 | Oct 18, 2021 | SYSTEM | \$17,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| 3 | | | | | | Oct 18, 2021 | SYSTEM | (\$17,580.00) | | |
| 4 | | | | | | Nov 2, 2021 | SYSTEM | \$17,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 22 on the current Payment Estimate. | |
| 4 | | | | | | Nov 2, 2021 | SYSTEM | (\$17,580.00) | | |
| 5 | | | | | | Nov 16, 2021 | SYSTEM | \$17,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overriding Payment Estimate Exception 24 on the current Payment Estimate. | |
| 5 | | | | | | Nov 16, 2021 | SYSTEM | (\$17,580.00) | | |
| 6 | | | | | | Dec 2, 2021 | SYSTEM | \$17,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overriding Payment Estimate Exception 44 on the current Payment Estimate. | |
| 6 | | | | | | Dec 2, 2021 | SYSTEM | (\$17,580.00) | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0110 - Total | | | | | | | | \$0.00 | | |
| 0120 | FLAG ASSEMBLY | Material | | | 2 | Oct 1, 2021 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 2 | Oct 1, 2021 | SYSTEM | (\$100.00) | | |
| | | | | | 3 | Oct 18, 2021 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | 3 | Oct 18, 2021 | SYSTEM | (\$100.00) | | |
| | | | | | 4 | Nov 2, 2021 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overriding Payment Estimate Exception 24 on the current Payment Estimate. | |
| | | | | | 4 | Nov 2, 2021 | SYSTEM | (\$100.00) | | |
| | | | | | 5 | Nov 16, 2021 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overriding Payment Estimate Exception 26 on the current Payment Estimate. | |
| | | | | | 5 | Nov 16, 2021 | SYSTEM | (\$100.00) | | |
| | | | | | 6 | Dec 2, 2021 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overriding Payment Estimate Exception 46 on the current Payment Estimate. | |
| | | | | | 6 | Dec 2, 2021 | SYSTEM | (\$100.00) | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|---------------------|--|-----------------|-----------------------|-------------------------|--------------|------------|---------------|---|
| J3S3104 | 0120 - Total | | | | | | | \$0.00 | |
| | 0130 | CHANNELIZER (TRIM LINE) | Material | | 2 | Oct 1, 2021 | SYSTEM | \$200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 2 | Oct 1, 2021 | SYSTEM | (\$200.00) | |
| | | | | | 3 | Oct 18, 2021 | SYSTEM | \$200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 3 | Oct 18, 2021 | SYSTEM | (\$200.00) | |
| | | | | | 4 | Nov 2, 2021 | SYSTEM | \$200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 4 | Nov 2, 2021 | SYSTEM | (\$200.00) | |
| | | | | | 5 | Nov 16, 2021 | SYSTEM | \$200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 5 | Nov 16, 2021 | SYSTEM | (\$200.00) | |
| | | | | | 6 | Dec 2, 2021 | SYSTEM | \$200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user laymar overriding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 6 | Dec 2, 2021 | SYSTEM | (\$200.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | 0130 - Total | | | | | | | \$0.00 | |
| | 0140 | GMS WITH COMMUNICATION INTERFACE, CONT F | Material | | 2 | Oct 1, 2021 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 2 | Oct 1, 2021 | SYSTEM | (\$6,000.00) | |
| | | | | | 3 | Oct 18, 2021 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 3 | Oct 18, 2021 | SYSTEM | (\$6,000.00) | |
| | | | | | 4 | Nov 2, 2021 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 4 | Nov 2, 2021 | SYSTEM | (\$6,000.00) | |
| | | | | | 5 | Nov 16, 2021 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user laymar overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 5 | Nov 16, 2021 | SYSTEM | (\$6,000.00) | |
| | | | | | 6 | Dec 2, 2021 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user laymar overriding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 6 | Dec 2, 2021 | SYSTEM | (\$6,000.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | 0140 - Total | | | | | | | \$0.00 | |
| | 0160 | PREF THERMO PVMT MARK, 24 IN WHIT | Material | | 6 | Dec 2, 2021 | SYSTEM | \$3,298.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user laymar overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 6 | Dec 2, 2021 | SYSTEM | (\$3,298.00) | |
| | | | | | 7 | Dec 15, 2021 | SYSTEM | \$3,298.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 7 | Dec 15, 2021 | SYSTEM | (\$3,298.00) | |



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------------------|------|--|------------------------|-----------------------|------------------|--------------|------------|---------------|---|
| J3S3104 | 0160 | PREF THERMO PVMT MARK, 24 IN WHIT | Material | | 8 | Jan 3, 2022 | SYSTEM | \$3,298.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 8 | Jan 3, 2022 | SYSTEM | (\$3,298.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| 0160 - Total | | | \$0.00 | | | | | | |
| J3S3104 | 0170 | PREF THERMO PVMT MARK, LT/RT ARROW | Material | | 6 | Dec 2, 2021 | SYSTEM | \$500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user laymar overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 6 | Dec 2, 2021 | SYSTEM | (\$500.00) | |
| | | | | | 7 | Dec 15, 2021 | SYSTEM | \$500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 7 | Dec 15, 2021 | SYSTEM | (\$500.00) | |
| | | | | | 8 | Jan 3, 2022 | SYSTEM | \$500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 8 | Jan 3, 2022 | SYSTEM | (\$500.00) | |
| | | | | | - Total | | | \$0.00 | |
| Material - Total | | | \$0.00 | | | | | | |
| 0170 - Total | | | \$0.00 | | | | | | |
| J3S3104 | 0180 | PREF THERMO PVMT MARK, 30" WHT MIDBL | Material | | 6 | Dec 2, 2021 | SYSTEM | \$15,810.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user laymar overriding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 6 | Dec 2, 2021 | SYSTEM | (\$15,810.00) | |
| | | | | | 7 | Dec 15, 2021 | SYSTEM | \$15,810.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 7 | Dec 15, 2021 | SYSTEM | (\$15,810.00) | |
| | | | | | 8 | Jan 3, 2022 | SYSTEM | \$15,810.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 8 | Jan 3, 2022 | SYSTEM | (\$15,810.00) | |
| | | | | | - Total | | | \$0.00 | |
| Material - Total | | | \$0.00 | | | | | | |
| 0180 - Total | | | \$0.00 | | | | | | |
| J3S3104 | 0190 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 6 | Dec 2, 2021 | SYSTEM | \$9,557.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user laymar overriding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 6 | Dec 2, 2021 | SYSTEM | (\$9,557.64) | |
