



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

Report Generated on May 4, 2024

Pay Estimate Created Date: May 1, 2024

| | | | |
|---------------------------------------|---|---|---|
| Progress Estimate Number 75 | Contract ID 201120-C06 Prime Contractor Ideker, Inc. | Pay Period Start April 16, 2024 Pay Period End May 1, 2024 | Original Contract Amount \$7,777,777.77 Net Change Order Amount \$2,290,439.56 Current Contract Amount \$10,068,217.33 |
|---------------------------------------|---|---|---|

| Approval Date | | By User |
|---------------|--|---------|
| May 1, 2024 | Generated and Approved (and should be considered Draft) at the Project Office Level by | scarpm1 |
| May 2, 2024 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | wilsor2 |
| May 3, 2024 | Reviewed and Approved at the Central Office Controllers Office Level by | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| October 31, 2022 | October 19, 2023 | | 91.47% |

| 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. 75

| | This Estimate | Previous | To Date |
|--|---------------|----------------|----------------|
| 201120-C06 | | | |
| Total Posted Items Pay | \$0.00 | \$9,209,457.30 | \$9,209,457.30 |
| Gross Item Adjustments | \$0.00 | \$689,888.82 | \$689,888.82 |
| 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 |
| | | \$9,899,346.12 | \$9,899,346.12 |
| Contract Total Payable This Estimate: | \$0.00 | | |

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on May 4, 2024

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 | \$9,209,457.30 | \$9,209,457.30 |
| | Gross Item Adjustments | \$0.00 | \$689,888.82 | \$689,888.82 |
| | Gross Item Pay | \$0.00 | \$9,899,346.12 | \$9,899,346.12 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on May 4, 2024

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|-----------------------------------|------------|--------------|
| Estimate Exception Type: Item Overrun: Contract 201120-C06, Contract Project J4P3213, Project Item Line Number 1140, Contract Line Item Number 1140, Item 9039902, Minor Item. | No Remark was entered by Engineer | scarpm1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 201120-C06, Contract Project J4P3213, Project Item Line Number 0150, Contract Line Item Number 0150, Item 4019905, Minor Item. | No Remark was entered by Engineer | scarpm1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 201120-C06, Contract Project J4P3213, Project Item Line Number 0190, Contract Line Item Number 0190, Item 4071005, Minor Item. | No Remark was entered by Engineer | scarpm1 | Acknowledged |
| 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 | scarpm1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 201120-C06, Contract Project J4P3213, Project Item Line Number 0510, Contract Line Item Number 0510, Item 6224010, Minor Item. | No Remark was entered by Engineer | scarpm1 | Acknowledged |



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

Report Generated on May 4, 2024

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 201120-C06 | J4P3213 | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 4.00 | 0.00 | 4.00 | ACRE | 4.00 | \$19,600.00 | \$78,400.00 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$637,211.00 | \$637,211.00 |
| | | 0001 | 0030 | 2031000 | CLASS A EXCAVATION | 63,443.00 | 990.90 | 64,433.90 | CUYD | 64,433.90 | \$11.23 | \$723,592.70 |
| | | 0001 | 0040 | 2036000 | COMPACTING EMBANKMENT | 15,394.00 | 1,894.00 | 17,288.00 | CUYD | 17,288.00 | \$1.08 | \$18,671.04 |
| | | 0001 | 0050 | 2063000 | CLASS 3 EXCAVATION | 2,427.00 | 117.00 | 2,544.00 | CUYD | 2,544.00 | \$3.69 | \$9,387.36 |
| | | 0001 | 0060 | 2063300 | CLASS 4 EXCAVATION | 1,250.00 | -29.00 | 1,221.00 | CUYD | 1,221.00 | \$25.00 | \$30,525.00 |
| | | 0001 | 0070 | 2063500 | CULVERT CLEANOUT | 18.00 | -5.00 | 13.00 | EA | 13.00 | \$3,267.50 | \$42,477.50 |
| | | 0001 | 0080 | 2072000 | LINEAR GRADING CLASS 2 | 40.50 | 0.00 | 40.50 | STA | 40.50 | \$5,168.55 | \$209,326.28 |
| | | 0001 | 0090 | 2163500 | PARTIAL REMOVAL OF CULVERT CONCRETE | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$40,705.00 | \$40,705.00 |
| | | 0001 | 0100 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 985.00 | 0.00 | 985.00 | SQYD | 865.00 | \$11.13 | \$9,627.45 |
| | | 0001 | 0110 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 42,133.00 | 15,140.00 | 57,273.00 | SQYD | 56,350.00 | \$10.90 | \$614,215.00 |
| | | 0001 | 0120 | 3101002 | GRAVEL (A) | 535.00 | -9.00 | 526.00 | TONS | 526.00 | \$47.86 | \$25,174.36 |
| | | 0001 | 0130 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 82.80 | 0.00 | 82.80 | TONS | 77.30 | \$174.31 | \$13,474.16 |
| | | 0001 | 0140 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | 165.30 | 0.00 | 165.30 | TONS | 163.70 | \$124.29 | \$20,346.27 |
| | | 0001 | 0150 | 4019905 | MISC.OPTIONAL PAVEMENT A | 13,263.70 | 620.00 | 13,883.70 | SQYD | 14,152.60 | \$35.90 | \$508,078.34 |
| | | 0001 | 0160 | 4019905 | MISC.OPTIONAL PAVEMENT B | 28,595.90 | 14,300.00 | 42,895.90 | SQYD | 42,197.60 | \$35.81 | \$1,511,096.06 |
| | | 0001 | 0170 | 4030003 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) | 9,504.80 | 0.00 | 9,504.80 | TONS | 9,135.20 | \$57.20 | \$522,533.44 |
| | | 0001 | 0180 | 4030016 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX) | 43.40 | 85.70 | 129.10 | TONS | 54.10 | \$304.10 | \$16,451.81 |
| | | 0001 | 0190 | 4071005 | TACK COAT | 8,459.00 | 0.00 | 8,459.00 | GAL | 9,419.00 | \$2.25 | \$21,192.75 |
| | | 0001 | 0200 | 6044011 | PIPE COLLAR, TYPE A | 20.00 | -18.00 | 2.00 | EA | 2.00 | \$850.00 | \$1,700.00 |
| | | 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 | -1.00 | 0.00 | 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 | 10,072.00 | \$8.55 | \$86,115.60 |
| | | 0001 | 0250 | 6085007 | PAVED APPROACH, 7 IN. | 244.90 | 74.70 | 319.60 | SQYD | 319.60 | \$57.65 | \$18,424.94 |
| | | 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 | -36.00 | 1,019.00 | CUYD | 1,019.00 | \$50.15 | \$51,102.85 |
| | | 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 | 298.00 | 438.00 | SQFT | 438.00 | \$5.00 | \$2,190.00 |
| | | 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 | 1.00 | 6.00 | EA | 6.00 | \$8,500.00 | \$51,000.00 |
| | | 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 | 1.00 | \$19,918.00 | \$19,918.00 |
| | | 0001 | 0370 | 6169902 | MISC.TEMPORARY TRAFFIC CONTROL - PHASE 3 ROAD CLOSURES | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$14,984.00 | \$14,984.00 |
| | | 0001 | 0380 | 6169902 | MISC.TEMPORARY TRAFFIC CONTROL - PHASE 4 ROAD CLOSURES | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$10,574.00 | \$10,574.00 |
| | | 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 | 1.00 | \$757,399.27 | \$757,399.27 |
| | | 0001 | 0430 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 5.00 | 2.00 | 7.00 | EA | 7.00 | \$600.00 | \$4,200.00 |



