



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

Report Generated on January 6, 2023

Pay Estimate Created Date: January 3, 2023

| | | | |
|---------------------------------------|---|--|---|
| Progress Estimate Number 43 | Contract ID 201120-C06 | Pay Period Start December 16, 2022 | Original Contract Amount \$7,777,777.77 |
| | Prime Contractor Ideker, Inc. | Pay Period End January 1, 2023 | Net Change Order Amount \$2,193,189.76 |
| | | | Current Contract Amount \$9,970,967.53 |

| Approval Date | | By User |
|-----------------|--|---------|
| January 3, 2023 | Generated and Approved (and should be considered Draft) at the Project Office Level by | wilsor2 |
| January 3, 2023 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | warrem1 |
| January 5, 2023 | 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| October 31, 2022 | May 31, 2023 | | 57.93% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | December 2, 2020 | December 2, 2020 | |
| Letting Date | November 20, 2020 | November 20, 2020 | |
| Notice to Proceed Date | February 1, 2021 | February 1, 2021 | |
| Work Began Date | March 22, 2021 | March 22, 2021 | |

| Contract Total Pay For Estimate No. 43 | | | |
|--|---------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date |
| 201120-C06 | | | |
| Total Posted Items Pay | \$0.00 | \$5,776,450.76 | \$5,776,450.76 |
| Gross Item Adjustments | \$0.00 | \$403,385.45 | \$403,385.45 |
| 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 | \$6,179,836.21 | \$6,179,836.21 |

Items Paid This Estimate Period
No Data Available

Contract Adjustments This Estimate
No Contract Adjustments Exist on Contract

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J4P3213 | 0100 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | | -436 | \$11.13 | (\$4,852.68) |
| | 0100 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 436 | \$11.13 | \$4,852.68 |
| | 0110 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | | -33,475.68 | \$10.90 | (\$364,884.91) |
| | 0110 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 33,475.68 | \$10.90 | \$364,884.91 |
| | 0120 | GRAVEL (A) | Material | | | -334 | \$47.86 | (\$15,985.24) |
| | 0120 | GRAVEL (A) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 334 | \$47.86 | \$15,985.24 |
| | 0210 | PIPE AGGREGATE PAVEMENT EDGE DRAIN | Material | | | -131 | \$34.80 | (\$4,558.80) |
| | 0210 | PIPE AGGREGATE | Material | | This adjustment offsets the original system- | 131 | \$34.80 | \$4,558.80 |



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| | | | Current Contract Amount \$9,970,967.53 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J4P3213 | | PAVEMENT EDGE DRAIN | | | generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | 0250 | PAVED APPROACH, 7 IN. | Material | | | -239.1 | \$57.65 | (\$13,784.12) |
| | 0250 | PAVED APPROACH, 7 IN. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | 239.1 | \$57.65 | \$13,784.12 |
| | 0260 | FURNISHING TYPE 3 ROCK DITCH LINER | Material | | | -223 | \$44.45 | (\$9,912.35) |
| | 0260 | FURNISHING TYPE 3 ROCK DITCH LINER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 15 on the current Payment Estimate. | 223 | \$44.45 | \$9,912.35 |
| | 0280 | BEDDING MATERIAL FOR ROCK DITCH LINER | Material | | | -82 | \$52.75 | (\$4,325.50) |
| | 0280 | BEDDING MATERIAL FOR ROCK DITCH LINER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 16 on the current Payment Estimate. | 82 | \$52.75 | \$4,325.50 |
| | 0490 | FLOWABLE BACKFILL | Material | | | -8.3 | \$148.85 | (\$1,235.46) |
| | 0490 | FLOWABLE BACKFILL | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 17 on the current Payment Estimate. | 8.3 | \$148.85 | \$1,235.46 |
| | 0550 | CLASS B-1 CONCRETE (CULVERTS) | Material | | | -331.9 | \$803.00 | (\$266,515.70) |
| | 0550 | CLASS B-1 CONCRETE (CULVERTS) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 22 on the current Payment Estimate. | 331.9 | \$803.00 | \$266,515.70 |
| | 0810 | 12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | Material | | | -2 | \$475.00 | (\$950.00) |
| | 0810 | 12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overriding Payment Estimate Exception 25 on the current Payment Estimate. | 2 | \$475.00 | \$950.00 |
| | 0830 | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | Material | | | -4 | \$630.00 | (\$2,520.00) |
| | 0830 | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overriding Payment Estimate Exception 26 on the current Payment Estimate. | 4 | \$630.00 | \$2,520.00 |
| | 0920 | MISC. | Material | | | -4 | \$765.00 | (\$3,060.00) |
| | 0920 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 27 on the current Payment Estimate. | 4 | \$765.00 | \$3,060.00 |



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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 |
| J4P3213 | 0930 | MISC. | Material | | | -18 | \$825.00 | (\$14,850.00) |
| | 0930 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 28 on the current Payment Estimate. | 18 | \$825.00 | \$14,850.00 |
| | 1060 | TEMPORARY PIPE | Material | | | -22 | \$55.35 | (\$1,217.70) |
| | 1060 | TEMPORARY PIPE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overriding Payment Estimate Exception 29 on the current Payment Estimate. | 22 | \$55.35 | \$1,217.70 |
| | 1090 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | Material | | | -1,000 | \$20.65 | (\$20,650.00) |
| | 1090 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | 1,000 | \$20.65 | \$20,650.00 |
| | 1100 | MGS LONG SPAN GUARDRAIL SECTION | Material | | | -4 | \$1,925.00 | (\$7,700.00) |
| | 1100 | MGS LONG SPAN GUARDRAIL SECTION | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 8 on the current Payment Estimate. | 4 | \$1,925.00 | \$7,700.00 |
| | 1180 | CLASS B-1 CONCRETE (CULVERTS-BRIDGE) | Material | | | -60.4 | \$927.00 | (\$55,990.80) |
| | 1180 | CLASS B-1 CONCRETE (CULVERTS-BRIDGE) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 18 on the current Payment Estimate. | 60.4 | \$927.00 | \$55,990.80 |
| Total | | | | | | | | \$0.00 |



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

Report Generated on January 6, 2023

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|-----------------------------|-------|--------|--|
| J4P3213 | FAF 92-1(34) | Resurface and add shoulders | 92 | CLAY | from Liberty St. in Smithville to Nation Rd. in Kearney on MO 92 |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-----------------------------------|---------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date | |
| J4P3213 | Posted Item Pay | \$0.00 | \$5,776,450.76 | \$5,776,450.76 |
| | Gross Item Adjustments | \$0.00 | \$403,385.45 | \$403,385.45 |
| | Gross Item Pay | \$0.00 | \$6,179,836.21 | \$6,179,836.21 |
| | 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 January 6, 2023

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|-----------------------------------|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 3040504, Project Item Line Number 0100, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | No Remark was entered by Engineer | wilsor2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 3040506, Project Item Line Number 0110, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | No Remark was entered by Engineer | wilsor2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 3101002, Project Item Line Number 0120, Material Set 310100296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | No Remark was entered by Engineer | wilsor2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6053030A, Project Item Line Number 0210, Material Set 6053030A96, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS is insufficient. | No Remark was entered by Engineer | wilsor2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6053030A, Project Item Line Number 0210, Material Set 6053030A96, Material 1011GXT1 - Geotextile Fabric for SubsrDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient. | No Remark was entered by Engineer | wilsor2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6053030A, Project Item Line Number 0210, Material Set 6053030A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient. | No Remark was entered by Engineer | wilsor2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6061061, Project Item Line Number 1090, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. | No Remark was entered by Engineer | wilsor2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6061075, Project Item Line Number 1100, Material Set 606107596, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. | No Remark was entered by Engineer | wilsor2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6085007, Project Item Line Number 0250, Material Set 608500796, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | No Remark was entered by Engineer | wilsor2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6085007, Project Item Line Number 0250, Material Set 608500796, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient. | No Remark was entered by Engineer | wilsor2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6085007, Project Item Line Number 0250, Material Set 608500796, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient. | No Remark was entered by Engineer | wilsor2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6085007, Project Item Line Number 0250, Material Set 608500796, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | No Remark was entered by Engineer | wilsor2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6085007, Project Item Line Number 0250, Material Set 608500796, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | No Remark was entered by Engineer | wilsor2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6085007, Project Item Line Number 0250, Material Set 608500796, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. | No Remark was entered by Engineer | wilsor2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6096030A, Project Item Line Number 0260, Material Set 6096030A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient. | No Remark was entered by Engineer | wilsor2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6096050, Project Item Line Number 0280, Material Set 609605096, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient. | No Remark was entered by Engineer | wilsor2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6214600A, Project Item Line Number 0490, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient. | No Remark was entered by Engineer | wilsor2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7034040, Project Item Line Number 1180, Material Set 703404096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | No Remark was entered by Engineer | wilsor2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7034040, Project Item Line Number 1180, Material Set 703404096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | No Remark was entered by Engineer | wilsor2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7034040, Project Item Line Number 1180, Material Set 703404096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. | No Remark was entered by Engineer | wilsor2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7034040, Project Item Line Number 1180, Material Set 703404096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | No Remark was entered by Engineer | wilsor2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7034041, Project Item Line Number 0550, Material Set 703404196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | No Remark was entered by Engineer | wilsor2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7034041, Project Item Line Number 0550, Material Set 703404196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. | No Remark was entered by Engineer | wilsor2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7034041, Project Item Line Number 0550, Material Set 703404196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance | No Remark was entered by Engineer | wilsor2 | Overridden |



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

Report Generated on January 6, 2023

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|-----------------------------------|------------|------------|
| Action Generic 100510..CPCMLD is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7320612A, Project Item Line Number 0810, Material Set 7320612A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient. | No Remark was entered by Engineer | wilsor2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7320624A, Project Item Line Number 0830, Material Set 7320624A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient. | No Remark was entered by Engineer | wilsor2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7329902, Project Item Line Number 0920, Material Set 7329902, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient. | No Remark was entered by Engineer | wilsor2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7329902, Project Item Line Number 0930, Material Set 7329902, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient. | No Remark was entered by Engineer | wilsor2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 8061020, Project Item Line Number 1060, Material Set 806102096, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. | No Remark was entered by Engineer | wilsor2 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 201120-C06, Contract Project J4P3213, Project Item Line Number 0440, Contract Line Item Number 0440, Item 6200015, Minor Item. | No Remark was entered by Engineer | wilsor2 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 201120-C06, Contract Project J4P3213, Project Item Line Number 1080, Contract Line Item Number 1080, Item 8064140, Minor Item. | No Remark was entered by Engineer | wilsor2 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 201120-C06, Contract Project J4P3213, Project Item Line Number 1050, Contract Line Item Number 1050, Item 8061019, Minor Item. | No Remark was entered by Engineer | wilsor2 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 201120-C06, Contract Project J4P3213, Project Item Line Number 0650, Contract Line Item Number 0650, Item 7261012, Minor Item. | No Remark was entered by Engineer | wilsor2 | Overridden |



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

Report Generated on January 6, 2023

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) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 201120-C06 | J4P3213 | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 4.00 | 0.00 | 4.00 | ACRE | 2.88 | \$19,600.00 | \$56,448.00 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.80 | \$637,211.00 | \$511,680.43 |
| | | 0001 | 0030 | 2031000 | CLASS A EXCAVATION | 63,443.00 | 990.90 | 64,433.90 | CUYD | 39,657.60 | \$11.23 | \$445,354.85 |
| | | 0001 | 0040 | 2036000 | COMPACTING EMBANKMENT | 15,394.00 | 0.00 | 15,394.00 | CUYD | 10,737.30 | \$1.08 | \$11,596.28 |
| | | 0001 | 0050 | 2063000 | CLASS 3 EXCAVATION | 2,427.00 | 0.00 | 2,427.00 | CUYD | 1,390.00 | \$3.69 | \$5,129.10 |
| | | 0001 | 0060 | 2063300 | CLASS 4 EXCAVATION | 1,250.00 | 0.00 | 1,250.00 | CUYD | 891.00 | \$25.00 | \$22,275.00 |
| | | 0001 | 0070 | 2063500 | CULVERT CLEANOUT | 18.00 | -1.00 | 17.00 | EA | 10.00 | \$3,267.50 | \$32,675.00 |
| | | 0001 | 0080 | 2072000 | LINEAR GRADING CLASS 2 | 40.50 | 0.00 | 40.50 | STA | 22.70 | \$5,168.55 | \$117,326.08 |
| | | 0001 | 0090 | 2163500 | PARTIAL REMOVAL OF CULVERT CONCRETE | 1.00 | 0.00 | 1.00 | LS | 0.80 | \$40,705.00 | \$32,564.00 |
| | | 0001 | 0100 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 985.00 | 0.00 | 985.00 | SQYD | 436.00 | \$11.13 | \$4,852.68 |
| | | 0001 | 0110 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 42,133.00 | 14,920.00 | 57,053.00 | SQYD | 33,475.68 | \$10.90 | \$364,884.91 |
| | | 0001 | 0120 | 3101002 | GRAVEL (A) | 535.00 | 0.00 | 535.00 | TONS | 334.00 | \$47.86 | \$15,985.24 |
| | | 0001 | 0130 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 82.80 | 0.00 | 82.80 | TONS | 47.10 | \$174.31 | \$8,210.00 |
| | | 0001 | 0140 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | 165.30 | 0.00 | 165.30 | TONS | 93.97 | \$124.29 | \$11,679.53 |
| | | 0001 | 0150 | 4019905 | MISC.OPTIONAL PAVEMENT A | 13,263.70 | 620.00 | 13,883.70 | SQYD | 10,841.08 | \$35.90 | \$389,194.77 |
| | | 0001 | 0160 | 4019905 | MISC.OPTIONAL PAVEMENT B | 28,595.90 | 14,300.00 | 42,895.90 | SQYD | 23,036.00 | \$35.81 | \$824,919.16 |
| | | 0001 | 0170 | 4030003 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) | 9,504.80 | 0.00 | 9,504.80 | TONS | 5,326.88 | \$57.20 | \$304,697.54 |
| | | 0001 | 0180 | 4030016 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX) | 43.40 | 0.00 | 43.40 | TONS | 54.10 | \$304.10 | \$16,451.81 |
| | | 0001 | 0190 | 4071005 | TACK COAT | 8,459.00 | 0.00 | 8,459.00 | GAL | 5,794.00 | \$2.25 | \$13,036.50 |
| | | 0001 | 0200 | 6044011 | PIPE COLLAR, TYPE A | 20.00 | -2.00 | 18.00 | EA | 1.00 | \$850.00 | \$850.00 |
| | | 0001 | 0210 | 6053030A | PIPE AGGREGATE PAVEMENT EDGE DRAIN | 131.00 | 0.00 | 131.00 | LF | 131.00 | \$34.80 | \$4,558.80 |
| | | 0001 | 0220 | 6054020 | OUTLET PIPES AND SPLASH PADS | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$875.00 | \$0.00 |
| | | 0001 | 0230 | 6059903 | MISC.BORING FOR CROSSROAD OUTLET DRAIN PIPES | 174.00 | 0.00 | 174.00 | LF | 174.00 | \$91.35 | \$15,894.90 |
| | | 0001 | 0240 | 6079903 | MISC.TEMPORARY FENCE | 16,545.00 | 0.00 | 16,545.00 | LF | 7,266.00 | \$8.55 | \$62,124.30 |
| | | 0001 | 0250 | 6085007 | PAVED APPROACH, 7 IN. | 244.90 | 0.00 | 244.90 | SQYD | 239.10 | \$57.65 | \$13,784.12 |
| | | 0001 | 0260 | 6096030A | FURNISHING TYPE 3 ROCK DITCH LINER | 223.00 | 0.00 | 223.00 | CUYD | 223.00 | \$44.45 | \$9,912.35 |
| | | 0001 | 0270 | 6096043 | PLACING TYPE 3 ROCK DITCH LINER | 223.00 | 0.00 | 223.00 | CUYD | 223.00 | \$30.10 | \$6,712.30 |
| | | 0001 | 0280 | 6096050 | BEDDING MATERIAL FOR ROCK DITCH LINER | 82.00 | 0.00 | 82.00 | CUYD | 82.00 | \$52.75 | \$4,325.50 |
| | | 0001 | 0290 | 6097000 | ROCK LINING | 1,055.00 | 0.00 | 1,055.00 | CUYD | 759.00 | \$50.15 | \$38,063.85 |
| | | 0001 | 0300 | 6143012 | MANHOLE FRAME AND COVER, TYPE 2 | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$495.00 | \$495.00 |
| | | 0001 | 0310 | 6161005 | CONSTRUCTION SIGNS | 140.00 | 0.00 | 140.00 | SQFT | 140.00 | \$5.00 | \$700.00 |
| | | 0001 | 0320 | 6161025 | CHANNELIZER (TRIM LINE) | 150.00 | 0.00 | 150.00 | EA | 150.00 | \$40.00 | \$6,000.00 |
| | | 0001 | 0330 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$8,500.00 | \$42,500.00 |
| | | 0001 | 0340 | 6169902 | MISC.TEMPORARY TRAFFIC CONTROL - DETOUR MO 92 | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$41,240.00 | \$41,240.00 |
| | | 0001 | 0350 | 6169902 | MISC.TEMPORARY TRAFFIC CONTROL - PHASE 1 ROAD CLOSURES | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$10,160.00 | \$10,160.00 |
| | | 0001 | 0360 | 6169902 | MISC.TEMPORARY TRAFFIC CONTROL - PHASE 2 ROAD CLOSURES | 1.00 | 0.00 | 1.00 | EA | 0.75 | \$19,918.00 | \$14,938.50 |
| | | 0001 | 0370 | 6169902 | MISC.TEMPORARY TRAFFIC CONTROL - PHASE 3 ROAD CLOSURES | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$14,984.00 | \$0.00 |
| | | 0001 | 0380 | 6169902 | MISC.TEMPORARY TRAFFIC CONTROL - PHASE 4 ROAD CLOSURES | 1.00 | 0.00 | 1.00 | EA | 0.80 | \$10,574.00 | \$8,459.20 |
| | | 0001 | 0390 | 6169902 | MISC.TEMPORARY TRAFFIC CONTROL - PHASE 5 ROAD CLOSURES | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$11,978.00 | \$11,978.00 |
| | | 0001 | 0400 | 6169902 | MISC.TEMPORARY TRAFFIC CONTROL - PHASE 6 ROAD CLOSURES | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$15,774.50 | \$15,774.50 |
| | | 0001 | 0410 | 6169902 | MISC.TEMPORARY TRAFFIC CONTROL - PHASE 7 FLAGGER OPERATION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$3,384.00 | \$3,384.00 |
| | | 0001 | 0420 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$792,280.27 | \$0.00 |
| | | 0001 | 0421 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 0.75 | \$757,399.27 | \$568,049.45 |
| | | 0001 | 0430 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 5.00 | 0.00 | 5.00 | EA | 2.00 | \$600.00 | \$1,200.00 |