| | | | | | - Total | | | \$0.00 | |
| Material - Total | | | \$0.00 | | | | | | |
| 0190 - Total | | | \$0.00 | | | | | | |
| J3S3104 | 0200 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | 6 | Dec 2, 2021 | SYSTEM | \$6,170.83 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user laymar overriding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 6 | Dec 2, 2021 | SYSTEM | (\$6,170.83) | |
| | | | | | - Total | | | \$0.00 | |
| Material - Total | | | \$0.00 | | | | | | |
| 0200 - Total | | | \$0.00 | | | | | | |
| J3S3104 | 0230 | MGS GUARDRAIL | Construction Stockpile | | 3 | Oct 18, 2021 | SYSTEM | (\$642.75) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | (\$642.75) | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|--|------|--|--|-----------------------|----------------|--------------|--------------------|---|---|----------------------|----------------------|
| J3S3104 | 0230 | MGS GUARDRAIL | Construction Stockpile - Total | | | | | | (\$642.75) | | |
| | | | Construction Stockpile STMI | | 1 | Jun 2, 2021 | SYSTEM | \$642.75 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$642.75 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$642.75 | |
| | | | Material | | 3 | Oct 18, 2021 | SYSTEM | \$1,054.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 3 | Oct 18, 2021 | SYSTEM | (\$1,054.00) | | | |
| | | | | | 4 | Nov 2, 2021 | SYSTEM | \$1,054.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user laymar overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 4 | Nov 2, 2021 | SYSTEM | (\$1,054.00) | | | |
| | | | | | 5 | Nov 16, 2021 | SYSTEM | \$1,054.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user laymar overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | 5 | Nov 16, 2021 | SYSTEM | (\$1,054.00) | | | |
| | | | | | 6 | Dec 2, 2021 | SYSTEM | \$1,054.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user laymar overriding Payment Estimate Exception 17 on the current Payment Estimate. | | |
| | | | | | 6 | Dec 2, 2021 | SYSTEM | (\$1,054.00) | | | |
| | | | - Total | | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | | \$0.00 | |
| | | | 0230 - Total | | | | | | | \$0.00 | |
| | 0240 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Construction Stockpile | | 2 | Oct 1, 2021 | SYSTEM | (\$51,132.29) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 3 | Oct 18, 2021 | SYSTEM | (\$47,047.76) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 8 | Jan 3, 2022 | SYSTEM | (\$1,058.95) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | | (\$99,239.00) |
| | | | Construction Stockpile - Total | | | | | | | (\$99,239.00) | |
| | | | Construction Stockpile STMI | | 1 | Jun 2, 2021 | SYSTEM | \$99,239.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$99,239.00 | |
| Construction Stockpile STMI - Total | | | | | | | \$99,239.00 | | | | |
| Material | | | | 2 | Oct 1, 2021 | SYSTEM | \$84,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | 2 | Oct 1, 2021 | SYSTEM | (\$84,500.00) | | | | |
| | | | | 3 | Oct 18, 2021 | SYSTEM | \$162,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | 3 | Oct 18, 2021 | SYSTEM | (\$162,250.00) | | | | |
| | | | | 4 | Nov 2, 2021 | SYSTEM | \$162,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user laymar overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | 4 | Nov 2, 2021 | SYSTEM | (\$162,250.00) | | | | |
| | | | | 5 | Nov 16, 2021 | SYSTEM | \$162,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user laymar overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | 5 | Nov 16, 2021 | SYSTEM | (\$162,250.00) | | | | |
| | | | | 6 | Dec 2, 2021 | SYSTEM | \$162,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user laymar overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | |
| | | 6 | Dec 2, 2021 | SYSTEM | (\$162,250.00) | | | | | | |



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|------------------|--|-------------------------------------|-----------------------|-------------|--------------|--------------|--------------|--|---|---|
| J3S3104 | 0240 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Material | - Total | | | | \$0.00 | | | |
| | | | Material - Total | | | | | \$0.00 | | | |
| | | | 0240 - Total | | | | | | \$0.00 | | |
| | 0250 | MGS LONG SPAN GUARDRAIL SECTION | Construction Stockpile | | | 3 | Oct 18, 2021 | SYSTEM | (\$1,155.85) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | (\$1,155.85) | | |
| | | | Construction Stockpile - Total | | | | | | (\$1,155.85) | | |
| | | | Construction Stockpile STMI | | | 1 | Jun 2, 2021 | SYSTEM | \$1,155.85 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | \$1,155.85 | | |
| | | | Construction Stockpile STMI - Total | | | | | | \$1,155.85 | | |
| | | | Material | | | | 3 | Oct 18, 2021 | SYSTEM | \$2,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user laymar overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | | 3 | Oct 18, 2021 | SYSTEM | (\$2,500.00) | |
| | | | | | | | 4 | Nov 2, 2021 | SYSTEM | \$2,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user laymar overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | | | 4 | Nov 2, 2021 | SYSTEM | (\$2,500.00) | |
| | | | | | | | 5 | Nov 16, 2021 | SYSTEM | \$2,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user laymar overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | | | 5 | Nov 16, 2021 | SYSTEM | (\$2,500.00) | |
| | | | | | | | 6 | Dec 2, 2021 | SYSTEM | \$2,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user laymar overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | | | 6 | Dec 2, 2021 | SYSTEM | (\$2,500.00) | |
| | | | - Total | | | | | | \$0.00 | | |
| | Material - Total | | | | | | \$0.00 | | | | |
| | 0250 - Total | | | | | | \$0.00 | | | | |
| | 0260 | MGS EMBEDDED ANCHOR SECTION (WO RUBRAIL) | Construction Stockpile | | | 3 | Oct 18, 2021 | SYSTEM | (\$4,825.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | (\$4,825.00) | | |
| | | | Construction Stockpile - Total | | | | | | (\$4,825.00) | | |
| | | | Construction Stockpile STMI | | | 1 | Jun 2, 2021 | SYSTEM | \$4,825.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | \$4,825.00 | | |
| | | | Construction Stockpile STMI - Total | | | | | | \$4,825.00 | | |