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

Report Generated on May 4, 2024

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) | |
|----------------------|-------------|----------|----------|-----------|-------------|--|------------------|------------------------|-----------|---------------------------|------------|--|--------------|
| 201120-C06 | J4P3213 | | 0001 | 0440 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 20.00 | 20.00 | 40.00 | LF | 52.00 | \$16.00 | \$832.00 |
| | | | 0001 | 0450 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 3,742.00 | 0.00 | 3,742.00 | LF | 3,083.00 | \$9.00 | \$27,747.00 |
| | | | 0001 | 0460 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 10.00 | 0.00 | 10.00 | EA | 7.00 | \$250.00 | \$1,750.00 |
| | | | 0001 | 0470 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 83,973.00 | 0.00 | 83,973.00 | LF | 75,533.00 | \$0.14 | \$10,574.62 |
| | | | 0001 | 0480 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 95,426.00 | 0.00 | 95,426.00 | LF | 82,502.00 | \$0.20 | \$16,500.40 |
| | | | 0001 | 0490 | 6214600A | FLOWABLE BACKFILL | 50.00 | -41.70 | 8.30 | 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 | 221.00 | \$22.98 | \$5,078.58 |
| | | | 0001 | 0510 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 2,498.00 | 0.00 | 2,498.00 | SQYD | 3,643.00 | \$5.84 | \$21,275.12 |
| | | | 0001 | 0520 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 749.00 | 0.00 | 749.00 | STA | 718.40 | \$11.95 | \$8,584.88 |
| | | | 0001 | 0530 | 6261001 | BITUMINOUS CENTERLINE RUMBLE STRIP | 431.30 | 0.00 | 431.30 | STA | 415.00 | \$11.95 | \$4,959.25 |
| | | | 0001 | 0540 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.95 | \$9,000.00 | \$8,550.00 |
| | | | 0001 | 0550 | 7034041 | CLASS B-1 CONCRETE (CULVERTS) | 464.00 | -20.00 | 444.00 | CUYD | 444.00 | \$803.00 | \$356,532.00 |
| | | | 0001 | 0560 | 7061030 | REINFORCING STEEL (CULVERTS) | 79,690.00 | -3,380.00 | 76,310.00 | LB | 76,310.00 | \$1.35 | \$103,018.50 |
| | | | 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 | 46.00 | \$51.40 | \$2,364.40 |
| | | | 0001 | 0600 | 7250415 | 15 IN. PIPE GROUP C | 979.00 | 9.00 | 988.00 | LF | 988.00 | \$54.95 | \$54,290.60 |
| | | | 0001 | 0610 | 7250418 | 18 IN. PIPE GROUP C | 713.00 | 0.00 | 713.00 | LF | 713.00 | \$59.85 | \$42,673.05 |
| | | | 0001 | 0620 | 7250424 | 24 IN. PIPE GROUP C | 87.00 | 0.00 | 87.00 | LF | 87.00 | \$67.70 | \$5,889.90 |
| | | | 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 | 5.00 | 24.00 | LF | 24.00 | \$54.05 | \$1,297.20 |
| | | | 0001 | 0660 | 7261018 | 18 IN. PIPE GROUP A | 157.00 | 19.00 | 176.00 | LF | 176.00 | \$64.30 | \$11,316.80 |
| | | | 0001 | 0670 | 7261024 | 24 IN. PIPE GROUP A | 180.00 | 27.00 | 207.00 | LF | 207.00 | \$74.70 | \$15,462.90 |
| | | | 0001 | 0680 | 7261030 | 30 IN. PIPE GROUP A | 176.00 | 0.00 | 176.00 | LF | 176.00 | \$85.35 | \$15,021.60 |
| | | | 0001 | 0690 | 7269903 | MISC.12 IN. CLASS IV REINFORCED CONCRETE PIPE | 101.00 | 0.00 | 101.00 | LF | 101.00 | \$54.65 | \$5,519.65 |
| | | | 0001 | 0700 | 7269903 | MISC.15 IN. CLASS IV REINFORCED CONCRETE PIPE | 232.00 | 0.00 | 232.00 | LF | 232.00 | \$55.10 | \$12,783.20 |
| | | | 0001 | 0710 | 7269903 | MISC.18 IN. CLASS IV REINFORCED CONCRETE PIPE | 707.00 | 37.00 | 744.00 | LF | 744.00 | \$60.70 | \$45,160.80 |
| | | | 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 | 87.00 | \$74.50 | \$6,481.50 |
| | | | 0001 | 0740 | 7269903 | MISC.30 IN. X 19 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE | 328.00 | 0.00 | 328.00 | LF | 328.00 | \$102.15 | \$33,505.20 |
| | | | 0001 | 0750 | 7269903 | MISC.38 IN. X 24 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE | 140.00 | 0.00 | 140.00 | LF | 140.00 | \$137.95 | \$19,313.00 |
| | | | 0001 | 0760 | 7269903 | MISC.45 IN. X 29 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE | 41.00 | 0.00 | 41.00 | LF | 41.00 | \$182.90 | \$7,498.90 |
| | | | 0001 | 0770 | 7269903 | MISC.60 IN. X 38 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE | 55.00 | 0.00 | 55.00 | LF | 55.00 | \$245.90 | \$13,524.50 |
| | | | 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 | -5.00 | 9.00 | EA | 9.00 | \$545.00 | \$4,905.00 |
| | | | 0001 | 0830 | 7320624A | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 7.00 | -1.00 | 6.00 | EA | 6.00 | \$630.00 | \$3,780.00 |
| | | | 0001 | 0840 | 7320630A | 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$980.00 | \$3,920.00 |
| | | | 0001 | 0850 | 7320812A | 12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$425.00 | \$850.00 |
| | | | 0001 | 0860 | 7320815A | 15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 56.00 | 0.00 | 56.00 | EA | 56.00 | \$440.00 | \$24,640.00 |