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

Report Generated on January 6, 2023

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) | |
|----------------------|-------------|----------|----------|-----------|-------------|--|------------------|------------------------|-----------|---------------------------|------------|--|--------------|
| 201120-C06 | J4P3213 | | 0001 | 0440 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 20.00 | 0.00 | 20.00 | LF | 40.00 | \$16.00 | \$640.00 |
| | | | 0001 | 0450 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 3,742.00 | 0.00 | 3,742.00 | LF | 2,935.00 | \$9.00 | \$26,415.00 |
| | | | 0001 | 0460 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 10.00 | 0.00 | 10.00 | EA | 4.00 | \$250.00 | \$1,000.00 |
| | | | 0001 | 0470 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 83,973.00 | 0.00 | 83,973.00 | LF | 36,692.00 | \$0.14 | \$5,136.88 |
| | | | 0001 | 0480 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 95,426.00 | 0.00 | 95,426.00 | LF | 43,222.00 | \$0.20 | \$8,644.40 |
| | | | 0001 | 0490 | 6214600A | FLOWABLE BACKFILL | 50.00 | 0.00 | 50.00 | CUYD | 8.30 | \$148.85 | \$1,235.46 |
| | | | 0001 | 0500 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 397.00 | 0.00 | 397.00 | SQYD | 220.30 | \$22.98 | \$5,062.49 |
| | | | 0001 | 0510 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 2,498.00 | 0.00 | 2,498.00 | SQYD | 1,870.80 | \$5.84 | \$10,925.47 |
| | | | 0001 | 0520 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 749.00 | 0.00 | 749.00 | STA | 422.64 | \$11.95 | \$5,050.55 |
| | | | 0001 | 0530 | 6261001 | BITUMINOUS CENTERLINE RUMBLE STRIP | 431.30 | 0.00 | 431.30 | STA | 226.16 | \$11.95 | \$2,702.61 |
| | | | 0001 | 0540 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.60 | \$9,000.00 | \$5,400.00 |
| | | | 0001 | 0550 | 7034041 | CLASS B-1 CONCRETE (CULVERTS) | 464.00 | -20.00 | 444.00 | CUYD | 331.90 | \$803.00 | \$266,515.70 |
| | | | 0001 | 0560 | 7061030 | REINFORCING STEEL (CULVERTS) | 79,690.00 | -3,380.00 | 76,310.00 | LB | 55,470.00 | \$1.35 | \$74,884.50 |
| | | | 0001 | 0570 | 7250318A | 18 IN. PIPE GROUP B | 84.00 | 0.00 | 84.00 | LF | 84.00 | \$60.85 | \$5,111.40 |
| | | | 0001 | 0580 | 7250324A | 24 IN. PIPE GROUP B | 50.00 | 0.00 | 50.00 | LF | 50.00 | \$69.00 | \$3,450.00 |
| | | | 0001 | 0590 | 7250412 | 12 IN. PIPE GROUP C | 46.00 | 0.00 | 46.00 | LF | 0.00 | \$51.40 | \$0.00 |
| | | | 0001 | 0600 | 7250415 | 15 IN. PIPE GROUP C | 979.00 | 0.00 | 979.00 | LF | 620.00 | \$54.95 | \$34,069.00 |
| | | | 0001 | 0610 | 7250418 | 18 IN. PIPE GROUP C | 713.00 | 0.00 | 713.00 | LF | 566.00 | \$59.85 | \$33,875.10 |
| | | | 0001 | 0620 | 7250424 | 24 IN. PIPE GROUP C | 87.00 | 0.00 | 87.00 | LF | 45.00 | \$67.70 | \$3,046.50 |
| | | | 0001 | 0630 | 7250430 | 30 IN. PIPE GROUP C | 26.00 | 0.00 | 26.00 | LF | 26.00 | \$76.95 | \$2,000.70 |
| | | | 0001 | 0640 | 7250436 | 36 IN. PIPE GROUP C | 43.00 | 0.00 | 43.00 | LF | 43.00 | \$86.25 | \$3,708.75 |
| | | | 0001 | 0650 | 7261012 | 12 IN. PIPE GROUP A | 19.00 | 0.00 | 19.00 | LF | 24.00 | \$54.05 | \$1,297.20 |
| | | | 0001 | 0660 | 7261018 | 18 IN. PIPE GROUP A | 157.00 | 32.00 | 189.00 | LF | 158.00 | \$64.30 | \$10,159.40 |
| | | | 0001 | 0670 | 7261024 | 24 IN. PIPE GROUP A | 180.00 | 0.00 | 180.00 | LF | 116.00 | \$74.70 | \$8,665.20 |
| | | | 0001 | 0680 | 7261030 | 30 IN. PIPE GROUP A | 176.00 | 0.00 | 176.00 | LF | 0.00 | \$85.35 | \$0.00 |
| | | | 0001 | 0690 | 7269903 | MISC.12 IN. CLASS IV REINFORCED CONCRETE PIPE | 101.00 | 0.00 | 101.00 | LF | 0.00 | \$54.65 | \$0.00 |
| | | | 0001 | 0700 | 7269903 | MISC.15 IN. CLASS IV REINFORCED CONCRETE PIPE | 232.00 | 0.00 | 232.00 | LF | 122.00 | \$55.10 | \$6,722.20 |
| | | | 0001 | 0710 | 7269903 | MISC.18 IN. CLASS IV REINFORCED CONCRETE PIPE | 707.00 | 0.00 | 707.00 | LF | 457.00 | \$60.70 | \$27,739.90 |
| | | | 0001 | 0720 | 7269903 | MISC.23 IN. X 14 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE | 69.00 | 0.00 | 69.00 | LF | 69.00 | \$95.05 | \$6,558.45 |
| | | | 0001 | 0730 | 7269903 | MISC.24 IN. CLASS IV REINFORCED CONCRETE PIPE | 87.00 | 0.00 | 87.00 | LF | 0.00 | \$74.50 | \$0.00 |
| | | | 0001 | 0740 | 7269903 | MISC.30 IN. X 19 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE | 328.00 | 0.00 | 328.00 | LF | 291.00 | \$102.15 | \$29,725.65 |
| | | | 0001 | 0750 | 7269903 | MISC.38 IN. X 24 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE | 140.00 | 0.00 | 140.00 | LF | 102.00 | \$137.95 | \$14,070.90 |
| | | | 0001 | 0760 | 7269903 | MISC.45 IN. X 29 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE | 41.00 | 0.00 | 41.00 | LF | 0.00 | \$182.90 | \$0.00 |
| | | | 0001 | 0770 | 7269903 | MISC.60 IN. X 38 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE | 55.00 | 0.00 | 55.00 | LF | 0.00 | \$245.90 | \$0.00 |
| | | | 0001 | 0780 | 7310048 | PRECAST CONCRETE MANHOLE - 48 IN. | 11.00 | 0.00 | 11.00 | FT | 11.00 | \$466.30 | \$5,129.30 |
| | | | 0001 | 0790 | 7320018A | 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$470.00 | \$940.00 |
| | | | 0001 | 0800 | 7320024A | 24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$525.00 | \$525.00 |
| | | | 0001 | 0810 | 7320612A | 12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$475.00 | \$950.00 |
| | | | 0001 | 0820 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 14.00 | 0.00 | 14.00 | EA | 5.00 | \$545.00 | \$2,725.00 |
| | | | 0001 | 0830 | 7320624A | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 7.00 | 0.00 | 7.00 | EA | 4.00 | \$630.00 | \$2,520.00 |
| | | | 0001 | 0840 | 7320630A | 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$980.00 | \$0.00 |
| | | | 0001 | 0850 | 7320812A | 12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$425.00 | \$0.00 |
| | | | 0001 | 0860 | 7320815A | 15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 56.00 | 0.00 | 56.00 | EA | 38.00 | \$440.00 | \$16,720.00 |



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

Report Generated on January 6, 2023

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) |
|----------------------|-------------|----------|-------------------------|-----------|---|--------------|------------------|------------------------|------------|---------------------------|-------------|--|
| 201120-C06 | J4P3213 | 0001 | 0870 | 7320818A | 18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 38.00 | 0.00 | 38.00 | EA | 28.00 | \$470.00 | \$13,160.00 |
| | | 0001 | 0880 | 7320824A | 24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 6.00 | 0.00 | 6.00 | EA | 4.00 | \$525.00 | \$2,100.00 |
| | | 0001 | 0890 | 7320830A | 30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$815.00 | \$1,630.00 |
| | | 0001 | 0900 | 7320836A | 36 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$970.00 | \$1,940.00 |
| | | 0001 | 0910 | 7329902 | MISC.12 IN. PRECAST CONCRETE FLARED END SECTION | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$765.00 | \$0.00 |
| | | 0001 | 0920 | 7329902 | MISC.15 IN. PRECAST CONCRETE FLARED END SECTION | 8.00 | 0.00 | 8.00 | EA | 4.00 | \$765.00 | \$3,060.00 |
| | | 0001 | 0930 | 7329902 | MISC.18 IN. PRECAST CONCRETE FLARED END SECTION | 26.00 | 0.00 | 26.00 | EA | 18.00 | \$825.00 | \$14,850.00 |
| | | 0001 | 0940 | 7329902 | MISC.23 IN. X 14 IN. PRECAST CONCRETE ELLIPTICAL FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,000.00 | \$2,000.00 |
| | | 0001 | 0950 | 7329902 | MISC.24 IN. PRECAST CONCRETE FLARED END SECTION | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$980.00 | \$0.00 |
| | | 0001 | 0960 | 7329902 | MISC.30 IN. X 19 IN. PRECAST CONCRETE ELLIPTICAL FLARED END SECTION | 14.00 | 0.00 | 14.00 | EA | 12.00 | \$1,185.00 | \$14,220.00 |
| | | 0001 | 0970 | 7329902 | MISC.38 IN. X 24 IN. PRECAST CONCRETE ELLIPTICAL FLARED END SECTION | 6.00 | 0.00 | 6.00 | EA | 4.00 | \$1,385.00 | \$5,540.00 |
| | | 0001 | 0980 | 7329902 | MISC.45 IN. X 29 IN. PRECAST CONCRETE ELLIPTICAL FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,025.00 | \$0.00 |
| | | 0001 | 0990 | 7329902 | MISC.60 IN. X 38 IN. PRECAST CONCRETE ELLIPTICAL FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,525.00 | \$0.00 |
| | | 0001 | 1000 | 8051000A | SEEDING - COOL SEASON GRASSES | 38.00 | 0.00 | 38.00 | ACRE | 22.30 | \$1,490.00 | \$33,227.00 |
| | | 0001 | 1010 | 8061003 | SEDIMENT TRAP EXCAVATION | 137.00 | 0.00 | 137.00 | CUYD | 20.00 | \$35.00 | \$700.00 |
| | | 0001 | 1020 | 8061004 | SEDIMENT TRAP ROCK | 137.00 | 0.00 | 137.00 | CUYD | 95.00 | \$110.00 | \$10,450.00 |
| | | 0001 | 1030 | 8061006 | ALTERNATE DITCH CHECK | 26,550.00 | 0.00 | 26,550.00 | LF | 9,273.00 | \$5.63 | \$52,206.99 |
| | | 0001 | 1040 | 8061016 | SEDIMENT REMOVAL | 4,650.00 | 0.00 | 4,650.00 | CUYD | 129.60 | \$29.15 | \$3,777.84 |
| | | 0001 | 1050 | 8061019 | SILT FENCE | 8,064.00 | 0.00 | 8,064.00 | LF | 8,108.00 | \$1.37 | \$11,107.96 |
| | | 0001 | 1060 | 8061020 | TEMPORARY PIPE | 22.00 | 0.00 | 22.00 | LF | 22.00 | \$55.35 | \$1,217.70 |
| | | 0001 | 1070 | 8064129 | TYPE 2 TURF REINFORCEMENT MAT | 53,589.00 | 0.00 | 53,589.00 | SQYD | 11,379.00 | \$3.51 | \$39,940.29 |
| | | 0001 | 1080 | 8064140 | TYPE 3B EROSION CONTROL BLANKET | 1,949.00 | 0.00 | 1,949.00 | SQYD | 27,544.00 | \$1.69 | \$46,549.36 |
| | | 0010 | 1090 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 1,363.00 | 0.00 | 1,363.00 | LF | 1,000.00 | \$20.65 | \$20,650.00 |
| | | 0010 | 1100 | 6061075 | MGS LONG SPAN GUARDRAIL SECTION | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,925.00 | \$7,700.00 |
| | | 0010 | 1110 | 6061080 | MGS END ANCHOR | 2.00 | 0.00 | 2.00 | EA | 1.00 | \$938.00 | \$938.00 |
| | | 0010 | 1120 | 6061081 | MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$3,023.00 | \$0.00 |
| | | 0010 | 1130 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 10.00 | 0.00 | 10.00 | EA | 7.00 | \$2,360.00 | \$16,520.00 |
| | | 0040 | 1140 | 9039902 | MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES | 207.00 | 0.00 | 207.00 | EA | 100.00 | \$540.00 | \$54,000.00 |
| | | 0070 | 1150 | 2063300 | CLASS 4 EXCAVATION | 10.00 | 0.00 | 10.00 | CUYD | 10.00 | \$190.00 | \$1,900.00 |
| | | 0070 | 1160 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$52,000.00 | \$52,000.00 |
| | | 0070 | 1170 | 2163501 | PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$4,400.00 | \$4,400.00 |
| | | 0070 | 1180 | 7034040 | CLASS B-1 CONCRETE (CULVERTS-BRIDGE) | 60.40 | 0.00 | 60.40 | CUYD | 60.40 | \$927.00 | \$55,990.80 |
| | | 0070 | 1190 | 7061020 | REINFORCING STEEL (CULVERTS-BRIDGE) | 8,860.00 | 0.00 | 8,860.00 | LB | 8,860.00 | \$1.45 | \$12,847.00 |
| | | 0071 | 1200 | 2063300 | CLASS 4 EXCAVATION | 25.00 | 0.00 | 25.00 | CUYD | 0.00 | \$85.00 | \$0.00 |
| | | 0071 | 1210 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$60,000.00 | \$0.00 |
| | | 0071 | 1220 | 2163501 | PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$6,400.00 | \$0.00 |
| | | 0071 | 1230 | 7034040 | CLASS B-1 CONCRETE (CULVERTS-BRIDGE) | 118.40 | 0.00 | 118.40 | CUYD | 0.00 | \$870.00 | \$0.00 |
| | | 0071 | 1240 | 7061020 | REINFORCING STEEL (CULVERTS-BRIDGE) | 18,500.00 | 0.00 | 18,500.00 | LB | 0.00 | \$1.27 | \$0.00 |
| | | 0071 | 1250 | 7134000 | BRIDGE GUARDRAIL (THRIE BEAM) | 47.00 | 0.00 | 47.00 | LF | 0.00 | \$240.00 | \$0.00 |
| | | 0001 | 5001 | 6189901 | MISC.CONTRACT BOND PAYMENT | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$34,881.00 | \$34,881.00 |
| | | 0001 | 5002 | 7259902 | MISC.PIPE RELOCATION | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$711.90 | \$711.90 |
| | | 0001 | 5003 | 2029901 | MISC.PIPE REMOVAL AND SAW CUTS | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,194.90 | \$1,194.90 |
| 0001 | 5004 | 7061000 | REINFORCING STEEL | 0.00 | 134.00 | 134.00 | LB | 134.00 | \$11.64 | \$1,559.76 | | |
| 0001 | 5005 | 2022010 | REMOVAL OF IMPROVEMENTS | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$4,207.33 | \$4,207.33 | | |



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

Report Generated on January 6, 2023

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) |
|---|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|----------------|--|
| 201120-C06 | J4P3213 | 0001 | 5006 | 6053020A | FRENCH UNDERDRAIN | 0.00 | 912.00 | 912.00 | LF | 912.00 | \$79.99 | \$72,950.88 |
| | | | 5007 | 6133020 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 0.00 | 63.00 | 63.00 | TONS | 63.00 | \$173.07 | \$10,903.41 |
| | | | 5008 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 0.00 | 568.00 | 568.00 | SQYD | 568.00 | \$63.33 | \$35,971.44 |
| | | | 5009 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) | 0.00 | 13,611.00 | 13,611.00 | SQYD | 1,538.73 | \$6.78 | \$10,432.59 |
| | | | 5010 | 2029905 | MISC.ADDITIONAL REMOVAL FOR FULL DEPTH WIDENING | 0.00 | 14,900.00 | 14,900.00 | SQYD | 7,422.68 | \$8.76 | \$65,022.68 |
| | | | 5011 | 4039905 | MISC.ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX) | 0.00 | 13,611.00 | 13,611.00 | SQYD | 1,538.73 | \$20.03 | \$30,820.76 |
| | | | 5012 | 1099901 | MISC.60" CMP INSTALLATION IN LIEU OF RCB EXTENSIONS | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$65,293.20 | \$65,293.20 |
| | | | 5013 | 7259903 | MISC.12 IN. PIPE GROUP C | 0.00 | 66.00 | 66.00 | LF | 66.00 | \$69.62 | \$4,594.92 |
| | | | 5014 | 7329902 | MISC.12 IN. ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 0.00 | 2.00 | 2.00 | EA | 2.00 | \$536.38 | \$1,072.76 |
| | | | 5015 | 2029901 | MISC.CURB AND GUTTER REMOVAL | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$3,158.40 | \$3,158.40 |
| | | | 5016 | 1094000 | FORCE ACCOUNT | 0.00 | 716,000.00 | 716,000.00 | EA | 158,302.09 | \$1.00 | \$158,302.09 |
| | | | 5017 | 3030600 | FURNISHING ROCK BASE MATERIAL | 0.00 | 1,982.00 | 1,982.00 | SQYD | 1,982.00 | \$39.66 | \$78,606.12 |
| | | | 5018 | 3030610A | PLACING ROCK BASE | 0.00 | 1,982.00 | 1,982.00 | SQYD | 1,982.00 | \$8.56 | \$16,965.92 |
| Project J4P3213 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$5,784,661.37 | |
| 201120-C06 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$5,784,661.37 | |



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

Report Generated on January 6, 2023

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: 201120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------------------------|-----------------------|--------------------|-----------------|-----------------------|----------------|--------------|------------|--------------------|--|
| J4P3213 | 0030 | CLASS A EXCAVATION | Price FUEL | | 2 | Apr 16, 2021 | SYSTEM | \$156.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 3 | May 3, 2021 | SYSTEM | \$97.19 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 4 | May 17, 2021 | SYSTEM | \$623.79 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 6 | Jun 16, 2021 | SYSTEM | \$434.72 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | \$68.68 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | \$441.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | \$403.20 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | \$18.50 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 30 | Jun 15, 2022 | SYSTEM | \$2,473.57 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 33 | Aug 2, 2022 | SYSTEM | \$4,616.39 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 35 | Sep 2, 2022 | SYSTEM | \$3,867.46 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 36 | Sep 15, 2022 | SYSTEM | \$584.63 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 38 | Oct 18, 2022 | SYSTEM | \$70.85 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 39 | Nov 2, 2022 | SYSTEM | \$3,775.95 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | - Total | | | | |
| Price FUEL - Total | | | | | | | | \$17,631.93 | |
| 0030 - Total | | | | | | | | \$17,631.93 | |
| 0040 | COMPACTING EMBANKMENT | Material | | | 3 | May 3, 2021 | SYSTEM | \$540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yos1j1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 3 | May 3, 2021 | SYSTEM | (\$540.00) | |
| | | | | | 4 | May 17, 2021 | SYSTEM | \$756.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yos1j1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 4 | May 17, 2021 | SYSTEM | (\$756.00) | |
| | | | | | 5 | Jun 2, 2021 | SYSTEM | \$756.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yos1j1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 5 | Jun 2, 2021 | SYSTEM | (\$756.00) | |
| | | | | | 6 | Jun 16, 2021 | SYSTEM | \$756.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yos1j1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 6 | Jun 16, 2021 | SYSTEM | (\$756.00) | |
| | | | | | 7 | Jul 1, 2021 | SYSTEM | \$756.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yos1j1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 7 | Jul 1, 2021 | SYSTEM | (\$756.00) | |
| | | | | | 8 | Jul 16, 2021 | SYSTEM | \$756.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yos1j1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 8 | Jul 16, 2021 | SYSTEM | (\$756.00) | |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | \$1,082.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yos1j1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | (\$1,082.16) | |