| | | | Material | | | | 3 | Oct 18, 2021 | SYSTEM | \$7,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user laymar overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | 3 | Oct 18, 2021 | SYSTEM | (\$7,500.00) | | |
| | | | | | | 4 | Nov 2, 2021 | SYSTEM | \$7,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user laymar overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | | 4 | Nov 2, 2021 | SYSTEM | (\$7,500.00) | | |
| | | | | | | 5 | Nov 16, 2021 | SYSTEM | \$7,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user laymar overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | | 5 | Nov 16, 2021 | SYSTEM | (\$7,500.00) | | |
| | | | | | | 6 | Dec 2, 2021 | SYSTEM | \$7,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user laymar overriding Payment Estimate Exception 20 on the current Payment Estimate. | |
| | | | | | | 6 | Dec 2, 2021 | SYSTEM | (\$7,500.00) | | |
| | | | | | 7 | Dec 15, 2021 | SYSTEM | \$7,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user laymar overriding Payment | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|-------------|--|------------------------|-----------------------|--|--------------|----------------|---------------|---|-------------|--|--------|----------------------|---|
| J3S3104 | 0260 | MGS EMBEDDED ANCHOR SECTION (WO RUBRAIL) | Material | | | | | | Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Dec 15, 2021 | SYSTEM | (\$7,500.00) | | | | | | |
| | | | | | 8 | Jan 3, 2022 | SYSTEM | \$7,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user laymar overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jan 3, 2022 | SYSTEM | (\$7,500.00) | | | | | | |
| | | | | | 9 | Jan 18, 2022 | SYSTEM | \$7,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jan 18, 2022 | SYSTEM | (\$7,500.00) | | | | | | |
| | | | | | 10 | Feb 1, 2022 | SYSTEM | \$7,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Feb 1, 2022 | SYSTEM | (\$7,500.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0260 - Total | | | | | | | | \$0.00 | | | | | | |
| 0270 | | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 2 | Oct 1, 2021 | SYSTEM | (\$8,988.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 3 | Oct 18, 2021 | SYSTEM | (\$11,984.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | - Total | | | | | | | | (\$20,972.00) | |
| | | | | | Construction Stockpile - Total | | | | | | | | (\$20,972.00) | |
| | | | | | Construction Stockpile STMI | | 1 | Jun 2, 2021 | SYSTEM | \$20,972.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | | - Total | | | | | | | |
| | | | | | Construction Stockpile STMI - Total | | | | | | | | \$20,972.00 | |
| | | | | | Material | | | | | 2 | Oct 1, 2021 | SYSTEM | \$13,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | | | | | 2 | Oct 1, 2021 | SYSTEM | (\$13,800.00) | |
| | | | | | | | | | | 3 | Oct 18, 2021 | SYSTEM | \$32,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user laymar overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | | | | | | 3 | Oct 18, 2021 | SYSTEM | (\$32,200.00) | |
| | | | | | | | | | | 4 | Nov 2, 2021 | SYSTEM | \$32,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user laymar overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | | | | | | 4 | Nov 2, 2021 | SYSTEM | (\$32,200.00) | |
| | | | | | | | | | | 5 | Nov 16, 2021 | SYSTEM | \$32,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user laymar overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | | | | | | 5 | Nov 16, 2021 | SYSTEM | (\$32,200.00) | |
| | | | | | | | | | | 6 | Dec 2, 2021 | SYSTEM | \$32,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user laymar overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | | | | | | 6 | Dec 2, 2021 | SYSTEM | (\$32,200.00) | |
| | | | | | | | | | | 7 | Dec 15, 2021 | SYSTEM | \$32,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user laymar overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | | | | | | 7 | Dec 15, 2021 | SYSTEM | (\$32,200.00) | |
| | | | | | | | | | | 8 | Jan 3, 2022 | SYSTEM | \$32,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user laymar overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| 8 | Jan 3, 2022 | SYSTEM | (\$32,200.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--|-----------------|--|-----------------|--------------|---------------------|---------------|---|---|--------------|--------|--------------|--|
| J3S3104 | 0270 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Material | | 9 | Jan 18, 2022 | SYSTEM | \$32,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jan 18, 2022 | SYSTEM | (\$32,200.00) | | | | | | |
| | | | | | 10 | Feb 1, 2022 | SYSTEM | \$32,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Feb 1, 2022 | SYSTEM | (\$32,200.00) | | | | | | |
| | | | | | | | | | - Total | | | \$0.00 | | |
| | | | | | | | | | Material - Total | | | \$0.00 | | |
| | | | | | | | | | 0270 - Total | | | \$0.00 | | |
| | | | | | J3S3104 - Total | | | | | | | | \$150,167.67 | |
| | | | | | J3S3104B | 0300 | EMBANKMENT IN PLACE | Material | | 4 | Nov 2, 2021 | SYSTEM | \$902.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | | | | | 4 | Nov 2, 2021 | SYSTEM | (\$902.00) | |
| 5 | Nov 16, 2021 | SYSTEM | \$902.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 5 | Nov 16, 2021 | SYSTEM | (\$902.00) | | | | | | | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | | |
| | | | | Material - Total | | | | | | | | \$0.00 | | |
| | | | | 0300 - Total | | | | | | | | \$0.00 | | |
| 0360 | | CONCRETE PAVEMENT (7 IN. NON-REINF) | Material | | | | | | | 6 | Dec 2, 2021 | SYSTEM | \$2,225.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user laymar overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | | | | | | 6 | Dec 2, 2021 | SYSTEM | (\$2,225.00) | |
| | | | | | | | | | | 7 | Dec 15, 2021 | SYSTEM | \$2,225.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user laymar overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 7 | Dec 15, 2021 | SYSTEM | (\$2,225.00) | | | | | | |
| | | | | | 8 | Jan 3, 2022 | SYSTEM | \$2,225.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user laymar overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jan 3, 2022 | SYSTEM | (\$2,225.00) | | | | | | |
| | | | | | 9 | Jan 18, 2022 | SYSTEM | \$2,225.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jan 18, 2022 | SYSTEM | (\$2,225.00) | | | | | | |
| | | | | | 10 | Feb 1, 2022 | SYSTEM | \$2,225.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Feb 1, 2022 | SYSTEM | (\$2,225.00) | | | | | | |