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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 | 38.00 | \$470.00 | \$17,860.00 |
| | | 0001 | 0880 | 7320824A | 24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$525.00 | \$3,150.00 |
| | | 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 | 4.00 | \$765.00 | \$3,060.00 |
| | | 0001 | 0920 | 7329902 | MISC.15 IN. PRECAST CONCRETE FLARED END SECTION | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$765.00 | \$6,120.00 |
| | | 0001 | 0930 | 7329902 | MISC.18 IN. PRECAST CONCRETE FLARED END SECTION | 26.00 | 3.00 | 29.00 | EA | 29.00 | \$825.00 | \$23,925.00 |
| | | 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 | 4.00 | \$980.00 | \$3,920.00 |
| | | 0001 | 0960 | 7329902 | MISC.30 IN. X 19 IN. PRECAST CONCRETE ELLIPTICAL FLARED END SECTION | 14.00 | 0.00 | 14.00 | EA | 14.00 | \$1,185.00 | \$16,590.00 |
| | | 0001 | 0970 | 7329902 | MISC.38 IN. X 24 IN. PRECAST CONCRETE ELLIPTICAL FLARED END SECTION | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$1,385.00 | \$8,310.00 |
| | | 0001 | 0980 | 7329902 | MISC.45 IN. X 29 IN. PRECAST CONCRETE ELLIPTICAL FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,025.00 | \$4,050.00 |
| | | 0001 | 0990 | 7329902 | MISC.60 IN. X 38 IN. PRECAST CONCRETE ELLIPTICAL FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,525.00 | \$5,050.00 |
| | | 0001 | 1000 | 8051000A | SEEDING - COOL SEASON GRASSES | 38.00 | 5.30 | 43.30 | ACRE | 40.70 | \$1,490.00 | \$60,643.00 |
| | | 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 | 74.00 | 211.00 | CUYD | 211.00 | \$110.00 | \$23,210.00 |
| | | 0001 | 1030 | 8061006 | ALTERNATE DITCH CHECK | 26,550.00 | 0.00 | 26,550.00 | LF | 12,378.00 | \$5.63 | \$69,688.14 |
| | | 0001 | 1040 | 8061016 | SEDIMENT REMOVAL | 4,650.00 | 0.00 | 4,650.00 | CUYD | 214.60 | \$29.15 | \$6,255.59 |
| | | 0001 | 1050 | 8061019 | SILT FENCE | 8,064.00 | 4,229.00 | 12,293.00 | LF | 12,293.00 | \$1.37 | \$16,841.41 |
| | | 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 | -44,989.00 | 8,600.00 | SQYD | 8,600.00 | \$3.51 | \$30,186.00 |
| | | 0001 | 1080 | 8064140 | TYPE 3B EROSION CONTROL BLANKET | 1,949.00 | 71,023.00 | 72,972.00 | SQYD | 72,972.00 | \$1.69 | \$123,322.68 |
| | | 0010 | 1090 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 1,363.00 | -38.00 | 1,325.00 | LF | 1,325.00 | \$20.65 | \$27,361.25 |
| | | 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 | -1.00 | 1.00 | EA | 1.00 | \$938.00 | \$938.00 |
| | | 0010 | 1120 | 6061081 | MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$3,023.00 | \$12,092.00 |
| | | 0010 | 1130 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 10.00 | 1.00 | 11.00 | EA | 11.00 | \$2,360.00 | \$25,960.00 |
| | | 0040 | 1140 | 9039902 | MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES | 207.00 | 0.00 | 207.00 | EA | 208.00 | \$540.00 | \$112,320.00 |
| | | 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 | 25.00 | \$85.00 | \$2,125.00 |
| | | 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 | 1.00 | \$6,400.00 | \$6,400.00 |
| | | 0071 | 1230 | 7034040 | CLASS B-1 CONCRETE (CULVERTS-BRIDGE) | 118.40 | 0.00 | 118.40 | CUYD | 118.40 | \$870.00 | \$103,008.00 |
| | | 0071 | 1240 | 7061020 | REINFORCING STEEL (CULVERTS-BRIDGE) | 18,500.00 | 0.00 | 18,500.00 | LB | 18,500.00 | \$1.27 | \$23,495.00 |
| | | 0071 | 1250 | 7134000 | BRIDGE GUARDRAIL (THRIE BEAM) | 47.00 | 0.00 | 47.00 | LF | 47.00 | \$240.00 | \$11,280.00 |
| | | 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 | | |
| 0001 | 5006 | 6053020A | FRENCH UNDERDRAIN | 0.00 | 912.00 | 912.00 | LF | 912.00 | \$79.99 | \$72,950.88 | | |



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

Report Generated on May 4, 2024

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|-------------|--|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|----------------|--|
| 201120-C06 | J4P3213 | 0001 | 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 |
| | | 0001 | 5008 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 0.00 | 568.00 | 568.00 | SQYD | 568.00 | \$63.33 | \$35,971.44 |
| | | 0001 | 5009 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) | 0.00 | 13,611.00 | 13,611.00 | SQYD | 10,017.00 | \$6.78 | \$67,915.26 |
| | | 0001 | 5010 | 2029905 | MISC.ADDITIONAL REMOVAL FOR FULL DEPTH WIDENING | 0.00 | 14,900.00 | 14,900.00 | SQYD | 13,802.60 | \$8.76 | \$120,910.78 |
| | | 0001 | 5011 | 4039905 | MISC.ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX) | 0.00 | 13,611.00 | 13,611.00 | SQYD | 10,017.30 | \$20.03 | \$200,646.52 |
| | | 0001 | 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 |
| | | 0001 | 5013 | 7259903 | MISC.12 IN. PIPE GROUP C | 0.00 | 66.00 | 66.00 | LF | 66.00 | \$69.62 | \$4,594.92 |
| | | 0001 | 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 |
| | | 0001 | 5015 | 2029901 | MISC.CURB AND GUTTER REMOVAL | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$3,158.40 | \$3,158.40 |
| | | 0001 | 5016 | 1094000 | FORCE ACCOUNT | 0.00 | 716,000.00 | 716,000.00 | EA | 381,584.96 | \$1.00 | \$381,584.96 |
| | | 0001 | 5017 | 3030600 | FURNISHING ROCK BASE MATERIAL | 0.00 | 1,982.00 | 1,982.00 | SQYD | 1,982.00 | \$39.66 | \$78,606.12 |
| | | 0001 | 5018 | 3030610A | PLACING ROCK BASE | 0.00 | 1,982.00 | 1,982.00 | SQYD | 1,982.00 | \$8.56 | \$16,965.92 |
| | | 0001 | 5019 | 2029901 | MISC.REMOVAL FOR ADDED PIPE REPLACEMENT | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,194.90 | \$1,194.90 |
| | | 0001 | 5020 | 8061017 | TEMPORARY SEEDING | 0.00 | 5.50 | 5.50 | ACRE | 5.50 | \$1,260.00 | \$6,930.00 |
| | | 0001 | 5021 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 0.00 | 100.00 | 100.00 | LF | 100.00 | \$138.59 | \$13,859.00 |
| | | 0001 | 5022 | 6179902 | MISC.RELOCATING TEMPORARY TRAFFIC BARRIER AND SIGNS FOR ROAD CLOSURE | 0.00 | 14.00 | 14.00 | EA | 14.00 | \$1,942.50 | \$27,195.00 |
| | | 0001 | 5023 | 1094000 | FORCE ACCOUNT | 0.00 | 38,000.00 | 38,000.00 | EA | 38,000.00 | \$1.00 | \$38,000.00 |
| | | 0001 | 5024 | 2079901 | MISC.GUARDRAIL GRADING | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$9,744.00 | \$9,744.00 |
| | | 0001 | 5025 | 2029901 | MISC.REMOVAL FOR ADDED PIPE REPLACEMENTS | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$2,389.80 | \$2,389.80 |
| | | Project J4P3213 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | |
| 201120-C06 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$9,217,667.85 | |



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

Report Generated on May 4, 2024

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

May 4, 2024

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 |
| | | | | | 54 | Jun 15, 2023 | SYSTEM | \$1,364.58 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 57 | Aug 1, 2023 | SYSTEM | \$1.50 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 59 | Sep 1, 2023 | SYSTEM | \$1,199.02 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 61 | Oct 2, 2023 | SYSTEM | \$1,566.31 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 62 | Oct 15, 2023 | SYSTEM | \$1,926.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 64 | Nov 15, 2023 | SYSTEM | \$1,524.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 66 | Dec 15, 2023 | SYSTEM | \$1,522.22 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | - Total | | | | |
| Price FUEL - Total | | | | | | | | \$26,735.56 | |
| 0030 - Total | | | | | | | | \$26,735.56 | |
| 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 yostj1 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 yostj1 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 yostj1 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 yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 6 | Jun 16, 2021 | SYSTEM | (\$756.00) | |