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 201120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|-----------------------|-----------------|---|-------------|--------------|------------|--------------|---|
| J4P3213 | 0040 | COMPACTING EMBANKMENT | Material | | 10 | Aug 16, 2021 | SYSTEM | \$1,082.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | (\$1,082.16) | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | \$1,082.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$1,082.16) | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | \$1,082.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | (\$1,082.16) | |
| | | | | | 13 | Sep 30, 2021 | SYSTEM | \$1,082.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user larioe1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 13 | Sep 30, 2021 | SYSTEM | (\$1,082.16) | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | \$1,087.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$1,087.56) | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | \$1,087.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | (\$1,087.56) | |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | \$1,087.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | (\$1,087.56) | |
| | | | | | 17 | Dec 2, 2021 | SYSTEM | \$1,087.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 17 | Dec 2, 2021 | SYSTEM | (\$1,087.56) | |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | \$1,087.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | (\$1,087.56) | |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | \$1,087.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | (\$1,087.56) | |
| | | | | | 20 | Jan 18, 2022 | SYSTEM | \$1,087.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 20 | Jan 18, 2022 | SYSTEM | (\$1,087.56) | |
| | | | | | 21 | Feb 2, 2022 | SYSTEM | \$1,087.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| 21 | Feb 2, 2022 | SYSTEM | (\$1,087.56) | | | | | | |
| 22 | Feb 16, 2022 | SYSTEM | \$1,087.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| 22 | Feb 16, 2022 | SYSTEM | (\$1,087.56) | | | | | | |
| 23 | Mar 2, 2022 | SYSTEM | \$1,087.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 201120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|------|---------------------------|-----------------|-----------------------|----------------|--------------|------------|---------------|---|
| J4P3213 | 0040 | COMPACTING EMBANKMENT | Material | | 23 | Mar 2, 2022 | SYSTEM | (\$1,087.56) | |
| | | | | | 24 | Mar 16, 2022 | SYSTEM | \$1,087.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 24 | Mar 16, 2022 | SYSTEM | (\$1,087.56) | |
| | | | | | 25 | Apr 1, 2022 | SYSTEM | \$1,087.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilso2 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 25 | Apr 1, 2022 | SYSTEM | (\$1,087.56) | |
| | | | | | 26 | Apr 18, 2022 | SYSTEM | \$1,087.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilso2 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 26 | Apr 18, 2022 | SYSTEM | (\$1,087.56) | |
| | | | | | 27 | May 2, 2022 | SYSTEM | \$1,087.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilso2 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 27 | May 2, 2022 | SYSTEM | (\$1,087.56) | |
| | | | | | 28 | May 16, 2022 | SYSTEM | \$1,087.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilso2 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 28 | May 16, 2022 | SYSTEM | (\$1,087.56) | |
| | | | | | 29 | Jun 2, 2022 | SYSTEM | \$1,087.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user larioe1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 29 | Jun 2, 2022 | SYSTEM | (\$1,087.56) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 0040 - Total | | | | | | | | \$0.00 | |
| 0100 | | TYPE 5 AGGREGATE FOR BASE | Material | | 7 | Jul 1, 2021 | SYSTEM | \$1,213.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yosj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 7 | Jul 1, 2021 | SYSTEM | (\$1,213.17) | |
| | | | | | 8 | Jul 16, 2021 | SYSTEM | \$1,213.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yosj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 8 | Jul 16, 2021 | SYSTEM | (\$1,213.17) | |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | \$1,213.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yosj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | (\$1,213.17) | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | \$1,213.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yosj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | (\$1,213.17) | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | \$1,213.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yosj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$1,213.17) | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | \$1,213.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | (\$1,213.17) | |
| | | | | | 13 | Sep 30, 2021 | SYSTEM | \$1,836.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user larioe1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 201120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|-------------|---------------------------------|-----------------|--|-------------|--------------|------------|--------------|---|
| J4P3213 | 0100 | TYPE 5 AGGREGATE FOR BASE | Material | | 13 | Sep 30, 2021 | SYSTEM | (\$1,836.45) | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | \$1,836.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$1,836.45) | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | \$1,836.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | (\$1,836.45) | |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | \$2,515.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | (\$2,515.38) | |
| | | | | | 17 | Dec 2, 2021 | SYSTEM | \$2,515.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 17 | Dec 2, 2021 | SYSTEM | (\$2,515.38) | |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | \$2,515.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | (\$2,515.38) | |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | \$2,515.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | (\$2,515.38) | |
| | | | | | 20 | Jan 18, 2022 | SYSTEM | \$2,515.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 20 | Jan 18, 2022 | SYSTEM | (\$2,515.38) | |
| | | | | | 21 | Feb 2, 2022 | SYSTEM | \$2,515.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 21 | Feb 2, 2022 | SYSTEM | (\$2,515.38) | |
| | | | | | 22 | Feb 16, 2022 | SYSTEM | \$2,515.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 22 | Feb 16, 2022 | SYSTEM | (\$2,515.38) | |
| | | | | | 23 | Mar 2, 2022 | SYSTEM | \$2,515.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 23 | Mar 2, 2022 | SYSTEM | (\$2,515.38) | |
| | | | | | 24 | Mar 16, 2022 | SYSTEM | \$2,515.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 24 | Mar 16, 2022 | SYSTEM | (\$2,515.38) | |
| | | | | | 25 | Apr 1, 2022 | SYSTEM | \$2,515.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilson2 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 25 | Apr 1, 2022 | SYSTEM | (\$2,515.38) | |
| | | | | | 26 | Apr 18, 2022 | SYSTEM | \$2,515.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilson2 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 26 | Apr 18, 2022 | SYSTEM | (\$2,515.38) | |
| 27 | May 2, 2022 | SYSTEM | \$2,515.38 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 201120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------------------------|-----------------|-----------------------|-------------|--------------|------------|--------------|---|
| J4P3213 | 0100 | TYPE 5 AGGREGATE FOR BASE | Material | | | 2022 | | | Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 27 | May 2, 2022 | SYSTEM | (\$2,515.38) | |
| | | | | | 28 | May 16, 2022 | SYSTEM | \$2,515.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 28 | May 16, 2022 | SYSTEM | (\$2,515.38) | |
| | | | | | 29 | Jun 2, 2022 | SYSTEM | \$2,515.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user larioe1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 29 | Jun 2, 2022 | SYSTEM | (\$2,515.38) | |
| | | | | | 30 | Jun 15, 2022 | SYSTEM | \$2,515.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 30 | Jun 15, 2022 | SYSTEM | (\$2,515.38) | |
| | | | | | 31 | Jul 1, 2022 | SYSTEM | \$4,507.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 31 | Jul 1, 2022 | SYSTEM | (\$4,507.65) | |
| | | | | | 32 | Jul 18, 2022 | SYSTEM | \$4,507.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 32 | Jul 18, 2022 | SYSTEM | (\$4,507.65) | |
| | | | | | 33 | Aug 2, 2022 | SYSTEM | \$5,665.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 33 | Aug 2, 2022 | SYSTEM | (\$5,665.17) | |
| | | | | | 34 | Aug 16, 2022 | SYSTEM | \$5,665.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 34 | Aug 16, 2022 | SYSTEM | (\$5,665.17) | |
| | | | | | 35 | Sep 2, 2022 | SYSTEM | \$4,852.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 35 | Sep 2, 2022 | SYSTEM | (\$4,852.68) | |
| | | | | | 36 | Sep 15, 2022 | SYSTEM | \$4,852.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 36 | Sep 15, 2022 | SYSTEM | (\$4,852.68) | |
| | | | | | 37 | Sep 30, 2022 | SYSTEM | \$4,852.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 37 | Sep 30, 2022 | SYSTEM | (\$4,852.68) | |
| | | | | | 38 | Oct 18, 2022 | SYSTEM | \$4,852.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 38 | Oct 18, 2022 | SYSTEM | (\$4,852.68) | |
| | | | | | 39 | Nov 2, 2022 | SYSTEM | \$4,852.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 39 | Nov 2, 2022 | SYSTEM | (\$4,852.68) | |
| | | | | | 40 | Nov 16, 2022 | SYSTEM | \$4,852.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 40 | Nov 16, 2022 | SYSTEM | (\$4,852.68) | |



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 201120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|---------------------------------|-----------------|---|---------------------------|--------------|--|--------------|---|----|--------------|--------|-----------------|--|
| J4P3213 | 0100 | TYPE 5 AGGREGATE FOR BASE | Material | | | 2022 | | | | | | | | |
| | | | | | 41 | Dec 2, 2022 | SYSTEM | \$4,852.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 41 | Dec 2, 2022 | SYSTEM | (\$4,852.68) | | | | | | |
| | | | | | 42 | Dec 16, 2022 | SYSTEM | \$4,852.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user larioe1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 42 | Dec 16, 2022 | SYSTEM | (\$4,852.68) | | | | | | |
| | | | | | 43 | Jan 3, 2023 | SYSTEM | \$4,852.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 43 | Jan 3, 2023 | SYSTEM | (\$4,852.68) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | Price FUEL | | | | | 7 | Jul 1, 2021 | SYSTEM | \$15.53 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 13 | Sep 30, 2021 | SYSTEM | \$8.06 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 16 | Nov 16, 2021 | SYSTEM | \$11.62 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 31 | Jul 1, 2022 | SYSTEM | \$96.93 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 33 | Aug 2, 2022 | SYSTEM | \$46.33 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 35 | Sep 2, 2022 | SYSTEM | (\$26.72) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | - Total | | | | | | | | \$151.75 | |
| | | | | | Price FUEL - Total | | | | | | | | \$151.75 | |
| | | | | | 0100 - Total | | | | | | | | \$151.75 | |
| | | | | | J4P3213 | 0110 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 6 | Jun 16, 2021 | SYSTEM | \$3,466.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | | | | | 6 | Jun 16, 2021 | SYSTEM | (\$3,466.42) | |
| | | | | | | | | | | 7 | Jul 1, 2021 | SYSTEM | \$23,569.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | | | | | 7 | Jul 1, 2021 | SYSTEM | (\$23,569.94) | |
| | | | | | | | | | | 8 | Jul 16, 2021 | SYSTEM | \$37,484.23 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | | | | | 8 | Jul 16, 2021 | SYSTEM | (\$37,484.23) | |
| 9 | Aug 2, 2021 | SYSTEM | \$64,117.29 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Aug 2, 2021 | SYSTEM | (\$64,117.29) | | | | | | | | | | | |
| 10 | Aug 16, 2021 | SYSTEM | \$94,539.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Aug 16, 2021 | SYSTEM | (\$94,539.08) | | | | | | | | | | | |
| 11 | Sep 2, 2021 | SYSTEM | \$124,796.82 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Sep 2, 2021 | SYSTEM | (\$124,796.82) | | | | | | | | | | | |
| 12 | Sep 16, 2021 | SYSTEM | \$124,796.82 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 201120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|--|-----------------|--|-------------|--------------|------------|----------------|---|
| J4P3213 | 0110 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 12 | Sep 16, 2021 | SYSTEM | (\$124,796.82) | |
| | | | | | 13 | Sep 30, 2021 | SYSTEM | \$126,529.92 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user larioe1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 13 | Sep 30, 2021 | SYSTEM | (\$126,529.92) | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | \$128,177.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$128,177.68) | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | \$128,177.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | (\$128,177.68) | |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | \$128,177.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | (\$128,177.68) | |
| | | | | | 17 | Dec 2, 2021 | SYSTEM | \$128,177.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 17 | Dec 2, 2021 | SYSTEM | (\$128,177.68) | |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | \$128,177.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | (\$128,177.68) | |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | \$128,177.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | (\$128,177.68) | |
| | | | | | 20 | Jan 18, 2022 | SYSTEM | \$128,177.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 20 | Jan 18, 2022 | SYSTEM | (\$128,177.68) | |
| | | | | | 21 | Feb 2, 2022 | SYSTEM | \$128,177.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 21 | Feb 2, 2022 | SYSTEM | (\$128,177.68) | |
| | | | | | 22 | Feb 16, 2022 | SYSTEM | \$128,177.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 22 | Feb 16, 2022 | SYSTEM | (\$128,177.68) | |
| | | | | | 23 | Mar 2, 2022 | SYSTEM | \$128,177.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 23 | Mar 2, 2022 | SYSTEM | (\$128,177.68) | |
| | | | | | 24 | Mar 16, 2022 | SYSTEM | \$128,177.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 24 | Mar 16, 2022 | SYSTEM | (\$128,177.68) | |
| | | | | | 25 | Apr 1, 2022 | SYSTEM | \$128,177.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| 25 | Apr 1, 2022 | SYSTEM | (\$128,177.68) | | | | | | |
| 26 | Apr 18, 2022 | SYSTEM | \$128,177.68 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 201120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------|-----------------------|-------------|--------------|------------|----------------|---|
| J4P3213 | 0110 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | | 2022 | | | Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 26 | Apr 18, 2022 | SYSTEM | (\$128,177.68) | |
| | | | | | 27 | May 2, 2022 | SYSTEM | \$128,177.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 27 | May 2, 2022 | SYSTEM | (\$128,177.68) | |
| | | | | | 28 | May 16, 2022 | SYSTEM | \$128,177.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 28 | May 16, 2022 | SYSTEM | (\$128,177.68) | |
| | | | | | 29 | Jun 2, 2022 | SYSTEM | \$128,177.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user larioe1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 29 | Jun 2, 2022 | SYSTEM | (\$128,177.68) | |
| | | | | | 30 | Jun 15, 2022 | SYSTEM | \$152,009.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 30 | Jun 15, 2022 | SYSTEM | (\$152,009.66) | |
| | | | | | 31 | Jul 1, 2022 | SYSTEM | \$201,503.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 31 | Jul 1, 2022 | SYSTEM | (\$201,503.94) | |
| | | | | | 32 | Jul 18, 2022 | SYSTEM | \$243,086.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 32 | Jul 18, 2022 | SYSTEM | (\$243,086.35) | |
| | | | | | 33 | Aug 2, 2022 | SYSTEM | \$246,216.83 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 33 | Aug 2, 2022 | SYSTEM | (\$246,216.83) | |
| | | | | | 34 | Aug 16, 2022 | SYSTEM | \$246,216.83 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 34 | Aug 16, 2022 | SYSTEM | (\$246,216.83) | |
| | | | | | 35 | Sep 2, 2022 | SYSTEM | \$246,216.83 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 35 | Sep 2, 2022 | SYSTEM | (\$246,216.83) | |
| | | | | | 36 | Sep 15, 2022 | SYSTEM | \$289,355.98 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 36 | Sep 15, 2022 | SYSTEM | (\$289,355.98) | |
| | | | | | 37 | Sep 30, 2022 | SYSTEM | \$318,608.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 37 | Sep 30, 2022 | SYSTEM | (\$318,608.96) | |
| | | | | | 38 | Oct 18, 2022 | SYSTEM | \$347,784.99 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 38 | Oct 18, 2022 | SYSTEM | (\$347,784.99) | |
| | | | | | 39 | Nov 2, 2022 | SYSTEM | \$361,233.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 39 | Nov 2, 2022 | SYSTEM | (\$361,233.41) | |



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 201120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------------|------|--|-----------------|-----------------------|-------------------------|--------------|------------|--------------------|---|----|--------------|--------|---------------|---|
| J4P3213 | 0110 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | | 2022 | | | | | | | | |
| | | | | | 40 | Nov 16, 2022 | SYSTEM | \$364,884.91 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Nov 16, 2022 | SYSTEM | (\$364,884.91) | | | | | | |
| | | | | | 41 | Dec 2, 2022 | SYSTEM | \$364,884.91 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 41 | Dec 2, 2022 | SYSTEM | (\$364,884.91) | | | | | | |
| | | | | | 42 | Dec 16, 2022 | SYSTEM | \$364,884.91 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user larioe1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 42 | Dec 16, 2022 | SYSTEM | (\$364,884.91) | | | | | | |
| | | | | | 43 | Jan 3, 2023 | SYSTEM | \$364,884.91 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 43 | Jan 3, 2023 | SYSTEM | (\$364,884.91) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | | Price FUEL | | 6 | Jun 16, 2021 | SYSTEM | \$69.49 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 7 | Jul 1, 2021 | SYSTEM | \$402.99 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 8 | Jul 16, 2021 | SYSTEM | \$283.08 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 9 | Aug 2, 2021 | SYSTEM | \$545.12 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 10 | Aug 16, 2021 | SYSTEM | \$674.03 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 11 | Sep 2, 2021 | SYSTEM | \$670.39 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 13 | Sep 30, 2021 | SYSTEM | \$35.11 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 14 | Oct 18, 2021 | SYSTEM | \$43.46 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 30 | Jun 15, 2022 | SYSTEM | \$1,815.38 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 31 | Jul 1, 2022 | SYSTEM | \$3,770.19 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 32 | Jul 18, 2022 | SYSTEM | \$2,605.95 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 33 | Aug 2, 2022 | SYSTEM | \$196.19 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 36 | Sep 15, 2022 | SYSTEM | \$2,685.32 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 37 | Sep 30, 2022 | SYSTEM | \$1,820.93 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 38 | Oct 18, 2022 | SYSTEM | \$1,329.78 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 39 | Nov 2, 2022 | SYSTEM | \$612.95 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 40 | Nov 16, 2022 | SYSTEM | \$228.84 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| - Total | | | | | | | | \$17,789.20 | | | | | | |
| Price FUEL - Total | | | | | | | | \$17,789.20 | | | | | | |
| 0110 - Total | | | | | | | | \$17,789.20 | | | | | | |
| | 0120 | GRAVEL (A) | Material | | 8 | Jul 16, 2021 | SYSTEM | \$957.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yosj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jul 16, 2021 | SYSTEM | (\$957.20) | | | | | | |