| | | | | - Total | | | \$0.00 | | | | | | | |
| | | | | Material - Total | | | \$0.00 | | | | | | | |
| | | | | 0360 - Total | | | \$0.00 | | | | | | | |
| 0380 | | CONCRETE CURB RAMP | Material | | 3 | Oct 18, 2021 | SYSTEM | \$5,012.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user laymar overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Oct 18, 2021 | SYSTEM | (\$5,012.50) | | | | | | |
| | | | | | 4 | Nov 2, 2021 | SYSTEM | \$5,012.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user laymar overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Nov 2, 2021 | SYSTEM | (\$5,012.50) | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|-----------------|--------------------|-----------------|-----------------------|-------------------------|--------------|--------------|---|---|--|--|--|---------------|--|
| J3S3104B | 0380 | CONCRETE CURB RAMP | Material | | 5 | Nov 16, 2021 | SYSTEM | \$5,012.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user laymar overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Nov 16, 2021 | SYSTEM | (\$5,012.50) | | | | | | |
| | | | | | 6 | Dec 2, 2021 | SYSTEM | \$5,012.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user laymar overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Dec 2, 2021 | SYSTEM | (\$5,012.50) | | | | | | |
| | | | | | 7 | Dec 15, 2021 | SYSTEM | \$5,012.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user laymar overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Dec 15, 2021 | SYSTEM | (\$5,012.50) | | | | | | |
| | | | | | 8 | Jan 3, 2022 | SYSTEM | \$5,012.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user laymar overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jan 3, 2022 | SYSTEM | (\$5,012.50) | | | | | | |
| | | | | | 9 | Jan 18, 2022 | SYSTEM | \$5,012.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jan 18, 2022 | SYSTEM | (\$5,012.50) | | | | | | |
| | | | | | 10 | Feb 1, 2022 | SYSTEM | \$5,012.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Feb 1, 2022 | SYSTEM | (\$5,012.50) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0380 - Total | | | | | | | | \$0.00 | | | | | | |
| 0390 | TRUNCATED DOMES | Material | | 3 | Oct 18, 2021 | SYSTEM | \$1,687.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user laymar overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | |
| | | | | 3 | Oct 18, 2021 | SYSTEM | (\$1,687.50) | | | | | | | |
| | | | | 4 | Nov 2, 2021 | SYSTEM | \$1,687.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user laymar overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | |
| | | | | 4 | Nov 2, 2021 | SYSTEM | (\$1,687.50) | | | | | | | |
| | | | | 5 | Nov 16, 2021 | SYSTEM | \$1,687.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user laymar overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | |
| | | | | 5 | Nov 16, 2021 | SYSTEM | (\$1,687.50) | | | | | | | |
| | | | | 6 | Dec 2, 2021 | SYSTEM | \$1,687.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user laymar overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | |
| | | | | 6 | Dec 2, 2021 | SYSTEM | (\$1,687.50) | | | | | | | |
| | | | | 7 | Dec 15, 2021 | SYSTEM | \$1,687.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user laymar overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | |
| | | | | 7 | Dec 15, 2021 | SYSTEM | (\$1,687.50) | | | | | | | |
| | | | | 8 | Jan 3, 2022 | SYSTEM | \$1,687.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user laymar overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | |
| | | | | 8 | Jan 3, 2022 | SYSTEM | (\$1,687.50) | | | | | | | |
| | | | | 9 | Jan 18, 2022 | SYSTEM | \$1,687.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user laymar overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | |
| | | | | 9 | Jan 18, 2022 | SYSTEM | (\$1,687.50) | | | | | | | |



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------|------|---|-----------------|-----------------------|-------------------------|---------------|------------|---------------|---|--|---------------|--|
| J3S3104B | 0390 | TRUNCATED DOMES | Material | | 10 | Feb 1, 2022 | SYSTEM | \$1,687.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user laymar overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | |
| | | | | | 10 | Feb 1, 2022 | SYSTEM | (\$1,687.50) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| 0390 - Total | | | | | | | | \$0.00 | | | | |
| | 0400 | SIDEWALK HAND-RAILING WITHOUT BALUSTERS | Material | | 5 | Nov 16, 2021 | SYSTEM | \$9,875.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user laymar overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | |
| | | | | | 5 | Nov 16, 2021 | SYSTEM | (\$9,875.00) | | | | |
| | | | | | 6 | Dec 2, 2021 | SYSTEM | \$9,875.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user laymar overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | |
| | | | | | 6 | Dec 2, 2021 | SYSTEM | (\$9,875.00) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| Material - Total | | | | | | \$0.00 | | | | | | |
| 0400 - Total | | | | | | | | \$0.00 | | | | |
| | 0410 | CONCRETE SIDEWALK, 4 IN. | Material | | 6 | Dec 2, 2021 | SYSTEM | \$26,710.82 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user laymar overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | |
| | | | | | 6 | Dec 2, 2021 | SYSTEM | (\$26,710.82) | | | | |
| | | | | | 7 | Dec 15, 2021 | SYSTEM | \$26,710.82 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user laymar overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | |
| | | | | | 7 | Dec 15, 2021 | SYSTEM | (\$26,710.82) | | | | |
| | | | | | 8 | Jan 3, 2022 | SYSTEM | \$26,710.82 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user laymar overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | |
| | | | | | 8 | Jan 3, 2022 | SYSTEM | (\$26,710.82) | | | | |
| | | | | | 9 | Jan 18, 2022 | SYSTEM | \$26,710.82 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user laymar overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | |
| | | | | | 9 | Jan 18, 2022 | SYSTEM | (\$26,710.82) | | | | |
| | | | | | 10 | Feb 1, 2022 | SYSTEM | \$26,710.82 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user laymar overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | |
| | | | | | 10 | Feb 1, 2022 | SYSTEM | (\$26,710.82) | | | | |