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 | 0040 | COMPACTING EMBANKMENT | Material | | 7 | Jul 1, 2021 | SYSTEM | \$756.00 | 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. |
| | | | | | 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 yostj1 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 yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | (\$1,082.16) | |
| | | | | | 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. | | | | | |



Line Item Adjustments by Estimate

May 4, 2024

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 | | 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. | | | | | | | | | |
| | | | | | 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 wilsor2 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 wilsor2 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 wilsor2 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 wilsor2 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 | | | | | | | | \$0.00 | | | | | |
| | | | | | Material - Total | | | | | | | | \$0.00 | | | | | |
| | | | | | 0040 - Total | | | | | | | | \$0.00 | | | | | |
| | | | | | 0050 | CLASS 3 EXCAVATION | Overrun | Overrun | 64 | Nov 15, 2023 | SYSTEM | (\$70.11) | | | | | | |
| | | | | | | | | | 69 | Feb 2, 2024 | SYSTEM | \$70.11 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.69000 - 3.69000, 'is applied (if non-zero). | | | | | |
| | | | | | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | 0050 - 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 yostj1 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 yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

May 4, 2024

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 | | 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 yostj1 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 yostj1 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 yostj1 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. |
| | | | | | 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 | | | | | |



Line Item Adjustments by Estimate

May 4, 2024

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 (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 wilsor2 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 wilsor2 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 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) | |



Line Item Adjustments by Estimate

May 4, 2024

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 | | | |
| | | | | | 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) | |
| | | | | | 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 larloe1 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) | |
| | | | | | 44 | Jan 17, 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. |
| | | | | | 44 | Jan 17, 2023 | SYSTEM | (\$4,852.68) | |
| | | | | | 45 | Feb 2, 2023 | SYSTEM | \$4,852.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 45 | Feb 2, 2023 | SYSTEM | (\$4,852.68) | |
| | | | | | 46 | Feb 15, 2023 | SYSTEM | \$4,852.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 46 | Feb 15, 2023 | SYSTEM | (\$4,852.68) | |
| | | | | | 47 | Mar 2, 2023 | SYSTEM | \$4,852.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 47 | Mar 2, 2023 | SYSTEM | (\$4,852.68) | |
| | | | | | 48 | Mar 15, 2023 | SYSTEM | \$4,852.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 48 | Mar 15, 2023 | SYSTEM | (\$4,852.68) | |
| | | | | | 49 | Apr 3, 2023 | SYSTEM | \$4,852.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overriding Payment |



Line Item Adjustments by Estimate

May 4, 2024

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 | | | | | | Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 49 | Apr 3, 2023 | SYSTEM | (\$4,852.68) | | | | | | |
| | | | | | 50 | Apr 17, 2023 | SYSTEM | \$4,852.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 50 | Apr 17, 2023 | SYSTEM | (\$4,852.68) | | | | | | |
| | | | | | 51 | May 2, 2023 | SYSTEM | \$4,852.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 51 | May 2, 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 |
| | | | | | | | | | | 54 | Jun 15, 2023 | SYSTEM | \$12.77 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 58 | Aug 15, 2023 | SYSTEM | \$10.65 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 59 | Sep 1, 2023 | SYSTEM | (\$5.80) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 65 | Dec 1, 2023 | SYSTEM | \$70.11 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 66 | Dec 15, 2023 | SYSTEM | \$26.90 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 67 | Jan 2, 2024 | SYSTEM | \$5.47 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | - Total | | | | | | | | \$271.85 | |
| | | | | | Price FUEL - Total | | | | | | | | \$271.85 | |
| | | | | | 0100 - Total | | | | | | | | \$271.85 | |
| 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 yosj1 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 yosj1 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 yosj1 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 yosj1 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 yosj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | (\$94,539.08) | | | | | | |



Line Item Adjustments by Estimate

May 4, 2024

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 | | 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. |
| | | | | | 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 | | | | | |



Line Item Adjustments by Estimate

May 4, 2024

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 (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 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) | |



Line Item Adjustments by Estimate

May 4, 2024

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 | | | |
| | | | | | 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) | |
| | | | | | 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) | |
| | | | | | 44 | Jan 17, 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. |
| | | | | | 44 | Jan 17, 2023 | SYSTEM | (\$364,884.91) | |
| | | | | | 45 | Feb 2, 2023 | SYSTEM | \$364,884.91 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 45 | Feb 2, 2023 | SYSTEM | (\$364,884.91) | |
| | | | | | 46 | Feb 15, 2023 | SYSTEM | \$364,884.91 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 46 | Feb 15, 2023 | SYSTEM | (\$364,884.91) | |
| | | | | | 47 | Mar 2, 2023 | SYSTEM | \$364,884.91 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 47 | Mar 2, 2023 | SYSTEM | (\$364,884.91) | |
| | | | | | 48 | Mar 15, 2023 | SYSTEM | \$364,884.91 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 48 | Mar 15, 2023 | SYSTEM | (\$364,884.91) | |
| | | | | | 49 | Apr 3, 2023 | SYSTEM | \$364,884.91 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 49 | Apr 3, 2023 | SYSTEM | (\$364,884.91) | |
| | | | | | 50 | Apr 17, 2023 | SYSTEM | \$366,046.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 50 | Apr 17, 2023 | SYSTEM | (\$366,046.52) | |
| | | | | | 51 | May 2, 2023 | SYSTEM | \$394,426.09 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overriding Payment |



Line Item Adjustments by Estimate

May 4, 2024

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 | | | | | | Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 51 | May 2, 2023 | SYSTEM | (\$394,426.09) | |
| | | | | | 52 | May 15, 2023 | SYSTEM | \$297,520.29 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 52 | May 15, 2023 | SYSTEM | (\$297,520.29) | |
| | | | | | 53 | Jun 1, 2023 | SYSTEM | \$297,520.29 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 53 | Jun 1, 2023 | SYSTEM | (\$297,520.29) | |
| | | | | | 54 | Jun 15, 2023 | SYSTEM | \$297,520.29 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 54 | Jun 15, 2023 | SYSTEM | (\$297,520.29) | |
| | | | | | 55 | Jun 30, 2023 | SYSTEM | \$297,520.29 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 55 | Jun 30, 2023 | SYSTEM | (\$297,520.29) | |
| | | | | | 56 | Jul 17, 2023 | SYSTEM | \$311,693.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 56 | Jul 17, 2023 | SYSTEM | (\$311,693.56) | |
| | | | | | 57 | Aug 1, 2023 | SYSTEM | \$329,243.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 57 | Aug 1, 2023 | SYSTEM | (\$329,243.65) | |
| | | | | | 58 | Aug 15, 2023 | SYSTEM | \$331,084.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 58 | Aug 15, 2023 | SYSTEM | (\$331,084.66) | |
| | | | | | 59 | Sep 1, 2023 | SYSTEM | \$331,084.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 59 | Sep 1, 2023 | SYSTEM | (\$331,084.66) | |
| | | | | | 60 | Sep 15, 2023 | SYSTEM | \$331,084.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 60 | Sep 15, 2023 | SYSTEM | (\$331,084.66) | |
| | | | | | 61 | Oct 2, 2023 | SYSTEM | \$331,084.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 61 | Oct 2, 2023 | SYSTEM | (\$331,084.66) | |
| | | | | | 62 | Oct 15, 2023 | SYSTEM | \$331,084.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 62 | Oct 15, 2023 | SYSTEM | (\$331,084.66) | |
| | | | | | 63 | Nov 1, 2023 | SYSTEM | \$341,485.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 63 | Nov 1, 2023 | SYSTEM | (\$341,485.44) | |
| | | | | | 64 | Nov 15, 2023 | SYSTEM | \$483,492.82 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 64 | Nov 15, 2023 | SYSTEM | (\$483,492.82) | |