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 201120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|-------------|-----------------|---|-------------|--------------|------------|--------------|---|
| J4P3213 | 0120 | GRAVEL (A) | Material | | 9 | Aug 2, 2021 | SYSTEM | \$2,728.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user yostj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | (\$2,728.02) | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | \$2,728.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user yostj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | (\$2,728.02) | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | \$2,728.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$2,728.02) | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | \$2,728.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | (\$2,728.02) | |
| | | | | | 13 | Sep 30, 2021 | SYSTEM | \$2,728.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user larioe1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 13 | Sep 30, 2021 | SYSTEM | (\$2,728.02) | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | \$4,929.58 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$4,929.58) | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | \$4,929.58 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | (\$4,929.58) | |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | \$5,121.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | (\$5,121.02) | |
| | | | | | 17 | Dec 2, 2021 | SYSTEM | \$5,121.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 17 | Dec 2, 2021 | SYSTEM | (\$5,121.02) | |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | \$5,121.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | (\$5,121.02) | |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | \$5,121.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | (\$5,121.02) | |
| 20 | Jan 18, 2022 | SYSTEM | \$5,121.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| 20 | Jan 18, 2022 | SYSTEM | (\$5,121.02) | | | | | | |
| 21 | Feb 2, 2022 | SYSTEM | \$5,121.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| 21 | Feb 2, 2022 | SYSTEM | (\$5,121.02) | | | | | | |
| 22 | Feb 16, 2022 | SYSTEM | \$5,121.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Contract ID: 201120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|-----------------------|-------------|--------------|------------|---------------|---|
| J4P3213 | 0120 | GRAVEL (A) | Material | | 22 | Feb 16, 2022 | SYSTEM | (\$5,121.02) | |
| | | | | | 23 | Mar 2, 2022 | SYSTEM | \$5,121.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 23 | Mar 2, 2022 | SYSTEM | (\$5,121.02) | |
| | | | | | 24 | Mar 16, 2022 | SYSTEM | \$5,121.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 24 | Mar 16, 2022 | SYSTEM | (\$5,121.02) | |
| | | | | | 25 | Apr 1, 2022 | SYSTEM | \$5,121.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 25 | Apr 1, 2022 | SYSTEM | (\$5,121.02) | |
| | | | | | 26 | Apr 18, 2022 | SYSTEM | \$5,121.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 26 | Apr 18, 2022 | SYSTEM | (\$5,121.02) | |
| | | | | | 27 | May 2, 2022 | SYSTEM | \$5,121.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 27 | May 2, 2022 | SYSTEM | (\$5,121.02) | |
| | | | | | 28 | May 16, 2022 | SYSTEM | \$5,121.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 28 | May 16, 2022 | SYSTEM | (\$5,121.02) | |
| | | | | | 29 | Jun 2, 2022 | SYSTEM | \$5,121.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user larioe1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 29 | Jun 2, 2022 | SYSTEM | (\$5,121.02) | |
| | | | | | 30 | Jun 15, 2022 | SYSTEM | \$5,121.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 30 | Jun 15, 2022 | SYSTEM | (\$5,121.02) | |
| | | | | | 31 | Jul 1, 2022 | SYSTEM | \$7,657.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 31 | Jul 1, 2022 | SYSTEM | (\$7,657.60) | |
| | | | | | 32 | Jul 18, 2022 | SYSTEM | \$8,375.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 32 | Jul 18, 2022 | SYSTEM | (\$8,375.50) | |
| | | | | | 33 | Aug 2, 2022 | SYSTEM | \$8,375.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 33 | Aug 2, 2022 | SYSTEM | (\$8,375.50) | |
| | | | | | 34 | Aug 16, 2022 | SYSTEM | \$8,375.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 34 | Aug 16, 2022 | SYSTEM | (\$8,375.50) | |
| | | | | | 35 | Sep 2, 2022 | SYSTEM | \$13,879.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 35 | Sep 2, 2022 | SYSTEM | (\$13,879.40) | |
| | | | | | 36 | Sep 15, 2022 | SYSTEM | \$13,879.40 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 201120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|--------------------------------------|--------------|---|-----------------------|---|-------------------------|--------------|--------------------------------------|-----------------------|---|-----------------|--------------|---------|---------------|---|
| J4P3213 | 0120 | GRAVEL (A) | Material | | | 2022 | | | Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Sep 15, 2022 | SYSTEM | (\$13,879.40) | | | | | | |
| | | | | | 37 | Sep 30, 2022 | SYSTEM | \$13,879.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Sep 30, 2022 | SYSTEM | (\$13,879.40) | | | | | | |
| | | | | | 38 | Oct 18, 2022 | SYSTEM | \$13,879.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Oct 18, 2022 | SYSTEM | (\$13,879.40) | | | | | | |
| | | | | | 39 | Nov 2, 2022 | SYSTEM | \$14,549.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Nov 2, 2022 | SYSTEM | (\$14,549.44) | | | | | | |
| | | | | | 40 | Nov 16, 2022 | SYSTEM | \$15,985.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Nov 16, 2022 | SYSTEM | (\$15,985.24) | | | | | | |
| | | | | | 41 | Dec 2, 2022 | SYSTEM | \$15,985.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 41 | Dec 2, 2022 | SYSTEM | (\$15,985.24) | | | | | | |
| | | | | | 42 | Dec 16, 2022 | SYSTEM | \$15,985.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user larioe1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 42 | Dec 16, 2022 | SYSTEM | (\$15,985.24) | | | | | | |
| | | | | | 43 | Jan 3, 2023 | SYSTEM | \$15,985.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 43 | Jan 3, 2023 | SYSTEM | (\$15,985.24) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0120 - Total | | | | | | | | \$0.00 | |
| | | | | | J4P3213 | 0130 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Other Item Adjustment | ACAD | 10 | Aug 16, 2021 | larioe1 | \$39.15 | AC price adjustment for 7/23/21 |
| 16 | Nov 16, 2021 | hathak1 | \$67.65 | For 20 tons of SP095 placed on 11/09/21. | | | | | | | | | | |
| 38 | Oct 18, 2022 | wilsor2 | \$158.78 | 14.1 Tons of SP-095 in lieu of BP-1 placed in July 2022 | | | | | | | | | | |
| ACAD - Total | | | | | | | | | | \$265.58 | | | | |
| Other Item Adjustment - Total | | | | | | | | | | \$265.58 | | | | |
| Price FUEL | | | | | | | | | | 9 | Aug 2, 2021 | SYSTEM | \$41.87 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 16 | Nov 16, 2021 | SYSTEM | \$84.33 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 33 | Aug 2, 2022 | SYSTEM | \$139.03 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | - Total | | | | |
| Price FUEL - Total | | | | | | | | | | \$265.23 | | | | |
| 0130 - Total | | | | | | | | \$530.81 | | | | | | |
| J4P3213 | 0140 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS) | Other Item Adjustment | ACAD | 10 | Aug 16, 2021 | larioe1 | \$77.50 | AC adjustment for 7/14/21 | | | | | |
| | | | | | 15 | Nov 2, 2021 | hathak1 | \$34.40 | For 10 tons of Bit Base placed on 9/25/21 for driveway entrances. | | | | | |
| | | | | | 38 | Oct 18, 2022 | wilsor2 | \$323.71 | 30.6 Tons of SP-190 in lieu of Bit Base placed in July 2022 | | | | | |



Line Item Adjustments by Estimate

Contract ID: 201120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------------------|--------------|---|-----------------------|--------------------------------------|----------------|-----------------------|------------|---|--|--------------------|-----------------|--|
| J4P3213 | 0140 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS) | Other Item Adjustment | ACAD - Total | | | | | | \$435.61 | | |
| | | | | FUEL | 15 | Nov 2, 2021 | hathak1 | \$31.87 | For 10 tons of Bit Base placed on 9/25/21 for driveway entrances. | | | |
| | | | | | 15 | Nov 2, 2021 | hathak1 | (\$41.50) | Fuel adjustment was based on the date the item was paid which was 10/19/21. The asphalt was placed on 9/25/21. The adjustment of \$41.50 will be deducted and replaced with the new fuel adjustment for Sept. 2021. | | | |
| | | | | FUEL - Total | | | | | | (\$9.63) | | |
| | | | | Other Item Adjustment - Total | | | | | | \$425.98 | | |
| | | | | Price FUEL | 8 | Jul 16, 2021 | SYSTEM | \$85.46 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | \$41.50 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | 24 | Mar 16, 2022 | SYSTEM | \$113.12 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | 33 | Aug 2, 2022 | SYSTEM | \$301.71 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | - Total | | | | | | \$541.79 | |
| | | | | Price FUEL - Total | | | | | | \$541.79 | | |
| | | | | 0140 - Total | | | | | | \$967.77 | | |
| | | | | 0150 | MISC. | Other Item Adjustment | ACAD | 7 | Jul 1, 2021 | yostj1 | \$318.78 | Asphalt cement price adjustment for the first 2 lifts of asphalt for optional pavement A over the two box culverts East of Liberty Street on 92 Highway. |
| | | | | | | | | 10 | Aug 16, 2021 | larieo1 | \$750.16 | AC adjustment for Optional Pavement A 1.5" lift on 7/12/21, 7/13/21, 7/14/21, and 7/23/21 |
| | | | | | | | | 10 | Aug 16, 2021 | larieo1 | \$1,496.73 | AC adjustment for Optional Pavement A 3" lift on 6/18/21, 7/8/21, and 7/23/21 |
| | | | | | | | | 10 | Aug 16, 2021 | larieo1 | \$2,615.30 | AC adjustment for Optional Pavement A 6" lift on 6/17/21, 7/7/21, 7/8/21, and 7/22/21 |
| | | | | | | | | 11 | Sep 2, 2021 | yostj1 | (\$318.78) | Removal of overpayment made on estimate 0010. |
| | | | | | | | | 15 | Nov 2, 2021 | hathak1 | \$182.44 | For 110.6 Sq Yds or 54.75 Tons of SP190C placed on 9/25/21 for the mainline of Route 92. |
| 16 | Nov 16, 2021 | hathak1 | \$54.66 | | | | | For 25.2 Sq Yds of 6" SP190C placed on 11/09/21 - \$26.44 For 25.2 Sq Yds of 3" SP190C placed on 11/09/21 - \$13.19 For 46.8 Sq Yds of 1.5" SP095C placed on 11/09/21 - \$15.03 | | | | |
| 38 | Oct 18, 2022 | wilson2 | \$10,874.06 | | | | | \$5,534.43 for 1013.58 SY of 6" SP-190 placed in June 2022 \$469.19 for 76.8 SY of 6" SP-190 placed in July 2022 \$2,767.22 for 506.79 SY of 3" SP-190 placed in June 2022 \$234.59 for 38.4 SY of 3" SP-190 placed in July 2022 \$1,453.75 for 217.2 SY of 1.5" SP-095 placed in June 2022 \$414.88 for 55.4 SY of 1.5" SP-095 placed in July 2022 | | | | |
| 41 | Dec 2, 2022 | wilson2 | \$39,338.52 | | | | | \$15,974.15 for 2,427.99 SY of 6" SP-190 placed in September 2022 \$4,971.97 for 755.71 SY of 6" SP-190 placed in October 2022 \$7,987.07 for 1,213.99 SY of 3" SP-190 placed in September 2022 \$2,485.99 for 377.86 SY of 3" SP-190 placed in October 2022 \$6,395.67 for 793.04 SY of 1.5" SP-095 placed in September 2022 \$1,523.67 for 188.93 SY of 1.5" SP-095 placed in October 2022 | | | | |
| ACAD - Total | | | | | | | | | | \$55,311.87 | | |
| FUEL | 7 | Jul 1, 2021 | yostj1 | | | | | \$381.57 | Fuel price adjustment for the first 2 lifts of asphalt for optional pavement A over the two box culverts East of Liberty Street on 92 Highway. | | | |
| | 9 | Aug 2, 2021 | yostj1 | | | | | \$4,858.90 | Fuel price adjustment for all 3 lifts of optional pavement A in phase 1. | | | |
| | 15 | Nov 2, 2021 | hathak1 | | | | | \$174.49 | Fuel Adjustment for 110.6 Sq Yds or 54.75 Tons of SP190C placed on 9/25/21 for the mainline of Route 92. | | | |
| | 16 | Nov 16, 2021 | hathak1 | | | | | \$68.86 | For 25.2 Sq Yds of SP190C Option A, 6" thick placed on 11/08/21 - \$35.08 For 25.2 Sq Yds of SP190C Option A, 3" thick placed on 11/08/21 - \$17.50 For 46.8 Sq Yds of SP095 Option A, 1.5" thick placed on 11/09/21 - \$16.28 | | | |
| | 38 | Oct 18, 2022 | wilson2 | | | | | \$12,997.98 | \$7,015.46 for 1013.58 SY of 6" SP-190 placed in June 2022 \$437.33 for 76.8 SY of 6" SP-190 placed in July 2022 \$3,507.74 for 506.79 SY of 3" SP-190 placed in June 2022 | | | |



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 201120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------------------|--------------|--------------|-----------------------|--|--------------------------------------|--------------|-----------------------|---------------------|---|--------------|---------|------------|---|
| J4P3213 | 0150 | MISC. | Other Item Adjustment | FUEL | | | | | \$218.66 for 38.4 SY of 3" SP-190 placed in July 2022 \$1,503.32 for 217.2 SY of 1.5" SP-095 placed in June 2022 \$315.47 for 55.4 SY of 1.5" SP-095 placed in July 2022 | | | | |
| | | | | | 41 | Dec 2, 2022 | wilsor2 | \$30,561.58 | \$13,732.79 for 2,427.99 SY of 6" SP-190 placed in September 2022 \$3,129.69 for 755.71 SY of 6" SP-190 placed in October 2022 \$6,866.39 for 1,213.99 SY of 3" SP-190 placed in September 2022 \$1,564.85 for 377.86 SY of 3" SP-190 placed in October 2022 \$4,485.44 for 793.04 SY of 1.5" SP-095 placed in September 2022 \$782.42 for 188.93 SY of 1.5" SP-095 placed in October 2022 | | | | |
| | | | | | FUEL - Total | | | \$49,043.38 | | | | | |
| | | | | | Other Item Adjustment - Total | | | \$104,355.25 | | | | | |
| | | | | | 0150 - Total | | | \$104,355.25 | | | | | |
| | | | | | 0160 | MISC. | Other Item Adjustment | ACAD | 10 | Aug 16, 2021 | larioe1 | \$875.09 | AC adjustment for Optional Pavement B 1.5" lift on 7/8/21, 7/13/21, 7/14/21, and 7/23/21 |
| | | | | | | | | | 10 | Aug 16, 2021 | larioe1 | \$2,897.27 | AC adjustment for Optional Pavement B 3" lift on 6/17/21, 7/7/21, 7/12/21, 7/23/21, and 8/14/21 |
| | | | | | | | | | 10 | Aug 16, 2021 | larioe1 | \$5,794.53 | AC adjustment for Optional Pavement B 6" lift on 7/6/21, 7/7/21, 7/22/21, and 8/14/21 |
| | | | | | | | | | 11 | Sep 2, 2021 | yostj1 | \$1,508.64 | Asphalt Cement Price Adjustment for the 3" lift placed on 8/27. |
| | | | | | | | | | 11 | Sep 2, 2021 | yostj1 | \$3,017.27 | Asphalt Cement Price Adjustment for the 6" lift placed on 8/26 and 8/27. |
| 16 | Nov 16, 2021 | hathak1 | \$828.95 | For 439.4 Sq Yds of SP190C placed 6" thick on 11/08/21 - \$460.74 For 439.4 Sq Yds of SP190C placed 3" thick on 11/08/21 - \$230.37 For 429.1 Sq Yds of SP095C placed 1.5" tick on 11/09/21 - \$137.84 | | | | | | | | | |
| 38 | Oct 18, 2022 | wilsor2 | \$53,532.94 | \$13,677.9 for 2504.98 SY of 6" SP-190 placed in June 2022 \$15,840.01 for 2592.8 SY of 6" SP-190 placed in July 2022 \$6,838.91 for 1252.49 SY of 3" SP-190 placed in June 2022 \$7,920.00 for 1296.4 SY of 3" SP-190 placed in July 2022 \$2,422.02 for 361.86 SY of 1.5" SP-095 placed in June 2022 \$6,834.11 for 912.59 SY of 1.5" SP-095 placed in July 2022 | | | | | | | | | |
| 41 | Dec 2, 2022 | wilsor2 | \$33,824.29 | \$8,994.51 for 1,367.12 SY of 6" SP-190 placed in September 2022 \$9,729.65 for 1,478.86 SY of 6" SP-190 placed in October 2022 \$4,497.26 for 683.56 SY of 3" SP-190 placed in September 2022 \$4,864.82 for 739.42 SY of 3" SP-190 placed in October 2022 \$2,756.38 for 341.78 SY of 1.5" SP-095 placed in September 2022 \$2,981.67 for 369.71 SY of 1.5" SP-095 placed in October 2022 | | | | | | | | | |
| ACAD - Total | | | \$102,278.98 | | | | | | | | | | |
| FUEL | 9 | Aug 2, 2021 | yostj1 | \$5,688.94 | | | | | Fuel price adjustment for all 3 lifts of optional pavement B in phase 1. | | | | |
| | 10 | Aug 16, 2021 | larioe1 | \$1,555.31 | | | | | Fuel adjustment for Optional Pavement B 3" lift on 8/14/21 | | | | |
| | 10 | Aug 16, 2021 | larioe1 | \$3,110.63 | | | | | Fuel adjustment for Optional Pavement B 6" lift on 8/14/21 | | | | |
| | 11 | Sep 2, 2021 | yostj1 | \$1,596.69 | | | | | Fuel Price Adjustment for the 3" lift placed on 8/27. | | | | |
| | 11 | Sep 2, 2021 | yostj1 | \$3,193.39 | | | | | Fuel Price Adjustment for the 6" lift placed on 8/26 and 8/27. | | | | |
| | 16 | Nov 16, 2021 | hathak1 | \$1,066.29 | | | | | For 439.4 Sq Yds of SP190C placed 6" thick on 11/08/21 - \$611.38 For 439.4 Sq Yds of SP190C placed 3" thick on 11/08/21 - \$305.69 For 429.1 Sq Yds of SP095C placed 1.5" tick on 11/09/21 - \$149.22 | | | | |
| | 38 | Oct 18, 2022 | wilsor2 | \$55,854.99 | | | | | \$17,338.16 for 2504.98 SY of 6" SP-190 placed in June 2022 \$14,764.39 for 2592.8 SY of 6" SP-190 placed in July 2022 \$8,669.02 for 1252.49 SY of 3" SP-190 placed in June 2022 \$7,382.2 for 1296.4 SY of 3" SP-190 placed in July 2022 \$2,504.61 for 361.86 SY of 1.5" SP-095 placed in June 2022 \$5,196.61 for 912.59 SY of 1.5" SP-095 placed in July 2022 | | | | |
| | 41 | Dec 2, 2022 | wilsor2 | \$24,249.69 | | | | | \$7,732.48 for 1,367.12 SY of 6" SP-190 placed in September 2022 \$6,124.49 for 1,478.86 SY of 6" SP-190 placed in October 2022 \$3,866.24 for 683.56 SY of 3" SP-190 placed in September 2022 | | | | |



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 201120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------------------------|---------------------------------------|---------------------------------------|-----------------------|-----------------------|--------------------------------------|---|---|---|--|
| J4P3213 | 0160 | MISC. | Other Item Adjustment | FUEL | | | | | \$3,062.24 for 739.42 SY of 3" SP-190 placed in October 2022 |
| | | | | | | | | | \$1,933.12 for 341.78 SY of 1.5" SP-095 placed in September 2022 |
| | | | | | | | | | \$1,531.12 for 369.71 SY of 1.5" SP-095 placed in October 2022 |
| | | | | | FUEL - Total | | \$96,315.93 | | |
| | | | | | Other Item Adjustment - Total | | \$198,594.91 | | |
| | 0160 - Total | | \$198,594.91 | | | | | | |
| | 0170 | ASPH. CONC. MIXTURE PG 70-22 (SP095C) | Other Item Adjustment | ACAD | 10 | Aug 16, 2021 | larieo1 | \$888.10 | AC adjustment for 7/12/21 thru 7/14/21 |
| | | | | | 16 | Nov 16, 2021 | hathak1 | \$5,281.54 | For 845.63 tons of SP095C placed on 11/08/21 - \$3293.73 For 510.35 tons of SP095C placed on 11/09/21 - \$1987.81 |
| | | | | | 38 | Oct 18, 2022 | wilsor2 | \$25,673.57 | \$8,141.51 for 702.46 Tons of SP-095 placed in June 2022 \$17,532.06 for 1352.00 Tons of SP-095 placed in July 2022 |
| | | | | | 41 | Dec 2, 2022 | wilsor2 | \$16,020.65 | \$6,717.17 for 481.00 Tons of SP-095 placed in September 2022 \$9,303.48 for 666.20 Tons of SP-095 placed in October 2022 |
| | | | | | ACAD - Total | | \$47,863.86 | | |
| | | Other Item Adjustment - Total | | \$47,863.86 | | | | | |
| | | Price FUEL | 8 | Jul 16, 2021 | SYSTEM | \$2,477.26 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | 16 | Nov 16, 2021 | SYSTEM | \$5,717.35 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | 32 | Jul 18, 2022 | SYSTEM | \$8,419.12 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| 33 | | | Aug 2, 2022 | SYSTEM | \$13,331.26 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| 37 | | | Sep 30, 2022 | SYSTEM | \$4,710.91 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| 39 | | | Nov 2, 2022 | SYSTEM | \$4,777.46 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| - Total | | | \$39,433.36 | | | | | | |
| Price FUEL - Total | | \$39,433.36 | | | | | | | |
| 0170 - Total | | \$87,297.22 | | | | | | | |
| 0180 | ASPH. CONC. MIXTURE PG 70-22 (SP048F) | Price FUEL | | 8 | Jul 16, 2021 | SYSTEM | \$19.32 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | 24 | Mar 16, 2022 | SYSTEM | \$4.64 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | 37 | Sep 30, 2022 | SYSTEM | \$97.94 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | 39 | Nov 2, 2022 | SYSTEM | \$71.71 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | - Total | | \$193.61 | | | | |
| Price FUEL - Total | | \$193.61 | | | | | | | |
| 0180 - Total | | \$193.61 | | | | | | | |
| 0190 | TACK COAT | Material | | 8 | Jul 16, 2021 | SYSTEM | \$2,000.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | 8 | Jul 16, 2021 | SYSTEM | (\$2,000.25) | | |
| | | | | 9 | Aug 2, 2021 | SYSTEM | \$3,586.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | 9 | Aug 2, 2021 | SYSTEM | (\$3,586.50) | | |
| | | | | 10 | Aug 16, 2021 | SYSTEM | \$3,586.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | 10 | Aug 16, 2021 | SYSTEM | (\$3,586.50) | | |
| | | | | 24 | Mar 16, 2022 | SYSTEM | \$5,134.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | 24 | Mar 16, 2022 | SYSTEM | (\$5,134.50) | | |