| - Total | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | \$0.00 | | | | | | |
| 0410 - Total | | | | | | | | \$0.00 | | | | |
| | 0420 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Material | | 4 | Nov 2, 2021 | SYSTEM | \$933.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user laymar overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | |
| | | | | | 4 | Nov 2, 2021 | SYSTEM | (\$933.10) | | | | |
| | | | | | 5 | Nov 16, 2021 | SYSTEM | \$2,104.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user laymar overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | |
| | | | | | 5 | Nov 16, 2021 | SYSTEM | (\$2,104.90) | | | | |
| | | | | | 6 | Dec 2, 2021 | SYSTEM | \$2,104.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user laymar overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | |
| | | | | | 6 | Dec 2, 2021 | SYSTEM | (\$2,104.90) | | | | |
| | | | | | 7 | Dec 15, 2021 | SYSTEM | \$2,104.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user laymar overriding Payment | | | |



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|---|-----------------|-----------------------|-------------------------|--------------|------------|---------------|---|--|--|--|---------------|--|
| J3S3104B | 0420 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Material | | | | | | Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Dec 15, 2021 | SYSTEM | (\$2,104.90) | | | | | | |
| | | | | | 8 | Jan 3, 2022 | SYSTEM | \$3,168.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user laymar overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jan 3, 2022 | SYSTEM | (\$3,168.20) | | | | | | |
| | | | | | 9 | Jan 18, 2022 | SYSTEM | \$3,168.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user laymar overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jan 18, 2022 | SYSTEM | (\$3,168.20) | | | | | | |
| | | | | | 10 | Feb 1, 2022 | SYSTEM | \$3,168.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user laymar overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Feb 1, 2022 | SYSTEM | (\$3,168.20) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0420 - Total | | | | | | | | \$0.00 | | | | | | |
| J3S3104B | 0440 | CONSTRUCTION SIGNS | Material | | 4 | Nov 2, 2021 | SYSTEM | \$768.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user laymar overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Nov 2, 2021 | SYSTEM | (\$768.00) | | | | | | |
| | | | | | 5 | Nov 16, 2021 | SYSTEM | \$768.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user laymar overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Nov 16, 2021 | SYSTEM | (\$768.00) | | | | | | |
| | | | | | 6 | Dec 2, 2021 | SYSTEM | \$768.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user laymar overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Dec 2, 2021 | SYSTEM | (\$768.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0440 - Total | | | | | | | | \$0.00 | | | | | | |
| J3S3104B | 0470 | CHANNELIZER (TRIM LINE) | Material | | 4 | Nov 2, 2021 | SYSTEM | \$60.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user laymar overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Nov 2, 2021 | SYSTEM | (\$60.00) | | | | | | |
| | | | | | 5 | Nov 16, 2021 | SYSTEM | \$60.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user laymar overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Nov 16, 2021 | SYSTEM | (\$60.00) | | | | | | |
| | | | | | 6 | Dec 2, 2021 | SYSTEM | \$60.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user laymar overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Dec 2, 2021 | SYSTEM | (\$60.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0470 - Total | | | | | | | | \$0.00 | | | | | | |
| J3S3104B | 0500 | CLASS B-1 CONCRETE (RETAINING WALLS) | Material | | 5 | Nov 16, 2021 | SYSTEM | \$5,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user laymar overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Nov 16, 2021 | SYSTEM | (\$5,475.00) | | | | | | |
| | | | | | 6 | Dec 2, 2021 | SYSTEM | \$5,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user laymar overriding Payment Estimate Exception 57 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------------------|------------------|--------------------------------------|-----------------|-----------------------|------------------|--------------|---------------|--------------|---|--|---------------|--------|
| J3S3104B | 0500 | CLASS B-1 CONCRETE (RETAINING WALLS) | Material | | 6 | Dec 2, 2021 | SYSTEM | (\$5,475.00) | | | | |
| | | | | | - Total | | | | | | | \$0.00 |
| | | | | | Material - Total | | | | | | | \$0.00 |
| | | | | 0500 - Total | | | | | | | \$0.00 | |
| J3S3104B | 0510 | REINFORCING STEEL (RETAINING WALL) | Material | | 4 | Nov 2, 2021 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user laymar overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | |
| | | | | | 4 | Nov 2, 2021 | SYSTEM | (\$400.00) | | | | |
| | | | | | 5 | Nov 16, 2021 | SYSTEM | \$800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user laymar overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | |
| | | | | | 5 | Nov 16, 2021 | SYSTEM | (\$800.00) | | | | |
| | | | | | 6 | Dec 2, 2021 | SYSTEM | \$800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user laymar overriding Payment Estimate Exception 62 on the current Payment Estimate. | | | |
| | | | | | 6 | Dec 2, 2021 | SYSTEM | (\$800.00) | | | | |
| | | | | | - Total | | | | | | | \$0.00 |
| | | | | | Material - Total | | | | | | | \$0.00 |
| 0510 - Total | | | | | | | \$0.00 | | | | | |
| J3S3104B | 0540 | SEEDING - WARM SEASON MIXTURES | Material | | 5 | Nov 16, 2021 | SYSTEM | \$1,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user laymar overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | |
| | | | | | 5 | Nov 16, 2021 | SYSTEM | (\$1,400.00) | | | | |
| | | | | | 6 | Dec 2, 2021 | SYSTEM | \$1,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user laymar overriding Payment Estimate Exception 68 on the current Payment Estimate. | | | |
| | | | | | 6 | Dec 2, 2021 | SYSTEM | (\$1,400.00) | | | | |
| | | | | | - Total | | | | | | | \$0.00 |
| | Material - Total | | | | | | | \$0.00 | | | | |
| 0540 - Total | | | | | | | \$0.00 | | | | | |