Line Item Adjustments by Estimate

May 4, 2024

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 | | 65 | Dec 1, 2023 | SYSTEM | \$493,103.89 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 65 | Dec 1, 2023 | SYSTEM | (\$493,103.89) | | | | | | |
| | | | | | 66 | Dec 15, 2023 | SYSTEM | \$493,103.89 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 66 | Dec 15, 2023 | SYSTEM | (\$493,103.89) | | | | | | |
| | | | | | 67 | Jan 2, 2024 | SYSTEM | \$493,103.89 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 67 | Jan 2, 2024 | SYSTEM | (\$493,103.89) | | | | | | |
| | | | | | 68 | Jan 16, 2024 | SYSTEM | \$493,103.89 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 68 | Jan 16, 2024 | SYSTEM | (\$493,103.89) | | | | | | |
| | | | | | 69 | Feb 2, 2024 | SYSTEM | \$493,103.89 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 69 | Feb 2, 2024 | SYSTEM | (\$493,103.89) | | | | | | |
| | | | | | 70 | Feb 16, 2024 | SYSTEM | \$493,103.89 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 70 | Feb 16, 2024 | SYSTEM | (\$493,103.89) | | | | | | |
| | | | | | - 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 | | | | | |



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 | 0110 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Price FUEL | | 50 | Apr 17, 2023 | SYSTEM | \$36.03 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 51 | May 2, 2023 | SYSTEM | \$880.28 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 52 | May 15, 2023 | SYSTEM | \$704.84 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 56 | Jul 17, 2023 | SYSTEM | \$373.83 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 57 | Aug 1, 2023 | SYSTEM | \$462.90 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 58 | Aug 15, 2023 | SYSTEM | \$70.70 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 63 | Nov 1, 2023 | SYSTEM | \$135.85 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 63 | Nov 1, 2023 | SYSTEM | \$333.80 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 64 | Nov 15, 2023 | SYSTEM | \$7,611.08 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 65 | Dec 1, 2023 | SYSTEM | \$515.12 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | - Total | | | | | | | | \$28,913.63 | |
| | | | | | Price FUEL - Total | | | | | | | | \$28,913.63 | |
| | | | | | 0110 - Total | | | | | | | | \$28,913.63 | |
| J4P3213 | 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 yostj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jul 16, 2021 | SYSTEM | (\$957.20) | | | | | | |
| | | | | | 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. | | | | | | | | | | |



Line Item Adjustments by Estimate

May 4, 2024

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 | | 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. |
| | | | | | 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 wilson2 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 wilson2 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 wilson2 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 wilson2 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 larloe1 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 |



Line Item Adjustments by Estimate

May 4, 2024

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 (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 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) | |



Line Item Adjustments by Estimate

May 4, 2024

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 | | | 2023 | | | | | | | | | | | | | |
| | | | | | 44 | Jan 17, 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. | | | | | | | | | | |
| | | | | | 44 | Jan 17, 2023 | SYSTEM | (\$15,985.24) | | | | | | | | | | | |
| | | | | | 45 | Feb 2, 2023 | SYSTEM | \$15,985.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarp1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 45 | Feb 2, 2023 | SYSTEM | (\$15,985.24) | | | | | | | | | | | |
| | | | | | 46 | Feb 15, 2023 | SYSTEM | \$15,985.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarp1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 46 | Feb 15, 2023 | SYSTEM | (\$15,985.24) | | | | | | | | | | | |
| | | | | | 47 | Mar 2, 2023 | SYSTEM | \$15,985.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarp1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 47 | Mar 2, 2023 | SYSTEM | (\$15,985.24) | | | | | | | | | | | |
| | | | | | 48 | Mar 15, 2023 | SYSTEM | \$15,985.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarp1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 48 | Mar 15, 2023 | SYSTEM | (\$15,985.24) | | | | | | | | | | | |
| | | | | | 49 | Apr 3, 2023 | SYSTEM | \$15,985.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarp1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 49 | Apr 3, 2023 | SYSTEM | (\$15,985.24) | | | | | | | | | | | |
| | | | | | 50 | Apr 17, 2023 | SYSTEM | \$15,985.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarp1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 50 | Apr 17, 2023 | SYSTEM | (\$15,985.24) | | | | | | | | | | | |
| | | | | | 51 | May 2, 2023 | SYSTEM | \$15,985.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarp1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 51 | May 2, 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 | laroe1 | \$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 | | | | | |
| | | | | | | | | | | 54 | Jun 15, 2023 | scarp1 | \$43.22 | \$43.22 for 6.2 Tons of SP-095 in lieu of BP-1 placed between 6/2/23 to 6/15/23 | | | | | |
| | | | | | | | | | | 58 | Aug 16, 2023 | scarp1 | \$43.92 | AC Adjustment: Line 0130 \$43.92 for 6.3 Tons of SP-095 in lieu of BP-1 placed between 8/2/23 to 8/15/23 Mix ID SP095 21-15 | | | | | |
| | | | | | | | | | | 65 | Dec 1, 2023 | scarp1 | \$123.39 | AC Adjustment: SP095C Mix ID SP095 21-15 Line No. 0130 \$123.39 for 17.7 Tons of SP-095 in lieu of BP-1 placed between 11/16/23 to 12/1/23 | | | | | |
| | | | | | | | | | | ACAD - Total | | | | | | | | \$476.11 | |
| | | | | | | | | | | Other Item Adjustment - Total | | | | | | | | \$476.11 | |
| | | 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 | | | | | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 201120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|--------------------------------------|---------------------------|--------------------------------------|---|-----------------------|---|---------------------|-------------------|-----------------|--|---|--------------|-------------------|-----------------|---|
| J4P3213 | 0130 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Price FUEL | | 33 | Aug 2, 2022 | SYSTEM | \$139.03 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 54 | Jun 15, 2023 | SYSTEM | \$27.38 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 58 | Aug 15, 2023 | SYSTEM | \$38.07 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 65 | Dec 1, 2023 | SYSTEM | \$149.26 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | - Total | | | | | | | \$479.94 | | |
| | Price FUEL - Total | | | | | | | \$479.94 | | | | | | |
| | 0130 - Total | | | | | | | \$956.05 | | | | | | |
| | 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 | wilson2 | \$323.71 | 30.6 Tons of SP-190 in lieu of Bit Base placed in July 2022 | | | | |
| | | | | | | 54 | Jun 15, 2023 | scarpm1 | \$92.99 | \$92.99 14.2 Tons of SP-190 in lieu of Bit Base placed between 6/2/23 to 6/15/23 | | | | |
| | | | | | | 58 | Aug 16, 2023 | scarpm1 | \$94.96 | AC Adjustment: Line No. 0140 \$94.96 14.5 Tons of SP-190 in lieu of Bit Base placed between 8/2/23 to 8/15/23 Mix ID SP190 21-13 | | | | |
| | | | | | | 59 | Sep 1, 2023 | scarpm1 | \$84.17 | AC Adjustment: Line No. 0140 \$(1.08) Payment Correction 9/25/21 for 10 Tons of SP190C Mix ID SP190 21-13 ILO of Bit Base (\$33.33 - \$34.40) \$85.25 for 26.83 Tons of SP190C Mix ID SP190 21-13 ILO Bit Base Placed on 11/25/21 \$84.17 Total | | | | |
| | | | | | | 65 | Dec 1, 2023 | scarpm1 | \$268.50 | AC Adjustment: SP190C Mix ID SP190 21-13 Line No. 0140 \$268.50 for 41 Tons of SP-190 in lieu of Bit Base placed between 11/16/23 to 12/1/23 | | | | |
| | | | | | | ACAD - Total | | | | | | | \$976.23 | |
| 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 | | | | | | | | | | \$966.60 | | | | |
| 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 | | | | | | | | | |
| | 54 | Jun 15, 2023 | SYSTEM | \$62.70 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | | |
| | 58 | Aug 15, 2023 | SYSTEM | \$87.61 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | | |
| | 65 | Dec 1, 2023 | SYSTEM | \$345.74 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | | |
| | 70 | Feb 16, 2024 | SYSTEM | \$0.25 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | | |
| | - Total | | | | | | | | | | | \$1,038.09 | | |
| Price FUEL - Total | | | | | | | \$1,038.09 | | | | | | | |
| 0140 - Total | | | | | | | \$2,004.69 | | | | | | | |
| 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 | larioe1 | \$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 | | | | | |