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 201120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|------------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|---|--|--|--|---------------|--|
| J4P3213 | 0190 | TACK COAT | Material | | 25 | Apr 1, 2022 | SYSTEM | \$5,134.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Apr 1, 2022 | SYSTEM | (\$5,134.50) | | | | | | |
| | | | | | 26 | Apr 18, 2022 | SYSTEM | \$5,134.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Apr 18, 2022 | SYSTEM | (\$5,134.50) | | | | | | |
| | | | | | 27 | May 2, 2022 | SYSTEM | \$5,134.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 27 | May 2, 2022 | SYSTEM | (\$5,134.50) | | | | | | |
| | | | | | 28 | May 16, 2022 | SYSTEM | \$5,134.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 28 | May 16, 2022 | SYSTEM | (\$5,134.50) | | | | | | |
| | | | | | 29 | Jun 2, 2022 | SYSTEM | \$5,134.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user larioe1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Jun 2, 2022 | SYSTEM | (\$5,134.50) | | | | | | |
| | | | | | 30 | Jun 15, 2022 | SYSTEM | \$5,134.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Jun 15, 2022 | SYSTEM | (\$5,134.50) | | | | | | |
| | | | | | 31 | Jul 1, 2022 | SYSTEM | \$5,134.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Jul 1, 2022 | SYSTEM | (\$5,134.50) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0190 - Total | | | | | | | | \$0.00 | | | | | | |
| 0200 | | PIPE COLLAR, TYPE A | Material | | 4 | May 17, 2021 | SYSTEM | \$850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 4 | May 17, 2021 | SYSTEM | (\$850.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0200 - Total | | | | | | | | \$0.00 | | | | | | |
| 0210 | | PIPE AGGREGATE PAVEMENT EDGE DRAIN | Material | | 13 | Sep 30, 2021 | SYSTEM | \$4,558.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user larioe1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Sep 30, 2021 | SYSTEM | (\$4,558.80) | | | | | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | \$4,558.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$4,558.80) | | | | | | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | \$4,558.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | (\$4,558.80) | | | | | | |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | \$4,558.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | (\$4,558.80) | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 201120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|-----------------|-----------------------|-------------|--------------|------------|--------------|---|
| J4P3213 | 0210 | PIPE AGGREGATE PAVEMENT EDGE DRAIN | Material | | 17 | Dec 2, 2021 | SYSTEM | \$4,558.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 17 | Dec 2, 2021 | SYSTEM | (\$4,558.80) | |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | \$4,558.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | (\$4,558.80) | |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | \$4,558.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | (\$4,558.80) | |
| | | | | | 20 | Jan 18, 2022 | SYSTEM | \$4,558.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 20 | Jan 18, 2022 | SYSTEM | (\$4,558.80) | |
| | | | | | 21 | Feb 2, 2022 | SYSTEM | \$4,558.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 21 | Feb 2, 2022 | SYSTEM | (\$4,558.80) | |
| | | | | | 22 | Feb 16, 2022 | SYSTEM | \$4,558.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 22 | Feb 16, 2022 | SYSTEM | (\$4,558.80) | |
| | | | | | 23 | Mar 2, 2022 | SYSTEM | \$4,558.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 23 | Mar 2, 2022 | SYSTEM | (\$4,558.80) | |
| | | | | | 24 | Mar 16, 2022 | SYSTEM | \$4,558.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 24 | Mar 16, 2022 | SYSTEM | (\$4,558.80) | |
| | | | | | 25 | Apr 1, 2022 | SYSTEM | \$4,558.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 25 | Apr 1, 2022 | SYSTEM | (\$4,558.80) | |
| | | | | | 26 | Apr 18, 2022 | SYSTEM | \$4,558.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 26 | Apr 18, 2022 | SYSTEM | (\$4,558.80) | |
| | | | | | 27 | May 2, 2022 | SYSTEM | \$4,558.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 27 | May 2, 2022 | SYSTEM | (\$4,558.80) | |
| | | | | | 28 | May 16, 2022 | SYSTEM | \$4,558.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 28 | May 16, 2022 | SYSTEM | (\$4,558.80) | |
| | | | | | 29 | Jun 2, 2022 | SYSTEM | \$4,558.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user larioe1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 29 | Jun 2, 2022 | SYSTEM | (\$4,558.80) | |
| | | | | | 30 | Jun 15, 2022 | SYSTEM | \$4,558.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 201120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|----------------|-------------|---|-----------------|-----------------------|-------------|--------------|------------|---------------|---|
| J4P3213 | 0210 | PIPE AGGREGATE PAVEMENT EDGE DRAIN | Material | | 30 | Jun 15, 2022 | SYSTEM | (\$4,558.80) | |
| | | | | | 31 | Jul 1, 2022 | SYSTEM | \$4,558.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 31 | Jul 1, 2022 | SYSTEM | (\$4,558.80) | |
| | | | | | 32 | Jul 18, 2022 | SYSTEM | \$4,558.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 32 | Jul 18, 2022 | SYSTEM | (\$4,558.80) | |
| | | | | | 33 | Aug 2, 2022 | SYSTEM | \$4,558.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 33 | Aug 2, 2022 | SYSTEM | (\$4,558.80) | |
| | | | | | 34 | Aug 16, 2022 | SYSTEM | \$4,558.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 34 | Aug 16, 2022 | SYSTEM | (\$4,558.80) | |
| | | | | | 35 | Sep 2, 2022 | SYSTEM | \$4,558.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 35 | Sep 2, 2022 | SYSTEM | (\$4,558.80) | |
| | | | | | 36 | Sep 15, 2022 | SYSTEM | \$4,558.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 36 | Sep 15, 2022 | SYSTEM | (\$4,558.80) | |
| | | | | | 37 | Sep 30, 2022 | SYSTEM | \$4,558.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 37 | Sep 30, 2022 | SYSTEM | (\$4,558.80) | |
| | | | | | 38 | Oct 18, 2022 | SYSTEM | \$4,558.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 38 | Oct 18, 2022 | SYSTEM | (\$4,558.80) | |
| | | | | | 39 | Nov 2, 2022 | SYSTEM | \$4,558.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 39 | Nov 2, 2022 | SYSTEM | (\$4,558.80) | |
| | | | | | 40 | Nov 16, 2022 | SYSTEM | \$4,558.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 40 | Nov 16, 2022 | SYSTEM | (\$4,558.80) | |
| | | | | | 41 | Dec 2, 2022 | SYSTEM | \$4,558.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 41 | Dec 2, 2022 | SYSTEM | (\$4,558.80) | |
| | | | | | 42 | Dec 16, 2022 | SYSTEM | \$4,558.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user larioe1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 42 | Dec 16, 2022 | SYSTEM | (\$4,558.80) | |
| | | | | | 43 | Jan 3, 2023 | SYSTEM | \$4,558.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| 43 | Jan 3, 2023 | SYSTEM | (\$4,558.80) | | | | | | |
| - Total | | | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 201120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|------------------------------------|------------------|-----------------------|-------------|--------------|------------|--------------|--|
| J4P3213 | 0210 | PIPE AGGREGATE PAVEMENT EDGE DRAIN | Material - Total | | | | | \$0.00 | |
| | 0210 - Total | | | | | | | \$0.00 | |
| | 0250 | PAVED APPROACH, 7 IN. | Material | | | | | | |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | \$2,980.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | (\$2,980.50) | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | \$2,980.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | (\$2,980.50) | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | \$2,980.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$2,980.50) | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | \$2,980.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | (\$2,980.50) | |
| | | | | | 13 | Sep 30, 2021 | SYSTEM | \$9,552.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user larioe1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 13 | Sep 30, 2021 | SYSTEM | (\$9,552.60) | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | \$9,552.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$9,552.60) | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | \$9,552.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | (\$9,552.60) | |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | \$9,552.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | (\$9,552.60) | |
| | | | | | 17 | Dec 2, 2021 | SYSTEM | \$9,552.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 17 | Dec 2, 2021 | SYSTEM | (\$9,552.60) | |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | \$9,552.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | (\$9,552.60) | |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | \$9,552.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | (\$9,552.60) | |
| | | | | | 20 | Jan 18, 2022 | SYSTEM | \$9,552.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 20 | Jan 18, 2022 | SYSTEM | (\$9,552.60) | |
| | | | | | 21 | Feb 2, 2022 | SYSTEM | \$9,552.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Contract ID: 201120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-----------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J4P3213 | 0250 | PAVED APPROACH, 7 IN. | Material | | 21 | Feb 2, 2022 | SYSTEM | (\$9,552.60) | |
| | | | | | 22 | Feb 16, 2022 | SYSTEM | \$9,552.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 22 | Feb 16, 2022 | SYSTEM | (\$9,552.60) | |
| | | | | | 23 | Mar 2, 2022 | SYSTEM | \$9,552.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 23 | Mar 2, 2022 | SYSTEM | (\$9,552.60) | |
| | | | | | 24 | Mar 16, 2022 | SYSTEM | \$9,552.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 24 | Mar 16, 2022 | SYSTEM | (\$9,552.60) | |
| | | | | | 25 | Apr 1, 2022 | SYSTEM | \$9,552.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 25 | Apr 1, 2022 | SYSTEM | (\$9,552.60) | |
| | | | | | 26 | Apr 18, 2022 | SYSTEM | \$9,552.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 26 | Apr 18, 2022 | SYSTEM | (\$9,552.60) | |
| | | | | | 27 | May 2, 2022 | SYSTEM | \$9,552.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 27 | May 2, 2022 | SYSTEM | (\$9,552.60) | |
| | | | | | 28 | May 16, 2022 | SYSTEM | \$9,552.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 28 | May 16, 2022 | SYSTEM | (\$9,552.60) | |
| | | | | | 29 | Jun 2, 2022 | SYSTEM | \$9,552.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user larice1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 29 | Jun 2, 2022 | SYSTEM | (\$9,552.60) | |
| | | | | | 30 | Jun 15, 2022 | SYSTEM | \$9,552.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 30 | Jun 15, 2022 | SYSTEM | (\$9,552.60) | |
| | | | | | 31 | Jul 1, 2022 | SYSTEM | \$9,552.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 31 | Jul 1, 2022 | SYSTEM | (\$9,552.60) | |
| | | | | | 32 | Jul 18, 2022 | SYSTEM | \$13,784.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 32 | Jul 18, 2022 | SYSTEM | (\$13,784.12) | |
| | | | | | 33 | Aug 2, 2022 | SYSTEM | \$13,784.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 33 | Aug 2, 2022 | SYSTEM | (\$13,784.12) | |
| | | | | | 34 | Aug 16, 2022 | SYSTEM | \$13,784.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 34 | Aug 16, 2022 | SYSTEM | (\$13,784.12) | |
| | | | | | 35 | Sep 2, 2022 | SYSTEM | \$13,784.12 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 201120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-----------------------|-----------------|--|---------------------------|--------------|------------------------------------|---------------|---|----|--------------|--------|-----------------|--|
| J4P3213 | 0250 | PAVED APPROACH, 7 IN. | Material | | | 2022 | | | Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Sep 2, 2022 | SYSTEM | (\$13,784.12) | | | | | | |
| | | | | | 36 | Sep 15, 2022 | SYSTEM | \$13,784.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Sep 15, 2022 | SYSTEM | (\$13,784.12) | | | | | | |
| | | | | | 37 | Sep 30, 2022 | SYSTEM | \$13,784.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Sep 30, 2022 | SYSTEM | (\$13,784.12) | | | | | | |
| | | | | | 38 | Oct 18, 2022 | SYSTEM | \$13,784.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Oct 18, 2022 | SYSTEM | (\$13,784.12) | | | | | | |
| | | | | | 39 | Nov 2, 2022 | SYSTEM | \$13,784.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Nov 2, 2022 | SYSTEM | (\$13,784.12) | | | | | | |
| | | | | | 40 | Nov 16, 2022 | SYSTEM | \$13,784.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Nov 16, 2022 | SYSTEM | (\$13,784.12) | | | | | | |
| | | | | | 41 | Dec 2, 2022 | SYSTEM | \$13,784.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 41 | Dec 2, 2022 | SYSTEM | (\$13,784.12) | | | | | | |
| | | | | | 42 | Dec 16, 2022 | SYSTEM | \$13,784.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user larioe1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 42 | Dec 16, 2022 | SYSTEM | (\$13,784.12) | | | | | | |
| | | | | | 43 | Jan 3, 2023 | SYSTEM | \$13,784.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 43 | Jan 3, 2023 | SYSTEM | (\$13,784.12) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | Price FUEL | | | | | 9 | Aug 2, 2021 | SYSTEM | \$27.58 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 13 | Sep 30, 2021 | SYSTEM | \$60.19 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 32 | Jul 18, 2022 | SYSTEM | \$119.90 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | - Total | | | | | | | | \$207.67 | |
| | | | | | Price FUEL - Total | | | | | | | | \$207.67 | |
| | | | | | 0250 - Total | | | | | | | | \$207.67 | |
| | | | | | | 0260 | FURNISHING TYPE 3 ROCK DITCH LINER | Material | | 12 | Sep 16, 2021 | SYSTEM | \$2,400.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | | | | | | 12 | Sep 16, 2021 | SYSTEM | (\$2,400.30) | |
| 13 | Sep 30, 2021 | SYSTEM | \$2,400.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user larioe1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Sep 30, 2021 | SYSTEM | (\$2,400.30) | | | | | | | | | | | |
| 14 | Oct 18, 2021 | SYSTEM | \$6,800.85 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 201120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|------------------------------------|-----------------|-----------------------|-------------|--------------|------------|--------------|--|
| J4P3213 | 0260 | FURNISHING TYPE 3 ROCK DITCH LINER | Material | | | 2021 | | | Estimate Item Adjustment (0006) due to user hathak1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$6,800.85) | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | \$6,800.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | (\$6,800.85) | |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | \$8,134.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | (\$8,134.35) | |
| | | | | | 17 | Dec 2, 2021 | SYSTEM | \$8,134.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 17 | Dec 2, 2021 | SYSTEM | (\$8,134.35) | |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | \$8,134.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | (\$8,134.35) | |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | \$8,134.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | (\$8,134.35) | |
| | | | | | 20 | Jan 18, 2022 | SYSTEM | \$8,134.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 20 | Jan 18, 2022 | SYSTEM | (\$8,134.35) | |
| | | | | | 21 | Feb 2, 2022 | SYSTEM | \$8,134.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 21 | Feb 2, 2022 | SYSTEM | (\$8,134.35) | |
| | | | | | 22 | Feb 16, 2022 | SYSTEM | \$8,134.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 22 | Feb 16, 2022 | SYSTEM | (\$8,134.35) | |
| | | | | | 23 | Mar 2, 2022 | SYSTEM | \$8,134.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 23 | Mar 2, 2022 | SYSTEM | (\$8,134.35) | |
| | | | | | 24 | Mar 16, 2022 | SYSTEM | \$8,134.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 24 | Mar 16, 2022 | SYSTEM | (\$8,134.35) | |
| | | | | | 25 | Apr 1, 2022 | SYSTEM | \$8,134.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilson2 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 25 | Apr 1, 2022 | SYSTEM | (\$8,134.35) | |
| | | | | | 26 | Apr 18, 2022 | SYSTEM | \$8,134.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilson2 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 26 | Apr 18, 2022 | SYSTEM | (\$8,134.35) | |
| | | | | | 27 | May 2, 2022 | SYSTEM | \$8,134.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilson2 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 27 | May 2, 2022 | SYSTEM | (\$8,134.35) | |



Line Item Adjustments by Estimate

Contract ID: 201120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|------------------------------------|-----------------|--|-------------|--------------|------------|--------------|--|
| J4P3213 | 0260 | FURNISHING TYPE 3 ROCK DITCH LINER | Material | | | 2022 | | | |
| | | | | | 28 | May 16, 2022 | SYSTEM | \$8,134.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 28 | May 16, 2022 | SYSTEM | (\$8,134.35) | |
| | | | | | 29 | Jun 2, 2022 | SYSTEM | \$8,134.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user larioe1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 29 | Jun 2, 2022 | SYSTEM | (\$8,134.35) | |
| | | | | | 30 | Jun 15, 2022 | SYSTEM | \$8,134.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 30 | Jun 15, 2022 | SYSTEM | (\$8,134.35) | |
| | | | | | 31 | Jul 1, 2022 | SYSTEM | \$8,134.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 31 | Jul 1, 2022 | SYSTEM | (\$8,134.35) | |
| | | | | | 32 | Jul 18, 2022 | SYSTEM | \$8,134.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 32 | Jul 18, 2022 | SYSTEM | (\$8,134.35) | |
| | | | | | 33 | Aug 2, 2022 | SYSTEM | \$8,134.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 33 | Aug 2, 2022 | SYSTEM | (\$8,134.35) | |
| | | | | | 34 | Aug 16, 2022 | SYSTEM | \$8,134.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 34 | Aug 16, 2022 | SYSTEM | (\$8,134.35) | |
| | | | | | 35 | Sep 2, 2022 | SYSTEM | \$9,912.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 35 | Sep 2, 2022 | SYSTEM | (\$9,912.35) | |
| | | | | | 36 | Sep 15, 2022 | SYSTEM | \$9,912.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 36 | Sep 15, 2022 | SYSTEM | (\$9,912.35) | |
| | | | | | 37 | Sep 30, 2022 | SYSTEM | \$9,912.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 37 | Sep 30, 2022 | SYSTEM | (\$9,912.35) | |
| | | | | | 38 | Oct 18, 2022 | SYSTEM | \$9,912.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 38 | Oct 18, 2022 | SYSTEM | (\$9,912.35) | |
| | | | | | 39 | Nov 2, 2022 | SYSTEM | \$9,912.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| 39 | Nov 2, 2022 | SYSTEM | (\$9,912.35) | | | | | | |
| 40 | Nov 16, 2022 | SYSTEM | \$9,912.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| 40 | Nov 16, 2022 | SYSTEM | (\$9,912.35) | | | | | | |
| 41 | Dec 2, 2022 | SYSTEM | \$9,912.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment | | | | | |



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 201120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|------|---------------------------------------|-----------------|-----------------------|----------------|--------------|------------|---------------|--|
| J4P3213 | 0260 | FURNISHING TYPE 3 ROCK DITCH LINER | Material | | | | | | Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 41 | Dec 2, 2022 | SYSTEM | (\$9,912.35) | |
| | | | | | 42 | Dec 16, 2022 | SYSTEM | \$9,912.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user larioe1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 42 | Dec 16, 2022 | SYSTEM | (\$9,912.35) | |
| | | | | | 43 | Jan 3, 2023 | SYSTEM | \$9,912.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilso2 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 43 | Jan 3, 2023 | SYSTEM | (\$9,912.35) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 0260 - Total | | | | | | | | \$0.00 | |
| 0280 | | BEDDING MATERIAL FOR ROCK DITCH LINER | Material | | 12 | Sep 16, 2021 | SYSTEM | \$1,055.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | (\$1,055.00) | |
| | | | | | 13 | Sep 30, 2021 | SYSTEM | \$1,055.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user larioe1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 13 | Sep 30, 2021 | SYSTEM | (\$1,055.00) | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | \$2,954.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$2,954.00) | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | \$2,954.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | (\$2,954.00) | |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | \$3,534.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | (\$3,534.25) | |
| | | | | | 17 | Dec 2, 2021 | SYSTEM | \$3,534.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 17 | Dec 2, 2021 | SYSTEM | (\$3,534.25) | |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | \$3,534.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | (\$3,534.25) | |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | \$3,534.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | (\$3,534.25) | |
| | | | | | 20 | Jan 18, 2022 | SYSTEM | \$3,534.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 20 | Jan 18, 2022 | SYSTEM | (\$3,534.25) | |
| | | | | | 21 | Feb 2, 2022 | SYSTEM | \$3,534.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 21 | Feb 2, 2022 | SYSTEM | (\$3,534.25) | |
| | | | | | 22 | Feb 16, 2022 | SYSTEM | \$3,534.25 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 201120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------------------------------|-----------------|-----------------------|-------------|--------------|------------|--------------|--|
| J4P3213 | 0280 | BEDDING MATERIAL FOR ROCK DITCH LINER | Material | | | 2022 | | | Estimate Item Adjustment (0009) due to user hathak1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 22 | Feb 16, 2022 | SYSTEM | (\$3,534.25) | |
| | | | | | 23 | Mar 2, 2022 | SYSTEM | \$3,534.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 23 | Mar 2, 2022 | SYSTEM | (\$3,534.25) | |
| | | | | | 24 | Mar 16, 2022 | SYSTEM | \$3,534.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 24 | Mar 16, 2022 | SYSTEM | (\$3,534.25) | |
| | | | | | 25 | Apr 1, 2022 | SYSTEM | \$3,534.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 25 | Apr 1, 2022 | SYSTEM | (\$3,534.25) | |
| | | | | | 26 | Apr 18, 2022 | SYSTEM | \$3,534.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 26 | Apr 18, 2022 | SYSTEM | (\$3,534.25) | |
| | | | | | 27 | May 2, 2022 | SYSTEM | \$3,534.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 27 | May 2, 2022 | SYSTEM | (\$3,534.25) | |
| | | | | | 28 | May 16, 2022 | SYSTEM | \$3,534.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 28 | May 16, 2022 | SYSTEM | (\$3,534.25) | |
| | | | | | 29 | Jun 2, 2022 | SYSTEM | \$3,534.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user larioe1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 29 | Jun 2, 2022 | SYSTEM | (\$3,534.25) | |
| | | | | | 30 | Jun 15, 2022 | SYSTEM | \$3,534.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 30 | Jun 15, 2022 | SYSTEM | (\$3,534.25) | |
| | | | | | 31 | Jul 1, 2022 | SYSTEM | \$3,534.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 31 | Jul 1, 2022 | SYSTEM | (\$3,534.25) | |
| | | | | | 32 | Jul 18, 2022 | SYSTEM | \$3,534.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 32 | Jul 18, 2022 | SYSTEM | (\$3,534.25) | |
| | | | | | 33 | Aug 2, 2022 | SYSTEM | \$3,534.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 33 | Aug 2, 2022 | SYSTEM | (\$3,534.25) | |
| | | | | | 34 | Aug 16, 2022 | SYSTEM | \$3,534.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 34 | Aug 16, 2022 | SYSTEM | (\$3,534.25) | |
| | | | | | 35 | Sep 2, 2022 | SYSTEM | \$4,325.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 35 | Sep 2, 2022 | SYSTEM | (\$4,325.50) | |



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 201120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | |
|-------------------------|-------------------------------------|---------------------------------------|-----------------|-----------------------|-------------------------|--------------|------------------------|---------------|--|--|--|--|--------|--|------------|--|
| J4P3213 | 0280 | BEDDING MATERIAL FOR ROCK DITCH LINER | Material | | | 2022 | | | | | | | | | | |
| | | | | | 36 | Sep 15, 2022 | SYSTEM | \$4,325.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | |
| | | | | | 36 | Sep 15, 2022 | SYSTEM | (\$4,325.50) | | | | | | | | |
| | | | | | 37 | Sep 30, 2022 | SYSTEM | \$4,325.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | |
| | | | | | 37 | Sep 30, 2022 | SYSTEM | (\$4,325.50) | | | | | | | | |
| | | | | | 38 | Oct 18, 2022 | SYSTEM | \$4,325.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | |
| | | | | | 38 | Oct 18, 2022 | SYSTEM | (\$4,325.50) | | | | | | | | |
| | | | | | 39 | Nov 2, 2022 | SYSTEM | \$4,325.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | |
| | | | | | 39 | Nov 2, 2022 | SYSTEM | (\$4,325.50) | | | | | | | | |
| | | | | | 40 | Nov 16, 2022 | SYSTEM | \$4,325.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | |
| | | | | | 40 | Nov 16, 2022 | SYSTEM | (\$4,325.50) | | | | | | | | |
| | | | | | 41 | Dec 2, 2022 | SYSTEM | \$4,325.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | |
| | | | | | 41 | Dec 2, 2022 | SYSTEM | (\$4,325.50) | | | | | | | | |
| | | | | | 42 | Dec 16, 2022 | SYSTEM | \$4,325.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user larioe1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | |
| | | | | | 42 | Dec 16, 2022 | SYSTEM | (\$4,325.50) | | | | | | | | |
| | | | | | 43 | Jan 3, 2023 | SYSTEM | \$4,325.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | |
| | | | | | 43 | Jan 3, 2023 | SYSTEM | (\$4,325.50) | | | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | | | |
| | | | | | Material - Total | | | | | | | | \$0.00 | | | |
| | | | | | 0280 - Total | | | | | | | | \$0.00 | | | |
| 0440 | PREF THERMO PVMT MARK, 24 IN WHIT | Overrun | Overrun | 34 | Aug 16, 2022 | SYSTEM | (\$320.00) | | | | | | | | | |
| | | | | | | | Overrun - Total | | | | | | | | (\$320.00) | |
| | | | | | | | Overrun - Total | | | | | | | | (\$320.00) | |
| 0440 - Total | | | | | | | | (\$320.00) | | | | | | | | |
| 0450 | PREF THERMO PVMT MARK, 24 IN YELLOW | Material | | | 9 | Aug 2, 2021 | SYSTEM | \$26,415.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user yostj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | (\$26,415.00) | | | | | | | | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | \$26,415.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | (\$26,415.00) | | | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | | | |
| 0450 - Total | | | | | | | | \$0.00 | | | | | | | | |
| 0460 | PREF THERMO PVMT MARK, LT/RT ARROW | Material | | | 9 | Aug 2, 2021 | SYSTEM | \$750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user yostj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | |



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 201120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|---|--|-----------------|-----------------------|--------------|--------------|--------------|--|---|--------|----------------|
| J4P3213 | 0460 | PREF THERMO PVMT MARK, LT/RT ARROW | Material | | 9 | Aug 2, 2021 | SYSTEM | (\$750.00) | | | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | \$750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | (\$750.00) | | | |
| | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | | 0460 - Total | \$0.00 | |
| | 0470 | 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Material | | 9 | Aug 2, 2021 | SYSTEM | \$1,553.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user yostj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | (\$1,553.30) | | | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | \$1,553.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user yostj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | (\$1,553.30) | | | |
| | | | | | | | | | | | - Total |
| | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | 0470 - Total | \$0.00 | | |
| 0480 | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | Material | | 9 | Aug 2, 2021 | SYSTEM | \$2,184.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user yostj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | |
| | | | | 9 | Aug 2, 2021 | SYSTEM | (\$2,184.20) | | | | |
| | | | | 10 | Aug 16, 2021 | SYSTEM | \$2,184.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user yostj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | |
| | | | | 10 | Aug 16, 2021 | SYSTEM | (\$2,184.20) | | | | |
| | | | | | | | | | | | - Total |
| | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | 0480 - Total | \$0.00 | | |
| 0490 | FLOWABLE BACKFILL | Material | | 29 | Jun 2, 2022 | SYSTEM | \$1,235.46 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user larioe1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | |
| | | | | 29 | Jun 2, 2022 | SYSTEM | (\$1,235.46) | | | | |
| | | | | 30 | Jun 15, 2022 | SYSTEM | \$1,235.46 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilso2 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | |
| | | | | 30 | Jun 15, 2022 | SYSTEM | (\$1,235.46) | | | | |
| | | | | 31 | Jul 1, 2022 | SYSTEM | \$1,235.46 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilso2 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | |
| | | | | 31 | Jul 1, 2022 | SYSTEM | (\$1,235.46) | | | | |
| | | | | 32 | Jul 18, 2022 | SYSTEM | \$1,235.46 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilso2 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | |
| | | | | 32 | Jul 18, 2022 | SYSTEM | (\$1,235.46) | | | | |
| | | | | 33 | Aug 2, 2022 | SYSTEM | \$1,235.46 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilso2 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | |
| | | | | 33 | Aug 2, 2022 | SYSTEM | (\$1,235.46) | | | | |
| | | | | 34 | Aug 16, 2022 | SYSTEM | \$1,235.46 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilso2 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | |
| | | | | 34 | Aug 16, 2022 | SYSTEM | (\$1,235.46) | | | | |



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 201120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-------------------|-----------------|---|-------------------------|--------------|-------------------------------|--------------|--|---|-------------|--------|---------------|---|
| J4P3213 | 0490 | FLOWABLE BACKFILL | Material | | 35 | Sep 2, 2022 | SYSTEM | \$1,235.46 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Sep 2, 2022 | SYSTEM | (\$1,235.46) | | | | | | |
| | | | | | 36 | Sep 15, 2022 | SYSTEM | \$1,235.46 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Sep 15, 2022 | SYSTEM | (\$1,235.46) | | | | | | |
| | | | | | 37 | Sep 30, 2022 | SYSTEM | \$1,235.46 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Sep 30, 2022 | SYSTEM | (\$1,235.46) | | | | | | |
| | | | | | 38 | Oct 18, 2022 | SYSTEM | \$1,235.46 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Oct 18, 2022 | SYSTEM | (\$1,235.46) | | | | | | |
| | | | | | 39 | Nov 2, 2022 | SYSTEM | \$1,235.46 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Nov 2, 2022 | SYSTEM | (\$1,235.46) | | | | | | |
| | | | | | 40 | Nov 16, 2022 | SYSTEM | \$1,235.46 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Nov 16, 2022 | SYSTEM | (\$1,235.46) | | | | | | |
| | | | | | 41 | Dec 2, 2022 | SYSTEM | \$1,235.46 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 41 | Dec 2, 2022 | SYSTEM | (\$1,235.46) | | | | | | |
| | | | | | 42 | Dec 16, 2022 | SYSTEM | \$1,235.46 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user larioe1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 42 | Dec 16, 2022 | SYSTEM | (\$1,235.46) | | | | | | |
| | | | | | 43 | Jan 3, 2023 | SYSTEM | \$1,235.46 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 43 | Jan 3, 2023 | SYSTEM | (\$1,235.46) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0490 - Total | | | | | | | | \$0.00 | |
| | | | | | 0550 | | CLASS B-1 CONCRETE (CULVERTS) | Material | | 3 | May 3, 2021 | SYSTEM | \$12,045.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yosj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | | | | | 3 | May 3, 2021 | SYSTEM | (\$12,045.00) | |
| 4 | May 17, 2021 | SYSTEM | \$12,045.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yosj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | |
| 4 | May 17, 2021 | SYSTEM | (\$12,045.00) | | | | | | | | | | | |
| 5 | Jun 2, 2021 | SYSTEM | \$115,069.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yosj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 5 | Jun 2, 2021 | SYSTEM | (\$115,069.90) | | | | | | | | | | | |
| 6 | Jun 16, 2021 | SYSTEM | \$115,069.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yosj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Jun 16, 2021 | SYSTEM | (\$115,069.90) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 201120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|-------------------------------|-----------------|--|-------------|--------------|------------|----------------|--|
| J4P3213 | 0550 | CLASS B-1 CONCRETE (CULVERTS) | Material | | 7 | Jul 1, 2021 | SYSTEM | \$115,069.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 7 | Jul 1, 2021 | SYSTEM | (\$115,069.90) | |
| | | | | | 8 | Jul 16, 2021 | SYSTEM | \$115,069.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user yostj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 8 | Jul 16, 2021 | SYSTEM | (\$115,069.90) | |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | \$115,069.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user yostj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | (\$115,069.90) | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | \$115,069.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user yostj1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | (\$115,069.90) | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | \$186,456.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user yostj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$186,456.60) | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | \$197,698.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | (\$197,698.60) | |
| | | | | | 13 | Sep 30, 2021 | SYSTEM | \$197,698.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user larioe1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 13 | Sep 30, 2021 | SYSTEM | (\$197,698.60) | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | \$221,547.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$221,547.70) | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | \$221,547.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | (\$221,547.70) | |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | \$221,547.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | (\$221,547.70) | |
| 17 | Dec 2, 2021 | SYSTEM | \$221,547.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| 17 | Dec 2, 2021 | SYSTEM | (\$221,547.70) | | | | | | |
| 18 | Dec 16, 2021 | SYSTEM | \$221,547.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| 18 | Dec 16, 2021 | SYSTEM | (\$221,547.70) | | | | | | |
| 19 | Jan 3, 2022 | SYSTEM | \$221,547.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| 19 | Jan 3, 2022 | SYSTEM | (\$221,547.70) | | | | | | |
| 20 | Jan 18, 2022 | SYSTEM | \$221,547.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 201120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------------------------|-----------------|-----------------------|-------------|--------------|------------|----------------|--|
| J4P3213 | 0550 | CLASS B-1 CONCRETE (CULVERTS) | Material | | 20 | Jan 18, 2022 | SYSTEM | (\$221,547.70) | |
| | | | | | 21 | Feb 2, 2022 | SYSTEM | \$221,547.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 21 | Feb 2, 2022 | SYSTEM | (\$221,547.70) | |
| | | | | | 22 | Feb 16, 2022 | SYSTEM | \$221,547.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 22 | Feb 16, 2022 | SYSTEM | (\$221,547.70) | |
| | | | | | 23 | Mar 2, 2022 | SYSTEM | \$221,547.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 23 | Mar 2, 2022 | SYSTEM | (\$221,547.70) | |
| | | | | | 24 | Mar 16, 2022 | SYSTEM | \$221,547.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 24 | Mar 16, 2022 | SYSTEM | (\$221,547.70) | |
| | | | | | 25 | Apr 1, 2022 | SYSTEM | \$221,547.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 25 | Apr 1, 2022 | SYSTEM | (\$221,547.70) | |
| | | | | | 26 | Apr 18, 2022 | SYSTEM | \$221,547.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 26 | Apr 18, 2022 | SYSTEM | (\$221,547.70) | |
| | | | | | 27 | May 2, 2022 | SYSTEM | \$221,547.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 27 | May 2, 2022 | SYSTEM | (\$221,547.70) | |
| | | | | | 28 | May 16, 2022 | SYSTEM | \$221,547.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 28 | May 16, 2022 | SYSTEM | (\$221,547.70) | |
| | | | | | 29 | Jun 2, 2022 | SYSTEM | \$221,547.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user larioe1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 29 | Jun 2, 2022 | SYSTEM | (\$221,547.70) | |
| | | | | | 30 | Jun 15, 2022 | SYSTEM | \$221,547.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 30 | Jun 15, 2022 | SYSTEM | (\$221,547.70) | |
| | | | | | 31 | Jul 1, 2022 | SYSTEM | \$221,547.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 31 | Jul 1, 2022 | SYSTEM | (\$221,547.70) | |
| | | | | | 32 | Jul 18, 2022 | SYSTEM | \$221,547.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 32 | Jul 18, 2022 | SYSTEM | (\$221,547.70) | |
| | | | | | 33 | Aug 2, 2022 | SYSTEM | \$221,547.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 33 | Aug 2, 2022 | SYSTEM | (\$221,547.70) | |
| | | | | | 34 | Aug 16, 2022 | SYSTEM | \$221,547.70 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 201120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | |
|------------------------|---------------------------|-------------------------------|-----------------|-----------------------|-------------------------|---------------------|-----------------------|--|--|--------------|---------|--------------|--|------------|--|--|---------------|
| J4P3213 | 0550 | CLASS B-1 CONCRETE (CULVERTS) | Material | | | 2022 | | | Estimate Item Adjustment (0017) due to user wilsor2 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | |
| | | | | | 34 | Aug 16, 2022 | SYSTEM | (\$221,547.70) | | | | | | | | | |
| | | | | | 35 | Sep 2, 2022 | SYSTEM | \$224,358.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | |
| | | | | | 35 | Sep 2, 2022 | SYSTEM | (\$224,358.20) | | | | | | | | | |
| | | | | | 36 | Sep 15, 2022 | SYSTEM | \$224,358.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | |
| | | | | | 36 | Sep 15, 2022 | SYSTEM | (\$224,358.20) | | | | | | | | | |
| | | | | | 37 | Sep 30, 2022 | SYSTEM | \$243,710.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | |
| | | | | | 37 | Sep 30, 2022 | SYSTEM | (\$243,710.50) | | | | | | | | | |
| | | | | | 38 | Oct 18, 2022 | SYSTEM | \$266,515.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | |
| | | | | | 38 | Oct 18, 2022 | SYSTEM | (\$266,515.70) | | | | | | | | | |
| | | | | | 39 | Nov 2, 2022 | SYSTEM | \$266,515.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | |
| | | | | | 39 | Nov 2, 2022 | SYSTEM | (\$266,515.70) | | | | | | | | | |
| | | | | | 40 | Nov 16, 2022 | SYSTEM | \$266,515.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | |
| | | | | | 40 | Nov 16, 2022 | SYSTEM | (\$266,515.70) | | | | | | | | | |
| | | | | | 41 | Dec 2, 2022 | SYSTEM | \$266,515.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | |
| | | | | | 41 | Dec 2, 2022 | SYSTEM | (\$266,515.70) | | | | | | | | | |
| | | | | | 42 | Dec 16, 2022 | SYSTEM | \$266,515.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user larioe1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | |
| | | | | | 42 | Dec 16, 2022 | SYSTEM | (\$266,515.70) | | | | | | | | | |
| | | | | | 43 | Jan 3, 2023 | SYSTEM | \$266,515.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | |
| | | | | | 43 | Jan 3, 2023 | SYSTEM | (\$266,515.70) | | | | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | | | | |
| | | | | | Material - Total | | | | | | | | \$0.00 | | | | |
| | | | | | 0550 - Total | | | | | | | | \$0.00 | | | | |
| | | | | | 0650 | 12 IN. PIPE GROUP A | Other Item Adjustment | OVRN | 21 | Feb 2, 2022 | hathak1 | \$7,080.00 | Line 0650 is an overrun to the contract and will be placed on a future Change Order. | | | | |
| | | | | | | | | | 22 | Feb 16, 2022 | hathak1 | (\$7,080.00) | Inadvertently paid out the adjustment on previous estimate 0021. | | | | |
| | | | | | | | | | OVRN - Total | | | | | | | | \$0.00 |
| | | | | | | | | | Other Item Adjustment - Total | | | | | | | | \$0.00 |
| | | | | | | | | | Overrun | Overrun | 11 | Sep 2, 2021 | SYSTEM | (\$270.25) | | | |
| Overrun - Total | | | | | | | | | (\$270.25) | | | | | | | | |
| Overrun - Total | | | | | | | | (\$270.25) | | | | | | | | | |
| 0650 - Total | | | | | | | | (\$270.25) | | | | | | | | | |
| 0810 | 12 IN. GROUP A FLARED END | Material | | 10 | Aug 16, 2021 | SYSTEM | \$475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user yostj1 overriding Payment | | | | | | | | | |



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 201120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|-----------------------|-------------|--------------|------------|------------|--|
| J4P3213 | 0810 | SECT | Material | | | | | | Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | (\$475.00) | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | \$950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$950.00) | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | \$950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | (\$950.00) | |
| | | | | | 13 | Sep 30, 2021 | SYSTEM | \$950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user larioe1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 13 | Sep 30, 2021 | SYSTEM | (\$950.00) | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | \$950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$950.00) | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | \$950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | (\$950.00) | |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | \$950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | (\$950.00) | |
| | | | | | 17 | Dec 2, 2021 | SYSTEM | \$950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 17 | Dec 2, 2021 | SYSTEM | (\$950.00) | |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | \$950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | (\$950.00) | |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | \$950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | (\$950.00) | |
| | | | | | 20 | Jan 18, 2022 | SYSTEM | \$950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 20 | Jan 18, 2022 | SYSTEM | (\$950.00) | |
| | | | | | 21 | Feb 2, 2022 | SYSTEM | \$950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 21 | Feb 2, 2022 | SYSTEM | (\$950.00) | |
| | | | | | 22 | Feb 16, 2022 | SYSTEM | \$950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 22 | Feb 16, 2022 | SYSTEM | (\$950.00) | |
| | | | | | 23 | Mar 2, 2022 | SYSTEM | \$950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 23 | Mar 2, 2022 | SYSTEM | (\$950.00) | |