| J3S3104B | 0560 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | Material | | 4 | Nov 2, 2021 | SYSTEM | \$4,170.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user laymar overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | |
| | | | | | 4 | Nov 2, 2021 | SYSTEM | (\$4,170.00) | | | | |
| | | | | | 5 | Nov 16, 2021 | SYSTEM | \$4,170.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user laymar overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | |
| | | | | | 5 | Nov 16, 2021 | SYSTEM | (\$4,170.00) | | | | |
| | | | | | 6 | Dec 2, 2021 | SYSTEM | \$4,170.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user laymar overriding Payment Estimate Exception 73 on the current Payment Estimate. | | | |
| | | | | | 6 | Dec 2, 2021 | SYSTEM | (\$4,170.00) | | | | |
| | | | | | - Total | | | | | | | \$0.00 |
| | Material - Total | | | | | | | \$0.00 | | | | |
| 0560 - Total | | | | | | | \$0.00 | | | | | |
| J3S3104B | 0570 | SH-FLAT SHEET - SIGNAL SIGN | Material | | 4 | Nov 2, 2021 | SYSTEM | \$896.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user laymar overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | |
| | | | | | 4 | Nov 2, 2021 | SYSTEM | (\$896.00) | | | | |
| | | | | | 5 | Nov 16, 2021 | SYSTEM | \$896.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user laymar overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | |
| | | | | | 5 | Nov 16, 2021 | SYSTEM | (\$896.00) | | | | |
| | | | | | 6 | Dec 2, 2021 | SYSTEM | \$896.00 | This adjustment offsets the original system-generated Material Payment | | | |



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|------|--------------------------------|-----------------|-----------------------|----------------|--------------|------------|---------------|---|
| J3S3104B | 0570 | SH-FLAT SHEET - SIGNAL SIGN | Material | | | 2021 | | | Estimate Item Adjustment (0032) due to user laymar overriding Payment Estimate Exception 74 on the current Payment Estimate. |
| | | | | | 6 | Dec 2, 2021 | SYSTEM | (\$896.00) | |
| | | | | | 7 | Dec 15, 2021 | SYSTEM | \$896.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user laymar overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 7 | Dec 15, 2021 | SYSTEM | (\$896.00) | |
| | | | | | 8 | Jan 3, 2022 | SYSTEM | \$896.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user laymar overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 8 | Jan 3, 2022 | SYSTEM | (\$896.00) | |
| | | | | | 9 | Jan 18, 2022 | SYSTEM | \$896.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user laymar overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 9 | Jan 18, 2022 | SYSTEM | (\$896.00) | |
| | | | | | 10 | Feb 1, 2022 | SYSTEM | \$896.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user laymar overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 10 | Feb 1, 2022 | SYSTEM | (\$896.00) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 0570 - Total | | | | | | | | \$0.00 | |
| 0580 | | SIGNAL SIGN, MOUNTING HARDWARE | Material | | 4 | Nov 2, 2021 | SYSTEM | \$632.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user laymar overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 4 | Nov 2, 2021 | SYSTEM | (\$632.00) | |
| | | | | | 5 | Nov 16, 2021 | SYSTEM | \$632.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user laymar overriding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 5 | Nov 16, 2021 | SYSTEM | (\$632.00) | |
| | | | | | 6 | Dec 2, 2021 | SYSTEM | \$632.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user laymar overriding Payment Estimate Exception 75 on the current Payment Estimate. |
| | | | | | 6 | Dec 2, 2021 | SYSTEM | (\$632.00) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 0580 - Total | | | | | | | | \$0.00 | |
| 0590 | | POST, SIGNAL 8 FT. OR 2.4 M | Material | | 4 | Nov 2, 2021 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user laymar overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 4 | Nov 2, 2021 | SYSTEM | (\$4,000.00) | |
| | | | | | 5 | Nov 16, 2021 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user laymar overriding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 5 | Nov 16, 2021 | SYSTEM | (\$4,000.00) | |
| | | | | | 6 | Dec 2, 2021 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user laymar overriding Payment Estimate Exception 76 on the current Payment Estimate. |
| | | | | | 6 | Dec 2, 2021 | SYSTEM | (\$4,000.00) | |
| | | | | | 7 | Dec 15, 2021 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user laymar overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 7 | Dec 15, 2021 | SYSTEM | (\$4,000.00) | |
| | | | | | 8 | Jan 3, 2022 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user laymar overriding Payment |



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|--|-----------------|-----------------------|-------------------------|--------------|----------------------|--------------|---|---------------|--------------|--------|---------------|---|
| J3S3104B | 0590 | POST, SIGNAL 8 FT. OR 2.4 M | Material | | | | | | Estimate Exception 40 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jan 3, 2022 | SYSTEM | (\$4,000.00) | | | | | | |
| | | | | | 9 | Jan 18, 2022 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user laymar overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jan 18, 2022 | SYSTEM | (\$4,000.00) | | | | | | |
| | | | | | 10 | Feb 1, 2022 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user laymar overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Feb 1, 2022 | SYSTEM | (\$4,000.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0590 - Total | | | | | | | | \$0.00 | |
| | | | | | 0600 | | DETECTOR, PUSHBUTTON | Material | | 4 | Nov 2, 2021 | SYSTEM | \$7,096.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user laymar overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | | | | | | 4 | Nov 2, 2021 | SYSTEM | (\$7,096.00) | |
| | | | | | | | | | | 5 | Nov 16, 2021 | SYSTEM | \$7,096.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user laymar overriding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | | | | | | 5 | Nov 16, 2021 | SYSTEM | (\$7,096.00) | |
| | | | | | | | | | | 6 | Dec 2, 2021 | SYSTEM | \$7,096.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user laymar overriding Payment Estimate Exception 79 on the current Payment Estimate. |
| | | | | | | | | | | 6 | Dec 2, 2021 | SYSTEM | (\$7,096.00) | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| 0600 - Total | | | | | | | | | | \$0.00 | | | | |