Line Item Adjustments by Estimate

May 4, 2024

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 | ACAD | 10 | Aug 16, 2021 | larior1 | \$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 | larior1 | \$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 |
| | | | | | 52 | May 15, 2023 | scarp1 | \$14,501.01 | AC Adjustment: SP190C Mix ID SP190 21-13 \$2,473.36 for 1,144.5 SQYD of 6" placed between 4/16/23 to 5/1/23 \$7,193.98 for 3,328.9 SQYD of 6" placed between 5/2/23 to 5/15/23 \$1,236.68 for 1,144.5 SQYD of 3" placed between 4/16/23 to 5/1/23 \$3,596.99 for 3,328.9 SQYD of 3" placed between 5/2/23 to 5/15/23 \$14,501.01 Total |
| | | | | | 53 | Jun 1, 2023 | scarp1 | \$203.13 | AC Adjustment: SP095C Mix ID SP095 21-15 \$203.13 for 306.7 SQYD of 1.5" placed between 5/16/23 to 6/1/23 |
| | | | | | 54 | Jun 15, 2023 | scarp1 | \$72.11 | AC Adjustment: SP095C Mix ID SP095 21-15 \$72.11 for 108.9 SQYD of 1.5" placed between 6/2/23 to 6/15/23 |
| | | | | | 56 | Jul 17, 2023 | scarp1 | \$1,051.91 | AC Adjustment: SP190C Mix ID SP190 21-13 Line No. 0150 \$701.27 for 324.5 SQYD of 6" placed between 7/1/23 to 7/15/23 \$350.64 for 324.5 SQYD of 3" placed between 7/1/23 to 7/15/23 \$1,051.91 Total |
| | | | | | 57 | Aug 1, 2023 | scarp1 | \$760.49 | AC Adjustment: SP190C Mix ID SP190 21-13 Line No. 0150 \$506.99 for 234.6 SQYD of 6" placed between 7/16/23 to 8/1/23 \$253.50 for 234.6 SQYD of 3" placed between 7/16/23 to 8/1/23 \$760.49 Total |
| | | | | | 58 | Aug 16, 2023 | scarp1 | \$719.68 | AC Adjustment: Line No. 0150 \$193.42 for 89.5 SQYD of 6" placed between 8/2/23 to 8/15/23 SP190C Mix ID SP190 21-13 \$96.71 for 89.5 SQYD of 3" placed between 8/2/23 to 8/15/23 SP190C Mix ID SP190 21-13 \$429.55 for 648.6 SQYD of 1.5" placed between 8/2/23 to 8/15/23 SP095 Mix ID SP095 21-15 \$719.68 Total |
| | | | | | 59 | Sep 1, 2023 | scarp1 | (\$14,501.01) | AC Adjustment for Line No. 0160 was Inadvertently Paid to Line No. 0150: SP190C Mix ID SP190 21-13 (\$2,473.36) for 1,144.5 SQYD of 6" placed between 4/16/23 to 5/1/23 (\$7,193.98) for 3,328.9 SQYD of 6" placed between 5/2/23 to 5/15/23 (\$1,236.68) for 1,144.5 SQYD of 3" placed between 4/16/23 to 5/1/23 (\$3,596.99) for 3,328.9 SQYD of 3" placed between 5/2/23 to 5/15/23 (\$14,501.01) Total |
| | | | | | 59 | Sep 1, 2023 | scarp1 | (\$841.52) | AC Adjustment: Line No. 0150 \$(5,099.29) This is to correct the AC adjustments for asphalt placed in 2021 \$3,185.09 \$276.52 for Pay Quantity of 318.0 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in June 2021 \$2,338.78 for Pay Quantity of 2505.4 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in July 2021 |