Line Item Adjustments by Estimate

Contract ID: 201120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|-----------------------|-------------|--------------|------------|------------|--|
| J4P3213 | 0810 | | Material | | 24 | Mar 16, 2022 | SYSTEM | \$950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 24 | Mar 16, 2022 | SYSTEM | (\$950.00) | |
| | | | | | 25 | Apr 1, 2022 | SYSTEM | \$950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 25 | Apr 1, 2022 | SYSTEM | (\$950.00) | |
| | | | | | 26 | Apr 18, 2022 | SYSTEM | \$950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 26 | Apr 18, 2022 | SYSTEM | (\$950.00) | |
| | | | | | 27 | May 2, 2022 | SYSTEM | \$950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 27 | May 2, 2022 | SYSTEM | (\$950.00) | |
| | | | | | 28 | May 16, 2022 | SYSTEM | \$950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 28 | May 16, 2022 | SYSTEM | (\$950.00) | |
| | | | | | 29 | Jun 2, 2022 | SYSTEM | \$950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user larice1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 29 | Jun 2, 2022 | SYSTEM | (\$950.00) | |
| | | | | | 30 | Jun 15, 2022 | SYSTEM | \$950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 30 | Jun 15, 2022 | SYSTEM | (\$950.00) | |
| | | | | | 31 | Jul 1, 2022 | SYSTEM | \$950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 31 | Jul 1, 2022 | SYSTEM | (\$950.00) | |
| | | | | | 32 | Jul 18, 2022 | SYSTEM | \$950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 32 | Jul 18, 2022 | SYSTEM | (\$950.00) | |
| | | | | | 33 | Aug 2, 2022 | SYSTEM | \$950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 33 | Aug 2, 2022 | SYSTEM | (\$950.00) | |
| | | | | | 34 | Aug 16, 2022 | SYSTEM | \$950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 34 | Aug 16, 2022 | SYSTEM | (\$950.00) | |
| | | | | | 35 | Sep 2, 2022 | SYSTEM | \$950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 35 | Sep 2, 2022 | SYSTEM | (\$950.00) | |
| | | | | | 36 | Sep 15, 2022 | SYSTEM | \$950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 36 | Sep 15, 2022 | SYSTEM | (\$950.00) | |
| | | | | | 37 | Sep 30, 2022 | SYSTEM | \$950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overriding Payment Estimate Exception 25 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 201120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|--------------------------------|-------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J4P3213 | 0810 | | Material | | 37 | Sep 30, 2022 | SYSTEM | (\$950.00) | | | | | | |
| | | | | | 38 | Oct 18, 2022 | SYSTEM | \$950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Oct 18, 2022 | SYSTEM | (\$950.00) | | | | | | |
| | | | | | 39 | Nov 2, 2022 | SYSTEM | \$950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Nov 2, 2022 | SYSTEM | (\$950.00) | | | | | | |
| | | | | | 40 | Nov 16, 2022 | SYSTEM | \$950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Nov 16, 2022 | SYSTEM | (\$950.00) | | | | | | |
| | | | | | 41 | Dec 2, 2022 | SYSTEM | \$950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 41 | Dec 2, 2022 | SYSTEM | (\$950.00) | | | | | | |
| | | | | | 42 | Dec 16, 2022 | SYSTEM | \$950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user larioe1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 42 | Dec 16, 2022 | SYSTEM | (\$950.00) | | | | | | |
| | | | | | 43 | Jan 3, 2023 | SYSTEM | \$950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 43 | Jan 3, 2023 | SYSTEM | (\$950.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0810 - Total | | | | | | | | \$0.00 | | | | | | |
| 0830 | 24 IN. GROUP A FLARED END SECT | Material | | | 35 | Sep 2, 2022 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Sep 2, 2022 | SYSTEM | (\$2,520.00) | | | | | | |
| | | | | | 36 | Sep 15, 2022 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Sep 15, 2022 | SYSTEM | (\$2,520.00) | | | | | | |
| | | | | | 37 | Sep 30, 2022 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Sep 30, 2022 | SYSTEM | (\$2,520.00) | | | | | | |
| | | | | | 38 | Oct 18, 2022 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Oct 18, 2022 | SYSTEM | (\$2,520.00) | | | | | | |
| | | | | | 39 | Nov 2, 2022 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Nov 2, 2022 | SYSTEM | (\$2,520.00) | | | | | | |
| | | | | | 40 | Nov 16, 2022 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Nov 16, 2022 | SYSTEM | (\$2,520.00) | | | | | | |
| | | | | | 41 | Dec 2, 2022 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 201120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|---------------------------|--------------------------------|-----------------|-------------------------|-------------------------|--------------|---------------|--|--|
| J4P3213 | 0830 | 24 IN. GROUP A FLARED END SECT | Material | | 41 | Dec 2, 2022 | SYSTEM | (\$2,520.00) | |
| | | | | | 42 | Dec 16, 2022 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user larioe1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 42 | Dec 16, 2022 | SYSTEM | (\$2,520.00) | |
| | | | | | 43 | Jan 3, 2023 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilso2 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 43 | Jan 3, 2023 | SYSTEM | (\$2,520.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0830 - Total | | | \$0.00 | |
| | 0920 | MISC. FLARED END SECTIONS | Material | | 37 | Sep 30, 2022 | SYSTEM | \$3,060.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilso2 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 37 | Sep 30, 2022 | SYSTEM | (\$3,060.00) | |
| 38 | | | | | Oct 18, 2022 | SYSTEM | \$3,060.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilso2 overriding Payment Estimate Exception 27 on the current Payment Estimate. | |
| 38 | | | | | Oct 18, 2022 | SYSTEM | (\$3,060.00) | | |
| 39 | | | | | Nov 2, 2022 | SYSTEM | \$3,060.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilso2 overriding Payment Estimate Exception 27 on the current Payment Estimate. | |
| 39 | | | | | Nov 2, 2022 | SYSTEM | (\$3,060.00) | | |
| 40 | | | | | Nov 16, 2022 | SYSTEM | \$3,060.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilso2 overriding Payment Estimate Exception 27 on the current Payment Estimate. | |
| 40 | | | | | Nov 16, 2022 | SYSTEM | (\$3,060.00) | | |
| 41 | | | | | Dec 2, 2022 | SYSTEM | \$3,060.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilso2 overriding Payment Estimate Exception 27 on the current Payment Estimate. | |
| 41 | | | | | Dec 2, 2022 | SYSTEM | (\$3,060.00) | | |
| 42 | | | | | Dec 16, 2022 | SYSTEM | \$3,060.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user larioe1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | |
| 42 | | | | | Dec 16, 2022 | SYSTEM | (\$3,060.00) | | |
| 43 | | | | | Jan 3, 2023 | SYSTEM | \$3,060.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilso2 overriding Payment Estimate Exception 27 on the current Payment Estimate. | |
| 43 | | | | | Jan 3, 2023 | SYSTEM | (\$3,060.00) | | |
| | | | | | - Total | | | \$0.00 | |
| | | | | Material - Total | | | \$0.00 | | |
| | | | | 0920 - Total | | | \$0.00 | | |
| 0930 | MISC. FLARED END SECTIONS | Material | | 10 | Aug 16, 2021 | SYSTEM | \$4,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | |
| | | | | 10 | Aug 16, 2021 | SYSTEM | (\$4,950.00) | | |
| | | | | 11 | Sep 2, 2021 | SYSTEM | \$4,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | 11 | Sep 2, 2021 | SYSTEM | (\$4,950.00) | | |
| | | | | 12 | Sep 16, 2021 | SYSTEM | \$4,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | |



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 201120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|---------------------------|-----------------|--|-------------|--------------|------------|--------------|--|
| J4P3213 | 0930 | MISC. FLARED END SECTIONS | Material | | 12 | Sep 16, 2021 | SYSTEM | (\$4,950.00) | |
| | | | | | 13 | Sep 30, 2021 | SYSTEM | \$4,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user larioe1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 13 | Sep 30, 2021 | SYSTEM | (\$4,950.00) | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | \$4,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$4,950.00) | |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | \$4,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 15 | Nov 2, 2021 | SYSTEM | (\$4,950.00) | |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | \$4,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 16 | Nov 16, 2021 | SYSTEM | (\$4,950.00) | |
| | | | | | 17 | Dec 2, 2021 | SYSTEM | \$4,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 17 | Dec 2, 2021 | SYSTEM | (\$4,950.00) | |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | \$4,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2021 | SYSTEM | (\$4,950.00) | |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | \$4,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 19 | Jan 3, 2022 | SYSTEM | (\$4,950.00) | |
| | | | | | 20 | Jan 18, 2022 | SYSTEM | \$4,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 20 | Jan 18, 2022 | SYSTEM | (\$4,950.00) | |
| | | | | | 21 | Feb 2, 2022 | SYSTEM | \$4,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 21 | Feb 2, 2022 | SYSTEM | (\$4,950.00) | |
| | | | | | 22 | Feb 16, 2022 | SYSTEM | \$4,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 22 | Feb 16, 2022 | SYSTEM | (\$4,950.00) | |
| | | | | | 23 | Mar 2, 2022 | SYSTEM | \$4,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 23 | Mar 2, 2022 | SYSTEM | (\$4,950.00) | |
| | | | | | 24 | Mar 16, 2022 | SYSTEM | \$4,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 24 | Mar 16, 2022 | SYSTEM | (\$4,950.00) | |
| | | | | | 25 | Apr 1, 2022 | SYSTEM | \$4,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| 25 | Apr 1, 2022 | SYSTEM | (\$4,950.00) | | | | | | |
| 26 | Apr 18, 2022 | SYSTEM | \$4,950.00 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 201120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J4P3213 | 0930 | MISC. FLARED END SECTIONS | Material | | | 2022 | | | Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 26 | Apr 18, 2022 | SYSTEM | (\$4,950.00) | |
| | | | | | 27 | May 2, 2022 | SYSTEM | \$4,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 27 | May 2, 2022 | SYSTEM | (\$4,950.00) | |
| | | | | | 28 | May 16, 2022 | SYSTEM | \$9,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 28 | May 16, 2022 | SYSTEM | (\$9,900.00) | |
| | | | | | 29 | Jun 2, 2022 | SYSTEM | \$9,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user larloe1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 29 | Jun 2, 2022 | SYSTEM | (\$9,900.00) | |
| | | | | | 30 | Jun 15, 2022 | SYSTEM | \$9,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 30 | Jun 15, 2022 | SYSTEM | (\$9,900.00) | |
| | | | | | 31 | Jul 1, 2022 | SYSTEM | \$9,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 31 | Jul 1, 2022 | SYSTEM | (\$9,900.00) | |
| | | | | | 32 | Jul 18, 2022 | SYSTEM | \$9,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 32 | Jul 18, 2022 | SYSTEM | (\$9,900.00) | |
| | | | | | 33 | Aug 2, 2022 | SYSTEM | \$9,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 33 | Aug 2, 2022 | SYSTEM | (\$9,900.00) | |
| | | | | | 34 | Aug 16, 2022 | SYSTEM | \$9,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 34 | Aug 16, 2022 | SYSTEM | (\$9,900.00) | |
| | | | | | 35 | Sep 2, 2022 | SYSTEM | \$11,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 35 | Sep 2, 2022 | SYSTEM | (\$11,550.00) | |
| | | | | | 36 | Sep 15, 2022 | SYSTEM | \$11,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 36 | Sep 15, 2022 | SYSTEM | (\$11,550.00) | |
| | | | | | 37 | Sep 30, 2022 | SYSTEM | \$14,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 37 | Sep 30, 2022 | SYSTEM | (\$14,850.00) | |
| | | | | | 38 | Oct 18, 2022 | SYSTEM | \$14,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 38 | Oct 18, 2022 | SYSTEM | (\$14,850.00) | |
| | | | | | 39 | Nov 2, 2022 | SYSTEM | \$14,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 39 | Nov 2, 2022 | SYSTEM | (\$14,850.00) | |



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 201120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|---------------------------|-----------------|---|-------------------------|--------------|-------------------------------|---------------|--|---------------|--------------|--------|---------------|---|
| J4P3213 | 0930 | MISC. FLARED END SECTIONS | Material | | | 2022 | | | | | | | | |
| | | | | | 40 | Nov 16, 2022 | SYSTEM | \$14,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Nov 16, 2022 | SYSTEM | (\$14,850.00) | | | | | | |
| | | | | | 41 | Dec 2, 2022 | SYSTEM | \$14,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 41 | Dec 2, 2022 | SYSTEM | (\$14,850.00) | | | | | | |
| | | | | | 42 | Dec 16, 2022 | SYSTEM | \$14,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user larioe1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 42 | Dec 16, 2022 | SYSTEM | (\$14,850.00) | | | | | | |
| | | | | | 43 | Jan 3, 2023 | SYSTEM | \$14,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 43 | Jan 3, 2023 | SYSTEM | (\$14,850.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0930 - Total | | | | | | | | \$0.00 | |
| | | | | | 1000 | | SEEDING - COOL SEASON GRASSES | Material | | 8 | Jul 16, 2021 | SYSTEM | \$745.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user yostj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | | | | | | 8 | Jul 16, 2021 | SYSTEM | (\$745.00) | |
| 9 | Aug 2, 2021 | SYSTEM | \$745.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user yostj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Aug 2, 2021 | SYSTEM | (\$745.00) | | | | | | | | | | | |
| 10 | Aug 16, 2021 | SYSTEM | \$745.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user yostj1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Aug 16, 2021 | SYSTEM | (\$745.00) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| 1000 - Total | | | | | | | | \$0.00 | | | | | | |
| 1030 | | ALTERNATE DITCH CHECK | Material | | 3 | May 3, 2021 | SYSTEM | \$1,064.07 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 3 | May 3, 2021 | SYSTEM | (\$1,064.07) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 1030 - Total | | | | | | | | \$0.00 | | | | | | |
| 1050 | | SILT FENCE | Material | | 2 | Apr 16, 2021 | SYSTEM | \$482.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 2 | Apr 16, 2021 | SYSTEM | (\$482.24) | | | | | | |
| | | | | | 3 | May 3, 2021 | SYSTEM | \$982.29 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 3 | May 3, 2021 | SYSTEM | (\$982.29) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | Overrun | Overrun | 41 | Dec 2, 2022 | SYSTEM | (\$60.28) | | | | | | | |



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 201120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|-------------------------------|----------------|-----------------|-----------------------|-------------|------------------|------------------|---------------|---|--|
| J4P3213 | 1050 | SILT FENCE | Overrun | | | | | (\$60.28) | | |
| | | | | Overrun - Total | | | | (\$60.28) | | |
| | | | | Overrun - Total | | | | (\$60.28) | | |
| | | 1050 - Total | | | | (\$60.28) | | | | |
| | 1060 | TEMPORARY PIPE | Material | | | 35 | Sep 2, 2022 | SYSTEM | \$1,217.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | | 35 | Sep 2, 2022 | SYSTEM | (\$1,217.70) | |
| | | | | | | 36 | Sep 15, 2022 | SYSTEM | \$1,217.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | | 36 | Sep 15, 2022 | SYSTEM | (\$1,217.70) | |
| | | | | | | 37 | Sep 30, 2022 | SYSTEM | \$1,217.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | | 37 | Sep 30, 2022 | SYSTEM | (\$1,217.70) | |
| | | | | | | 38 | Oct 18, 2022 | SYSTEM | \$1,217.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | | 38 | Oct 18, 2022 | SYSTEM | (\$1,217.70) | |
| | | | | | | 39 | Nov 2, 2022 | SYSTEM | \$1,217.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | | 39 | Nov 2, 2022 | SYSTEM | (\$1,217.70) | |
| | | | | | | 40 | Nov 16, 2022 | SYSTEM | \$1,217.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | | 40 | Nov 16, 2022 | SYSTEM | (\$1,217.70) | |
| | | | | | | 41 | Dec 2, 2022 | SYSTEM | \$1,217.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | | 41 | Dec 2, 2022 | SYSTEM | (\$1,217.70) | |
| | | | | | | 42 | Dec 16, 2022 | SYSTEM | \$1,217.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user larioe1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | | 42 | Dec 16, 2022 | SYSTEM | (\$1,217.70) | |
| | | | | | | 43 | Jan 3, 2023 | SYSTEM | \$1,217.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | 43 | Jan 3, 2023 | SYSTEM | (\$1,217.70) | | | | |
| | | | | | | | - Total | \$0.00 | | |
| | | | | | | | Material - Total | \$0.00 | | |
| | | 1060 - Total | | | | \$0.00 | | | | |
| 1070 | TYPE 2 TURF REINFORCEMENT MAT | Material | | | 8 | Jul 16, 2021 | SYSTEM | \$3,011.58 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user yostj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | 8 | Jul 16, 2021 | SYSTEM | (\$3,011.58) | | |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | \$30,438.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user yostj1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | (\$30,438.72) | | |
| | | | | | | | | | - Total | \$0.00 |
| | | | | | | Material - Total | \$0.00 | | | |
| | 1070 - Total | | | | \$0.00 | | | | | |
| 1080 | TYPE 3B | Overrun | Overrun | 32 | Jul 18, | SYSTEM | (\$9,474.14) | | | |



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 201120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|--|----------------|-------------------------|-----------------|-----------------------|------------------------|--|------------------------|---|---|--------------------|---|----------------------|--------------|--|
| J4P3213 | 1080 | EROSION CONTROL BLANKET | Overrun | Overrun | | 2022 | | | | | | | | |
| | | | | | 34 | Aug 16, 2022 | SYSTEM | (\$14,540.76) | | | | | | |
| | | | | | 38 | Oct 18, 2022 | SYSTEM | (\$9,692.15) | | | | | | |
| | | | | | 40 | Nov 16, 2022 | SYSTEM | (\$9,548.50) | | | | | | |
| | | | | | Overrun - Total | | | | | | | (\$43,255.55) | | |
| | | | | | Overrun - Total | | | | | | | (\$43,255.55) | | |
| | | | | | 1080 - Total | | | | | | | (\$43,255.55) | | |
| | | | | | 1090 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Construction Stockpile | | | 17 | Dec 2, 2021 | SYSTEM | (\$6,171.36) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | | | 34 | Aug 16, 2022 | SYSTEM | (\$9,257.04) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | - Total | | | | | | |
| Construction Stockpile - Total | | | | | | | | | (\$15,428.40) | | | | | |
| Construction Stockpile STMI | | | 5 | Jun 2, 2021 | | | SYSTEM | \$21,020.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | - Total | | | | | | | | | \$21,020.50 | | | | |
| Construction Stockpile STMI - Total | | | | | | | | | \$21,020.50 | | | | | |
| Material | | | | | | | 17 | Dec 2, 2021 | SYSTEM | \$8,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | | | | 17 | Dec 2, 2021 | SYSTEM | (\$8,260.00) | | | | |
| | | | | | | | 18 | Dec 16, 2021 | SYSTEM | \$8,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | | | | 18 | Dec 16, 2021 | SYSTEM | (\$8,260.00) | | | | |
| | | | | | | | 19 | Jan 3, 2022 | SYSTEM | \$8,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | | | | 19 | Jan 3, 2022 | SYSTEM | (\$8,260.00) | | | | |
| | | | | | | | 20 | Jan 18, 2022 | SYSTEM | \$8,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | | | | 20 | Jan 18, 2022 | SYSTEM | (\$8,260.00) | | | | |
| | | | | | | | 21 | Feb 2, 2022 | SYSTEM | \$8,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | | | | 21 | Feb 2, 2022 | SYSTEM | (\$8,260.00) | | | | |
| | | | | | | | 22 | Feb 16, 2022 | SYSTEM | \$8,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | | | | 22 | Feb 16, 2022 | SYSTEM | (\$8,260.00) | | | | |
| | | | | | 23 | Mar 2, 2022 | SYSTEM | \$8,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Mar 2, 2022 | SYSTEM | (\$8,260.00) | | | | | | |
| | | | | | 24 | Mar 16, 2022 | SYSTEM | \$8,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Mar 16, 2022 | SYSTEM | (\$8,260.00) | | | | | | |
| | | | | 25 | Apr 1, 2022 | SYSTEM | \$8,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilson2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | |
| | | | | 25 | Apr 1, 2022 | SYSTEM | (\$8,260.00) | | | | | | | |