| 0620 | | CONDUIT, 1 IN., LOOP DETECTOR WITH TRACE | Material | | | | | | | 3 | Oct 18, 2021 | SYSTEM | \$70.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user laymar overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 3 | Oct 18, 2021 | SYSTEM | (\$70.00) | | | | | | |
| | | | | | 4 | Nov 2, 2021 | SYSTEM | \$140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user laymar overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Nov 2, 2021 | SYSTEM | (\$140.00) | | | | | | |
| | | | | | 5 | Nov 16, 2021 | SYSTEM | \$140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user laymar overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Nov 16, 2021 | SYSTEM | (\$140.00) | | | | | | |
| | | | | | 6 | Dec 2, 2021 | SYSTEM | \$140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user laymar overriding Payment Estimate Exception 80 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Dec 2, 2021 | SYSTEM | (\$140.00) | | | | | | |
| | | | | | 7 | Dec 15, 2021 | SYSTEM | \$140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user laymar overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Dec 15, 2021 | SYSTEM | (\$140.00) | | | | | | |
| | | | | | 8 | Jan 3, 2022 | SYSTEM | \$140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user laymar overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jan 3, 2022 | SYSTEM | (\$140.00) | | | | | | |
| | | | | | 9 | Jan 18, 2022 | SYSTEM | \$182.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user laymar overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|----------|---------------------------|--|-----------------|-----------------------|--------------|--------------|--------------|---|---|---------------|--|
| J3S3104B | 0620 | CONDUIT, 1 IN., LOOP DETECTOR WITH TRACE | Material | | 9 | Jan 18, 2022 | SYSTEM | (\$182.00) | | | |
| | | | | | 10 | Feb 1, 2022 | SYSTEM | \$182.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user laymar overriding Payment Estimate Exception 36 on the current Payment Estimate. | | |
| | | | | | 10 | Feb 1, 2022 | SYSTEM | (\$182.00) | | | |
| | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | | 0620 - Total | \$0.00 | |
| | 0630 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | Material | | 3 | Oct 18, 2021 | SYSTEM | \$1,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user laymar overriding Payment Estimate Exception 19 on the current Payment Estimate. | | |
| | | | | | 3 | Oct 18, 2021 | SYSTEM | (\$1,190.00) | | | |
| | | | | | 4 | Nov 2, 2021 | SYSTEM | \$2,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user laymar overriding Payment Estimate Exception 42 on the current Payment Estimate. | | |
| | | | | | 4 | Nov 2, 2021 | SYSTEM | (\$2,380.00) | | | |
| | | | | | 5 | Nov 16, 2021 | SYSTEM | \$2,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user laymar overriding Payment Estimate Exception 54 on the current Payment Estimate. | | |
| | | | | | 5 | Nov 16, 2021 | SYSTEM | (\$2,380.00) | | | |
| | | | | | 6 | Dec 2, 2021 | SYSTEM | \$2,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user laymar overriding Payment Estimate Exception 81 on the current Payment Estimate. | | |
| | | | | | 6 | Dec 2, 2021 | SYSTEM | (\$2,380.00) | | | |
| | | | | | 7 | Dec 15, 2021 | SYSTEM | \$2,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user laymar overriding Payment Estimate Exception 43 on the current Payment Estimate. | | |
| 7 | | | | | Dec 15, 2021 | SYSTEM | (\$2,380.00) | | | | |
| 8 | | | | | Jan 3, 2022 | SYSTEM | \$2,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user laymar overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | |
| 8 | | | | | Jan 3, 2022 | SYSTEM | (\$2,380.00) | | | | |
| 9 | | | | | Jan 18, 2022 | SYSTEM | \$2,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user laymar overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | |
| 9 | | | | | Jan 18, 2022 | SYSTEM | (\$2,380.00) | | | | |
| 10 | | | | | Feb 1, 2022 | SYSTEM | \$2,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user laymar overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | |
| 10 | Feb 1, 2022 | SYSTEM | (\$2,380.00) | | | | | | | | |
| | | | | | | | | - Total | \$0.00 | | |
| | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | 0630 - Total | \$0.00 | | |
| 0640 | CABLE, 16 AWG 2 CONDUCTOR | Material | | 3 | Oct 18, 2021 | SYSTEM | \$367.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user laymar overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | |
| | | | | 3 | Oct 18, 2021 | SYSTEM | (\$367.50) | | | | |
| | | | | 4 | Nov 2, 2021 | SYSTEM | \$735.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user laymar overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | |
| | | | | 4 | Nov 2, 2021 | SYSTEM | (\$735.00) | | | | |
| | | | | 5 | Nov 16, 2021 | SYSTEM | \$735.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user laymar overriding Payment Estimate Exception 55 on the current Payment Estimate. | | | |
| | | | | 5 | Nov 16, 2021 | SYSTEM | (\$735.00) | | | | |



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------------------|------|-----------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|---|---------------|--|
| J3S3104B | 0640 | CABLE, 16 AWG 2 CONDUCTOR | Material | | | 2021 | | | | | |
| | | | | | 6 | Dec 2, 2021 | SYSTEM | \$735.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user laymar overriding Payment Estimate Exception 82 on the current Payment Estimate. | | |
| | | | | | 6 | Dec 2, 2021 | SYSTEM | (\$735.00) | | | |
| | | | | | - Total | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | \$0.00 | |
| 0640 - Total | | | | | | | | \$0.00 | | | |
| J3S3104B | 0650 | CABLE, 16 AWG 5 CONDUCTOR | Material | | 3 | Oct 18, 2021 | SYSTEM | \$1,675.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user laymar overriding Payment Estimate Exception 21 on the current Payment Estimate. | | |
| | | | | | 3 | Oct 18, 2021 | SYSTEM | (\$1,675.80) | | | |
| | | | | | 4 | Nov 2, 2021 | SYSTEM | \$1,675.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user laymar overriding Payment Estimate Exception 44 on the current Payment Estimate. | | |
| | | | | | 4 | Nov 2, 2021 | SYSTEM | (\$1,675.80) | | | |
| | | | | | 5 | Nov 16, 2021 | SYSTEM | \$1,675.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user laymar overriding Payment Estimate Exception 56 on the current Payment Estimate. | | |