Line Item Adjustments by Estimate

May 4, 2024

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 | ACAD | | | | | <p>\$121.64 for Pay Quantity of 110.60 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in September 2021</p> <p>\$448.15 for Pay Quantity of 427.4 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in November 2021</p> <p>\$1,592.50 \$138.26 for Pay Quantity of 318.0 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in June 2021</p> <p>\$1,169.34 for Pay Quantity of 2505.4 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in July 2021</p> <p>\$60.82 for Pay Quantity of 110.60 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in September 2021</p> <p>\$224.08 for Pay Quantity of 427.4 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in November 2021</p> <p>\$980.54 \$807.68 for Pay Quantity of 2,823.40 SQYD of 1.5" SP-095 Mix ID SP095 21-15 placed in July 2021</p> <p>\$172.86 for Pay Quantity of 538 SQYD of 1.5" SP-095 Mix ID SP095 21-15 placed in November 2021</p> <p>\$(1,500.36) The asphalt and fuel adjustment for 1.5" SP095 placed in September 2022 was inadvertently figured at 2.5" not 1.5" resulting in an overpayment.</p> <p style="text-align: center;">(AC = \$4,895.31 -\$6,395.67 = (\$1,500.36))</p> <p>\$(841.52) Total</p> | |
| | | | | | 59 | Sep 1, 2023 | scarpm1 | \$1,347.21 | <p>AC Adjustment: SP190C Mix ID SP190 21-13</p> <p>\$449.07 for 207.8 SQYD of 6" placed between 4/16/23 to 5/1/23</p> <p>\$449.07 for 207.8 SQYD of 6" placed between 5/2/23 to 5/15/23</p> <p>\$449.07 for 415.6 SQYD of 3" placed between 5/2/23 to 5/15/23</p> <p>\$1,347.21 Total</p> | |
| | | | | | 64 | Nov 15, 2023 | scarpm1 | \$3,060.74 | <p>AC Adjustment: SP190C Mix ID SP190 21-13</p> <p>\$2,061.89 for 954.1 SQYD of 6" placed between 11/2/23 to 11/15/23</p> <p>\$998.85 for 924.4 SQYD of 3" placed between 11/2/23 to 11/15/23</p> <p>\$3,060.74 Total</p> | |
| | | | | | 65 | Dec 1, 2023 | scarpm1 | \$5,712.49 | <p>Line No. 0150 AC Adjustment: SP190C Mix ID SP190 21-13</p> <p>\$2,794.72 for 1293.2 SQYD of 6" placed between 11/16/23 to 12/1/23</p> <p>\$1,429.45 for 1322.9 SQYD of 3" placed between 11/16/23 to 12/1/23</p> <p>AC Adjustment: SP095C Mix ID SP095 21-15</p> <p>\$1,488.32 for 2247.3 SQYD of 1.5" placed between 11/16/23 to 12/1/23</p> <p>\$5,712.49 Total</p> | |
| ACAD - Total | | | | | | | | \$67,398.11 | | |
| | | | | | 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 | wilsor2 | \$12,997.98 | <p>\$7,015.46 for 1013.58 SY of 6" SP-190 placed in June 2022</p> <p>\$437.33 for 76.8 SY of 6" SP-190 placed in July 2022</p> <p>\$3,507.74 for 506.79 SY of 3" SP-190 placed in June 2022</p> <p>\$218.66 for 38.4 SY of 3" SP-190 placed in July 2022</p> <p>\$1,503.32 for 217.2 SY of 1.5" SP-095 placed in June 2022</p> <p>\$315.47 for 55.4 SY of 1.5" SP-095 placed in July 2022</p> |
| | | | | | | 41 | Dec 2, 2022 | wilsor2 | \$30,561.58 | <p>\$13,732.79 for 2,427.99 SY of 6" SP-190 placed in September 2022</p> <p>\$3,129.69 for 755.71 SY of 6" SP-190 placed in October 2022</p> <p>\$6,866.39 for 1,213.99 SY of 3" SP-190 placed in September 2022</p> <p>\$1,564.85 for 377.86 SY of 3" SP-190 placed in October 2022</p> <p>\$4,485.44 for 793.04 SY of 1.5" SP-095 placed in September 2022</p> <p>\$782.42 for 188.93 SY of 1.5" SP-095 placed in October 2022</p> |
| | | | | | | 52 | May 15, 2023 | scarpm1 | \$10,314.40 | <p>Fuel Adjustment</p> <p>\$1,843.25 for 1,144.5 SQYD of 6" placed between 4/16/23 to 5/1/23</p> <p>\$5,033.01 for 3,328.9 SQYD of 6" placed between 5/2/23 to 5/15/23</p> <p>\$921.63 for 1,144.5 SQYD of 3" placed between 4/16/23 to 5/1/23</p> <p>\$2,516.51 for 3,328.9 SQYD of 3" placed between 5/2/23 to 5/15/23</p> <p>\$10,314.40 Total</p> |
| | | | | | | 53 | Jun 1, 2023 | scarpm1 | \$115.93 | <p>Fuel Adjustment:</p> <p>\$115.93 for 306.7 SQYD of 1.5" placed between 5/16/23 to 6/1/23</p> |



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 | 0150 | MISC. | Other Item Adjustment | FUEL | 54 | Jun 15, 2023 | scarpm1 | \$39.66 | Fuel Adjustment: \$39.66 for 108.9 SQYD of 1.5" placed between 6/2/23 to 6/15/23 |
| | | | | | 56 | Jul 17, 2023 | scarpm1 | \$666.60 | Fuel Adjustment Line No. 0150 \$444.40 for 324.5 SQYD of 6" placed between 7/1/23 to 7/15/23 \$222.20 for 324.5 SQYD of 3" placed between 7/1/23 to 7/15/23 \$666.60 Total |
| | | | | | 57 | Aug 1, 2023 | scarpm1 | \$481.92 | Fuel Adjustment Line No. 0150 \$321.28 for 234.6 SQYD of 6" placed between 7/16/23 to 8/1/23 \$160.64 for 234.6 SQYD of 3" placed between 7/16/23 to 8/1/23 \$481.92 Total |
| | | | | | 58 | Aug 16, 2023 | scarpm1 | \$591.02 | Fuel Adjustment Line No. 0150 \$178.46 for 89.5 SQYD of 6" placed between 8/2/23 to 8/15/23 \$89.23 for 89.5 SQYD of 3" placed between 8/2/23 to 8/15/23 \$323.33 for 648.6 SQYD of 1.5" placed between 8/2/23 to 8/15/23 \$591.02 Total |
| | | | | | 59 | Sep 1, 2023 | scarpm1 | \$963.03 | Fuel Adjustment \$334.67 for 207.8 SQYD of 6" placed between 4/16/23 to 5/1/23 \$314.18 for 207.8 SQYD of 6" placed between 5/2/23 to 5/15/23 \$314.18 for 415.6 SQYD of 3" placed between 5/2/23 to 5/15/23 \$963.03 Total |
| | | | | | 59 | Sep 1, 2023 | scarpm1 | (\$10,314.40) | Fuel Adjustment for Line No. 0160 was Inadvertently Paid to Line No. 0150 (\$1,843.25) for 1,144.5 SQYD of 6" placed between 4/16/23 to 5/1/23 (\$5,033.01) for 3,328.9 SQYD of 6" placed between 5/2/23 to 5/15/23 (\$921.63) for 1,144.5 SQYD of 3" placed between 4/16/23 to 5/1/23 (\$2,516.51) for 3,328.9 SQYD of 3" placed between 5/2/23 to 5/15/23 (\$10,314.40) Total |
| | | | | | 59 | Sep 1, 2023 | scarpm1 | (\$41.96) | Fuel Adjustment: Line No. 0150 \$(5,483.82) This is to correct the AC adjustments for asphalt placed in 2021 \$3,704.59 \$330.98 for Pay Quantity of 318.0 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in June 2021 \$2,662.60 for Pay Quantity of 2505.4 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in July 2021 \$116.33 for Pay Quantity of 110.60 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in September 2021 \$594.68 for Pay Quantity of 427.4 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in November 2021 \$1,852.25 \$165.49 for Pay Quantity of 318.0 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in June 2021 \$1,331.25 for Pay Quantity of 2505.4 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in July 2021 \$58.17 for Pay Quantity of 110.60 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in September 2021 \$297.34 for Pay Quantity of 427.4 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in November 2021 \$937.25 \$750.13 for Pay Quantity of 2,823.40 SQYD of 1.5" SP-095 Mix ID ID SP095 21-15 placed in July 2021 \$187.12 for Pay Quantity of 538 SQYD of 1.5" SP-095 Mix ID SP095 21-15 placed in November 2021 \$(1,052.23) The asphalt and fuel adjustment for 1.5" SP095 placed in September 2022 was inadvertently figured at 2.5" not 1.5" resulting in an overpayment. (Fuel = \$3,433.21 -\$4,485.44 = (\$1,052.23)) \$(41.96) Total |
| | | | | | 64 | Nov 15, 2023 | scarpm1 | \$3,941.31 | Fuel Adjustment \$2,655.09 for 954.1 SQYD of 6" placed between 11/2/23 to 11/15/23 \$1,286.22 for 924.4 SQYD of 3" placed between 11/2/23 to 11/15/23 \$3,941.31 Total |
| | | | | | 65 | Dec 1, 2023 | scarpm1 | \$7,002.91 | Fuel Adjustment Line No. 0150 \$3,598.75 for 1293.2 SQYD of 6" placed between 11/16/23 to 12/1/23 \$1,840.70 for 1322.9 SQYD of 3" placed between 11/16/23 to 12/1/23 \$1,563.46 for 2247.3 SQYD of 1.5" placed between 11/16/23 to 12/1/23 \$7,002.91 Total |
| | | | | | FUEL - Total | | | | |
| Other Item Adjustment - Total | | | | | | | | \$130,201.91 | |
| | | Overrun | Overrun | 65 | Dec 1, 2023 | SYSTEM | (\$9,653.51) | | |
| Overrun - Total | | | | | | | | (\$9,653.51) | |
| Overrun - Total | | | | | | | | (\$9,653.51) | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 201120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|-------------|-----------------------|-----------------------|-------------|--------------|------------|--------------|---|
| J4P3213 | 0150 - Total | | | | | | | \$120,548.40 | |
| | 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 |
| | | | | | 52 | May 15, 2023 | scarp1 | \$1,347.21 | AC Adjustment: SP190C Mix ID SP190 21-13 \$449.07 for 207.8 SQYD of 6" placed between 4/16/23 to 5/1/23 \$449.07 for 207.8 SQYD of 6" placed between 5/2/23 to 5/15/23 \$449.07 for 415.6 SQYD of 3" placed between 5/2/23 to 5/15/23 \$1,347.21 Total |
| | | | | | 53 | Jun 1, 2023 | scarp1 | \$1,637.05 | AC Adjustment: SP095C Mix ID SP095 21-15 \$1,637.05 for 2471.9 SQYD of 1.5" placed between 5/16/23 to 6/1/23 |
| | | | | | 54 | Jun 15, 2023 | scarp1 | \$923.57 | AC Adjustment: SP095C Mix ID SP095 21-15 \$923.57 for 1394.6 SQYD of 1.5" placed between 6/2/23 to 6/15/23 |
| | | | | | 56 | Jul 17, 2023 | scarp1 | \$3,299.33 | AC Adjustment: SP190C Mix ID SP190 21-13 Line No. 0160 \$2,199.55 for 1,017.8 SQYD of 6" placed between 7/1/23 to 7/15/23 \$1,099.78 for 1,017.8 SQYD of 3" placed between 7/1/23 to 7/15/23 \$3,299.33 Total |
| | | | | | 57 | Aug 1, 2023 | scarp1 | \$4,458.87 | AC Adjustment: SP190C Mix ID SP190 21-13 Line No. 0160 \$2,972.58 for 1375.5 SQYD of 6" placed between 7/16/23 to 8/1/23 \$1,486.29 for 1375.5 SQYD of 3" placed between 7/16/23 to 8/1/23 \$4,458.87 Total |
| | | | | | 58 | Aug 16, 2023 | scarp1 | \$2,296.68 | AC Adjustment: Line No. 0160 \$171.55 for 79.4 SQYD of 6" placed between 8/2/23 to 8/15/23 SP190C Mix ID SP190 21-13 \$85.65 for 79.4 SQYD of 3" placed between 8/2/23 to 8/15/23 SP190C Mix ID SP190 21-13 \$2,039.48 for 3079.5 SQYD of 1.5" placed between 8/2/23 to 8/15/23 SP095 Mix ID SP095 21-15 \$2,296.68 Total |
| | | | | | 59 | Sep 1, 2023 | scarp1 | (\$1,347.21) | AC Adjustment for Line No. 0150 was Inadvertently Paid to Line No. 0160: SP190C Mix ID SP190 21-13 (\$449.07) for 207.8 SQYD of 6" placed between 4/16/23 to 5/1/23 (\$449.07) for 207.8 SQYD of 6" placed between 5/2/23 to 5/15/23 (\$449.07) for 415.6 SQYD of 3" placed between 5/2/23 to 5/15/23 (\$1,347.21) Total |
| | | | | | 59 | Sep 1, 2023 | scarp1 | \$2,044.36 | AC Adjustment: Line No. 0160 \$(14,921.75) This is to correct the AC adjustments for asphalt placed in 2021 \$9,425.81 \$2,855.45 for Pay Quantity of 3,058.9 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in July 2021 \$5,659.69 for Pay Quantity of 5,207.0 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in August 2021 \$910.67 for Pay Quantity of 868.5 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in November 2021 |