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 201120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------|-----------------------|-------------|--------------|------------|---------------|---|
| J4P3213 | 1090 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Material | | 26 | Apr 18, 2022 | SYSTEM | \$8,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 26 | Apr 18, 2022 | SYSTEM | (\$8,260.00) | |
| | | | | | 27 | May 2, 2022 | SYSTEM | \$8,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 27 | May 2, 2022 | SYSTEM | (\$8,260.00) | |
| | | | | | 28 | May 16, 2022 | SYSTEM | \$8,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 28 | May 16, 2022 | SYSTEM | (\$8,260.00) | |
| | | | | | 29 | Jun 2, 2022 | SYSTEM | \$8,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user larioe1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 29 | Jun 2, 2022 | SYSTEM | (\$8,260.00) | |
| | | | | | 30 | Jun 15, 2022 | SYSTEM | \$8,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 30 | Jun 15, 2022 | SYSTEM | (\$8,260.00) | |
| | | | | | 31 | Jul 1, 2022 | SYSTEM | \$8,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 31 | Jul 1, 2022 | SYSTEM | (\$8,260.00) | |
| | | | | | 32 | Jul 18, 2022 | SYSTEM | \$8,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 32 | Jul 18, 2022 | SYSTEM | (\$8,260.00) | |
| | | | | | 33 | Aug 2, 2022 | SYSTEM | \$8,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 33 | Aug 2, 2022 | SYSTEM | (\$8,260.00) | |
| | | | | | 34 | Aug 16, 2022 | SYSTEM | \$20,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 34 | Aug 16, 2022 | SYSTEM | (\$20,650.00) | |
| | | | | | 35 | Sep 2, 2022 | SYSTEM | \$20,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 35 | Sep 2, 2022 | SYSTEM | (\$20,650.00) | |
| | | | | | 36 | Sep 15, 2022 | SYSTEM | \$20,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 36 | Sep 15, 2022 | SYSTEM | (\$20,650.00) | |
| | | | | | 37 | Sep 30, 2022 | SYSTEM | \$20,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 37 | Sep 30, 2022 | SYSTEM | (\$20,650.00) | |
| | | | | | 38 | Oct 18, 2022 | SYSTEM | \$20,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 38 | Oct 18, 2022 | SYSTEM | (\$20,650.00) | |
| | | | | | 39 | Nov 2, 2022 | SYSTEM | \$20,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 7 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 201120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|--|----------------|--|-----------------|-----------------------|-------------------------|--------------|---------------------------------------|---------------------------|--|--|--------------|--------|-------------------|--|
| J4P3213 | 1090 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Material | | 39 | Nov 2, 2022 | SYSTEM | (\$20,650.00) | | | | | | |
| | | | | | 40 | Nov 16, 2022 | SYSTEM | \$20,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Nov 16, 2022 | SYSTEM | (\$20,650.00) | | | | | | |
| | | | | | 41 | Dec 2, 2022 | SYSTEM | \$20,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 41 | Dec 2, 2022 | SYSTEM | (\$20,650.00) | | | | | | |
| | | | | | 42 | Dec 16, 2022 | SYSTEM | \$20,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user larioe1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 42 | Dec 16, 2022 | SYSTEM | (\$20,650.00) | | | | | | |
| | | | | | 43 | Jan 3, 2023 | SYSTEM | \$20,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 43 | Jan 3, 2023 | SYSTEM | (\$20,650.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1090 - Total | | | | | | | | \$5,592.10 | |
| | | | | | | 1100 | MGS LONG SPAN GUARDRAIL SECTION | Construction Stockpile | | 17 | Dec 2, 2021 | SYSTEM | (\$2,990.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | | | 34 | Aug 16, 2022 | SYSTEM | (\$2,990.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | | | - Total | | | | |
| Construction Stockpile - Total | | | | | | | | | | (\$5,980.00) | | | | |
| Construction Stockpile STMI | 5 | Jun 2, 2021 | SYSTEM | \$5,980.00 | | | | | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | - Total | | | | | | | | | \$5,980.00 | | | | |
| Construction Stockpile STMI - Total | | | | | | | | | | \$5,980.00 | | | | |
| Material | | | | | | | | | | 17 | Dec 2, 2021 | SYSTEM | \$3,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | | | | | | 17 | Dec 2, 2021 | SYSTEM | (\$3,850.00) | |
| | | | | | | | | | | 18 | Dec 16, 2021 | SYSTEM | \$3,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | | | | | | 18 | Dec 16, 2021 | SYSTEM | (\$3,850.00) | |
| | | | | | | | | | | 19 | Jan 3, 2022 | SYSTEM | \$3,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | | | | | | 19 | Jan 3, 2022 | SYSTEM | (\$3,850.00) | |
| | | | | | | | | | | 20 | Jan 18, 2022 | SYSTEM | \$3,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | | | | | | 20 | Jan 18, 2022 | SYSTEM | (\$3,850.00) | |
| | | | | | 21 | Feb 2, 2022 | SYSTEM | \$3,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Feb 2, 2022 | SYSTEM | (\$3,850.00) | | | | | | |
| | | | | | 22 | Feb 16, 2022 | SYSTEM | \$3,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Feb 16, 2022 | SYSTEM | (\$3,850.00) | | | | | | |



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 201120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------------------------|-----------------|-----------------------|-------------|--------------|------------|--------------|--|
| J4P3213 | 1100 | MGS LONG SPAN GUARDRAIL SECTION | Material | | 23 | Mar 2, 2022 | SYSTEM | \$3,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 23 | Mar 2, 2022 | SYSTEM | (\$3,850.00) | |
| | | | | | 24 | Mar 16, 2022 | SYSTEM | \$3,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 24 | Mar 16, 2022 | SYSTEM | (\$3,850.00) | |
| | | | | | 25 | Apr 1, 2022 | SYSTEM | \$3,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 25 | Apr 1, 2022 | SYSTEM | (\$3,850.00) | |
| | | | | | 26 | Apr 18, 2022 | SYSTEM | \$3,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 26 | Apr 18, 2022 | SYSTEM | (\$3,850.00) | |
| | | | | | 27 | May 2, 2022 | SYSTEM | \$3,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 27 | May 2, 2022 | SYSTEM | (\$3,850.00) | |
| | | | | | 28 | May 16, 2022 | SYSTEM | \$3,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 28 | May 16, 2022 | SYSTEM | (\$3,850.00) | |
| | | | | | 29 | Jun 2, 2022 | SYSTEM | \$3,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user larioe1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 29 | Jun 2, 2022 | SYSTEM | (\$3,850.00) | |
| | | | | | 30 | Jun 15, 2022 | SYSTEM | \$3,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 30 | Jun 15, 2022 | SYSTEM | (\$3,850.00) | |
| | | | | | 31 | Jul 1, 2022 | SYSTEM | \$3,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 31 | Jul 1, 2022 | SYSTEM | (\$3,850.00) | |
| | | | | | 32 | Jul 18, 2022 | SYSTEM | \$3,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 32 | Jul 18, 2022 | SYSTEM | (\$3,850.00) | |
| | | | | | 33 | Aug 2, 2022 | SYSTEM | \$3,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 33 | Aug 2, 2022 | SYSTEM | (\$3,850.00) | |
| | | | | | 34 | Aug 16, 2022 | SYSTEM | \$7,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 34 | Aug 16, 2022 | SYSTEM | (\$7,700.00) | |
| | | | | | 35 | Sep 2, 2022 | SYSTEM | \$7,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 35 | Sep 2, 2022 | SYSTEM | (\$7,700.00) | |
| | | | | | 36 | Sep 15, 2022 | SYSTEM | \$7,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 8 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 201120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-----------------------------|-------------------------------------|---------------------------------|-----------------|-----------------------|--------------|----------------|------------------------|--|--|-------------|--------|------------|--|
| J4P3213 | 1100 | MGS LONG SPAN GUARDRAIL SECTION | Material | | 36 | Sep 15, 2022 | SYSTEM | (\$7,700.00) | | | | | |
| | | | | | 37 | Sep 30, 2022 | SYSTEM | \$7,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | | 37 | Sep 30, 2022 | SYSTEM | (\$7,700.00) | | | | | |
| | | | | | 38 | Oct 18, 2022 | SYSTEM | \$7,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | | 38 | Oct 18, 2022 | SYSTEM | (\$7,700.00) | | | | | |
| | | | | | 39 | Nov 2, 2022 | SYSTEM | \$7,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | | 39 | Nov 2, 2022 | SYSTEM | (\$7,700.00) | | | | | |
| | | | | | 40 | Nov 16, 2022 | SYSTEM | \$7,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | | 40 | Nov 16, 2022 | SYSTEM | (\$7,700.00) | | | | | |
| | | | | | 41 | Dec 2, 2022 | SYSTEM | \$7,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | | 41 | Dec 2, 2022 | SYSTEM | (\$7,700.00) | | | | | |
| | | | | | 42 | Dec 16, 2022 | SYSTEM | \$7,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user larioe1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | | 42 | Dec 16, 2022 | SYSTEM | (\$7,700.00) | | | | | |
| | | | | | 43 | Jan 3, 2023 | SYSTEM | \$7,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | | 43 | Jan 3, 2023 | SYSTEM | (\$7,700.00) | | | | | |
| | | | | | | | | - Total | | | | \$0.00 | |
| | | | | | | | | Material - Total | | | | \$0.00 | |
| | | | | | 1100 - Total | | | | | | | \$0.00 | |
| | | | | | 1110 | MGS END ANCHOR | Construction Stockpile | | 17 | Dec 2, 2021 | SYSTEM | (\$579.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | | - Total | | | | (\$579.00) |
| | Construction Stockpile - Total | | | | | | (\$579.00) | | | | | | |
| Construction Stockpile STMI | | 5 | Jun 2, 2021 | | | | SYSTEM | \$1,158.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | - Total | | | | | | \$1,158.00 | | | | | |
| | Construction Stockpile STMI - Total | | | | | | \$1,158.00 | | | | | | |
| Material | | 17 | Dec 2, 2021 | | | | SYSTEM | \$938.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | |
| | | 17 | Dec 2, 2021 | | | | SYSTEM | (\$938.00) | | | | | |
| | | 18 | Dec 16, 2021 | | | | SYSTEM | \$938.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | |
| | | 18 | Dec 16, 2021 | | | | SYSTEM | (\$938.00) | | | | | |
| | | 19 | Jan 3, 2022 | | | | SYSTEM | \$938.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | |
| | | 19 | Jan 3, 2022 | | | | SYSTEM | (\$938.00) | | | | | |
| | 20 | Jan 18, 2022 | SYSTEM | | | | \$938.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 201120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|----------------|-------|---|-----------------------------|-----------------------|--------------|--------------|--|---|--|---------------|--|
| J4P3213 | 1110 | MGS END ANCHOR | Material | | 20 | Jan 18, 2022 | SYSTEM | (\$938.00) | | | |
| | | | | | 21 | Feb 2, 2022 | SYSTEM | \$938.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| | | | | | 21 | Feb 2, 2022 | SYSTEM | (\$938.00) | | | |
| | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | | 1110 - Total | \$579.00 | |
| | 1120 | MGS BR APP TRANSITION (THRIE-BEAM BRIDGE) | Construction Stockpile STMI | | 5 | Jun 2, 2021 | SYSTEM | \$6,672.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | | | - Total | \$6,672.00 | |
| | | | | | | | | | Construction Stockpile STMI - Total | \$6,672.00 | |
| | | | | | | | | | 1120 - Total | \$6,672.00 | |
| | 1130 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 17 | Dec 2, 2021 | SYSTEM | (\$4,635.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 34 | Aug 16, 2022 | SYSTEM | (\$6,180.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | | | - Total | (\$10,815.00) | |
| | | | | | | | | | Construction Stockpile - Total | (\$10,815.00) | |
| | | Construction Stockpile STMI | | 5 | Jun 2, 2021 | SYSTEM | \$15,450.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | | | - Total | \$15,450.00 | | |
| | | | | | | | Construction Stockpile STMI - Total | \$15,450.00 | | | |
| Material | | | 17 | Dec 2, 2021 | SYSTEM | \$7,080.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | |
| | | | 17 | Dec 2, 2021 | SYSTEM | (\$7,080.00) | | | | | |
| | | | 18 | Dec 16, 2021 | SYSTEM | \$7,080.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | |
| | | | 18 | Dec 16, 2021 | SYSTEM | (\$7,080.00) | | | | | |
| | | | 19 | Jan 3, 2022 | SYSTEM | \$7,080.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | |
| | | | 19 | Jan 3, 2022 | SYSTEM | (\$7,080.00) | | | | | |
| | | | 20 | Jan 18, 2022 | SYSTEM | \$7,080.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | |
| | | | 20 | Jan 18, 2022 | SYSTEM | (\$7,080.00) | | | | | |
| | | 21 | Feb 2, 2022 | SYSTEM | (\$7,080.00) | | | | | | |
| | | | | | | | - Total | (\$7,080.00) | | | |
| | | | | | | | | Material - Total | (\$7,080.00) | | |
| MaterialCredit | | 22 | Feb 16, 2022 | SYSTEM | \$7,080.00 | | | | | | |
| | | | | | | | | - Total | \$7,080.00 | | |
| | | | | | | | | MaterialCredit - Total | \$7,080.00 | | |
| | | | | | | | | 1130 - Total | \$4,635.00 | | |
| 1140 | MISC. | Material | | 9 | Aug 2, 2021 | SYSTEM | \$10,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | |
| | | | | 9 | Aug 2, 2021 | SYSTEM | (\$10,260.00) | | | | |
| | | | | | | | | - Total | \$0.00 | | |
| | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | 1140 - Total | \$0.00 | | |



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 201120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|--------------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J4P3213 | 1180 | CLASS B-1 CONCRETE (CULVERTS-BRIDGE) | Material | | 32 | Jul 18, 2022 | SYSTEM | \$55,990.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Jul 18, 2022 | SYSTEM | (\$55,990.80) | | | | | | |
| | | | | | 33 | Aug 2, 2022 | SYSTEM | \$55,990.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Aug 2, 2022 | SYSTEM | (\$55,990.80) | | | | | | |
| | | | | | 34 | Aug 16, 2022 | SYSTEM | \$55,990.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Aug 16, 2022 | SYSTEM | (\$55,990.80) | | | | | | |
| | | | | | 35 | Sep 2, 2022 | SYSTEM | \$55,990.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Sep 2, 2022 | SYSTEM | (\$55,990.80) | | | | | | |
| | | | | | 36 | Sep 15, 2022 | SYSTEM | \$55,990.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Sep 15, 2022 | SYSTEM | (\$55,990.80) | | | | | | |
| | | | | | 37 | Sep 30, 2022 | SYSTEM | \$55,990.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Sep 30, 2022 | SYSTEM | (\$55,990.80) | | | | | | |
| | | | | | 38 | Oct 18, 2022 | SYSTEM | \$55,990.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Oct 18, 2022 | SYSTEM | (\$55,990.80) | | | | | | |
| | | | | | 39 | Nov 2, 2022 | SYSTEM | \$55,990.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Nov 2, 2022 | SYSTEM | (\$55,990.80) | | | | | | |
| | | | | | 40 | Nov 16, 2022 | SYSTEM | \$55,990.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Nov 16, 2022 | SYSTEM | (\$55,990.80) | | | | | | |
| | | | | | 41 | Dec 2, 2022 | SYSTEM | \$55,990.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 41 | Dec 2, 2022 | SYSTEM | (\$55,990.80) | | | | | | |
| | | | | | 42 | Dec 16, 2022 | SYSTEM | \$55,990.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user larioe1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 42 | Dec 16, 2022 | SYSTEM | (\$55,990.80) | | | | | | |
| | | | | | 43 | Jan 3, 2023 | SYSTEM | \$55,990.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 43 | Jan 3, 2023 | SYSTEM | (\$55,990.80) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1180 - Total | | | | | | | | \$0.00 | |
| | 5004 | REINFORCING STEEL | Material | | 10 | Aug 16, 2021 | SYSTEM | \$1,559.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user yostj1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | (\$1,559.76) | | | | | | |



Line Item Adjustments by Estimate

Jan 6, 2023

Contract ID: 201120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|-----------------|---|-----------------------|-----------------------|-------------------------------|--------------|--------------|---------|---------------|--|------------|--|
| J4P3213 | 5004 | REINFORCING STEEL | Material | - Total | | | | | \$0.00 | | | |
| | | | Material - Total | | | | | | \$0.00 | | | |
| | | | 5004 - Total | | | | | | \$0.00 | | | |
| | 5006 | FRENCH UNDERDRAIN | Material | | | 10 | Aug 16, 2021 | SYSTEM | \$72,950.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user yostj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | |
| | | | | | | 10 | Aug 16, 2021 | SYSTEM | (\$72,950.88) | | | |
| | | | | - Total | | | | | | \$0.00 | | |
| | | | | Material - Total | | | | | | \$0.00 | | |
| | 5006 - Total | | | | | | \$0.00 | | | | | |
| | 5007 | FURN & PLACE BIT. MATL FOR CL C PARTIAL | Other Item Adjustment | ACAD | | 11 | Sep 2, 2021 | yostj1 | \$132.50 | Asphalt cement price adjustment for partial depth BP-1 repairs placed on 7/8/21. | | |
| | | | | | | 11 | Sep 2, 2021 | yostj1 | \$57.21 | Asphalt cement price adjustment for partial depth SP095 repairs placed on 7/8/21, 7/12/21, and 7/13/21. | | |
| | | | | | ACAD - Total | | | | | | \$189.71 | |
| | | | | | Other Item Adjustment - Total | | | | | | \$189.71 | |
| | 5007 - Total | | | | | | \$189.71 | | | | | |
| | 5011 | MISC. | Other Item Adjustment | ACAD | | 38 | Oct 18, 2022 | wilsor2 | \$686.40 | \$506.09 for 324.40 SY of 3" SP-190 placed in June 2022 \$180.31 for 103.30 SY of 3" SP-190 placed in July 2022 | | |
| | | | | | | 41 | Dec 2, 2022 | wilsor2 | \$219.18 | \$219.18 for 116.60 SY of 3" SP-190 placed in September 2022 | | |
| | | | | | ACAD - Total | | | | | | \$905.58 | |
| | | | | | | 38 | Oct 18, 2022 | wilsor2 | \$809.59 | \$641.52 for 324.40 SY of 3" SP-190 placed in June 2022 \$168.07 for 103.30 SY of 3" SP-190 placed in July 2022 | | |
| | | | | | | 41 | Dec 2, 2022 | wilsor2 | \$188.43 | \$188.43 for 116.60 SY of 3" SP-190 placed in September 2022 | | |
| | | | | | FUEL - Total | | | | | | \$998.02 | |
| | | | | | Other Item Adjustment - Total | | | | | | \$1,903.60 | |
| | 5011 - Total | | | | | | \$1,903.60 | | | | | |
| | J4P3213 - Total | | | | | | | | \$403,385.45 | | | |
| | Overall - Total | | | | | | | | \$403,385.45 | | | |