| | | | | | 5 | Nov 16, 2021 | SYSTEM | (\$1,675.80) | | | |
| | | | | | 6 | Dec 2, 2021 | SYSTEM | \$1,675.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user laymar overriding Payment Estimate Exception 83 on the current Payment Estimate. | | |
| | | | | | 6 | Dec 2, 2021 | SYSTEM | (\$1,675.80) | | | |
| | | | | | - Total | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | \$0.00 | |
| 0650 - Total | | | | | | | | \$0.00 | | | |
| J3S3104B | 0680 | PULL BOX, PREFORMED CLASS 2 | Material | | 3 | Oct 18, 2021 | SYSTEM | \$1,741.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user laymar overriding Payment Estimate Exception 22 on the current Payment Estimate. | | |
| | | | | | 3 | Oct 18, 2021 | SYSTEM | (\$1,741.50) | | | |
| | | | | | 4 | Nov 2, 2021 | SYSTEM | \$1,741.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user laymar overriding Payment Estimate Exception 45 on the current Payment Estimate. | | |
| | | | | | 4 | Nov 2, 2021 | SYSTEM | (\$1,741.50) | | | |
| | | | | | 5 | Nov 16, 2021 | SYSTEM | \$1,741.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user laymar overriding Payment Estimate Exception 57 on the current Payment Estimate. | | |
| | | | | | 5 | Nov 16, 2021 | SYSTEM | (\$1,741.50) | | | |
| | | | | | 6 | Dec 2, 2021 | SYSTEM | \$1,741.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user laymar overriding Payment Estimate Exception 84 on the current Payment Estimate. | | |
| | | | | | 6 | Dec 2, 2021 | SYSTEM | (\$1,741.50) | | | |
| | | | | | 7 | Dec 15, 2021 | SYSTEM | \$1,741.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user laymar overriding Payment Estimate Exception 44 on the current Payment Estimate. | | |
| | | | | | 7 | Dec 15, 2021 | SYSTEM | (\$1,741.50) | | | |
| | | | | | 8 | Jan 3, 2022 | SYSTEM | \$1,741.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user laymar overriding Payment Estimate Exception 44 on the current Payment Estimate. | | |
| | | | | | 8 | Jan 3, 2022 | SYSTEM | (\$1,741.50) | | | |
| | | | | | 9 | Jan 18, 2022 | SYSTEM | \$1,741.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user laymar overriding Payment Estimate Exception 40 on the current Payment Estimate. | | |
| | | | | | 9 | Jan 18, 2022 | SYSTEM | (\$1,741.50) | | | |



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------|------|-----------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|---|--|--------|--|
| J3S3104B | 0680 | PULL BOX, PREFORMED CLASS 2 | Material | | 10 | Feb 1, 2022 | SYSTEM | \$1,741.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user laymar overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | |
| | | | | | 10 | Feb 1, 2022 | SYSTEM | (\$1,741.50) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| | | | | | 0680 - Total | | | | | | \$0.00 | |
| | 0690 | BASE, CONCRETE | Material | | 4 | Nov 2, 2021 | SYSTEM | \$3,187.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user laymar overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | |
| | | | | | 4 | Nov 2, 2021 | SYSTEM | (\$3,187.60) | | | | |
| | | | | | 5 | Nov 16, 2021 | SYSTEM | \$3,187.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user laymar overriding Payment Estimate Exception 58 on the current Payment Estimate. | | | |
| | | | | | 5 | Nov 16, 2021 | SYSTEM | (\$3,187.60) | | | | |
| | | | | | 6 | Dec 2, 2021 | SYSTEM | \$3,187.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user laymar overriding Payment Estimate Exception 85 on the current Payment Estimate. | | | |
| | | | | | 6 | Dec 2, 2021 | SYSTEM | (\$3,187.60) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| Material - Total | | | | | | \$0.00 | | | | | | |
| 0690 - Total | | | | | | \$0.00 | | | | | | |
| | 0700 | MISC. | Material | | 3 | Oct 18, 2021 | SYSTEM | \$3,261.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user laymar overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | |
| | | | | | 3 | Oct 18, 2021 | SYSTEM | (\$3,261.00) | | | | |
| | | | | | 4 | Nov 2, 2021 | SYSTEM | \$3,261.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user laymar overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | |
| | | | | | 4 | Nov 2, 2021 | SYSTEM | (\$3,261.00) | | | | |
| | | | | | 5 | Nov 16, 2021 | SYSTEM | \$3,261.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user laymar overriding Payment Estimate Exception 61 on the current Payment Estimate. | | | |
| | | | | | 5 | Nov 16, 2021 | SYSTEM | (\$3,261.00) | | | | |
| | | | | | 6 | Dec 2, 2021 | SYSTEM | \$3,261.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user laymar overriding Payment Estimate Exception 88 on the current Payment Estimate. | | | |
| | | | | | 6 | Dec 2, 2021 | SYSTEM | (\$3,261.00) | | | | |
| - Total | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | \$0.00 | | | | | | |
| 0700 - Total | | | | | | \$0.00 | | | | | | |
| | 0710 | MISC. | Material | | 3 | Oct 18, 2021 | SYSTEM | \$13,590.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user laymar overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | |
| | | | | | 3 | Oct 18, 2021 | SYSTEM | (\$13,590.00) | | | | |
| | | | | | 4 | Nov 2, 2021 | SYSTEM | \$13,590.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user laymar overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | |
| | | | | | 4 | Nov 2, 2021 | SYSTEM | (\$13,590.00) | | | | |
| | | | | | 5 | Nov 16, 2021 | SYSTEM | \$13,590.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user laymar overriding Payment Estimate Exception 62 on the current Payment Estimate. | | | |
| | | | | | 5 | Nov 16, 2021 | SYSTEM | (\$13,590.00) | | | | |
| | | | | | 6 | Dec 2, 2021 | SYSTEM | \$13,590.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user laymar overriding Payment | | | |



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|----------|------|-------------|-----------------|-----------------------|-------------|--------------|------------|------------------|--|
| J3S3104B | 0710 | MISC. | Material | | 6 | Dec 2, 2021 | SYSTEM | (\$13,590.00) | Estimate Exception 89 on the current Payment Estimate. |
| | | | | | | | | - Total | \$0.00 |
| | | | | | | | | Material - Total | \$0.00 |
| | | | | | | | | 0710 - Total | \$0.00 |
| | | | | | | | | J3S3104B - Total | \$0.00 |
| | | | | | | | | Overall - Total | \$150,167.67 |