Line Item Adjustments by Estimate

May 4, 2024

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 | ACAD | | | | | \$4,712.92 \$1,427.73 for Pay Quantity of 3,058.9 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in July 2021 \$2,829.85 for Pay Quantity of 5,207.0 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in August 2021 \$455.34 for Pay Quantity of 868.5 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in November 2021 \$2,827.38 \$875.09 for Pay Quantity of 3,058.90 SQYD of 1.5" SP-095 Mix ID SP095 21-15 placed in July 2021 \$1,952.29 for Pay Quantity of 6,075.50 SQYD of 1.5" SP-095 Mix ID SP095 21-15 placed in November 2021 \$2,044.36 Total | |
| | | | | | 59 | Sep 1, 2023 | scarpm1 | \$14,501.01 | AC Adjustment: SP190C Mix ID SP190 21-13 \$2,473.36 for 1,144.5 SQYD of 6" placed between 4/16/23 to 5/1/23 \$7,193.98 for 3,328.9 SQYD of 6" placed between 5/2/23 to 5/15/23 \$1,236.68 for 1,144.5 SQYD of 3" placed between 4/16/23 to 5/1/23 \$3,596.99 for 3,328.9 SQYD of 3" placed between 5/2/23 to 5/15/23 \$14,501.01 Total | |
| | | | | | 64 | Nov 15, 2023 | scarpm1 | \$18,687.68 | AC Adjustment: SP190C Mix ID SP190 21-13 \$12,458.45 for 5764.9 SQYD of 6" placed between 11/2/23 to 11/15/23 \$6,229.23 for 5764.9 SQYD of 3" placed between 11/2/23 to 11/15/23 \$18,687.68 Total | |
| | | | | | 65 | Dec 1, 2023 | scarpm1 | \$29,000.91 | Line No. 0160 AC Adjustment: SP190C Mix ID SP190 21-13 \$13,940.53 for 6450.7 SQYD of 6" placed between 11/16/23 to 12/1/23 \$6,970.37 for 6450.8 SQYD of 3" placed between 11/16/23 to 12/1/23 AC Adjustment: SP095C Mix ID SP095 21-15 \$8,090.01 for 12215.6 SQYD of 1.5" placed between 11/16/23 to 12/1/23 \$29,000.91 Total | |
| ACAD - Total | | | | | | | | \$179,128.44 | | |
| | | | | | 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 \$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 |
| | | | | | | 52 | May 15, 2023 | scarpm1 | \$963.03 | Fuel Adjustment \$334.67 for 207.8 SQYD of 6" placed between 4/16/23 to 5/1/23 \$314.18 for 207.8 SQYD of 6" placed between 5/2/23 to 5/15/23 \$314.18 for 415.6 SQYD of 3" placed between 5/2/23 to 5/15/23 \$963.03 Total |
| | | | | | | 53 | Jun 1, 2023 | scarpm1 | \$934.33 | Fuel Adjustment: \$934.33 for 2471.9 SQYD of 1.5" placed between 5/16/23 to 6/1/23 |
| | | | | | | 54 | Jun 15, 2023 | scarpm1 | \$508.02 | Fuel Adjustment: \$508.02 for 1394.6 SQYD of 1.5" placed between 6/2/23 to 6/15/23 |
| | | | | | | 56 | Jul 17, 2023 | scarpm1 | \$2,090.82 | Fuel Adjustment Line No. 0160 \$1,393.88 for 1,017.8 SQYD of 6" placed between 7/1/23 to 7/15/23 \$696.94 for 1,017.8 SQYD of 3" placed between 7/1/23 to 7/15/23 \$2,090.82 Total |
| | | | | | | 57 | Aug 1, | scarpm1 | \$2,825.62 | Fuel Adjustment |



Line Item Adjustments by Estimate

May 4, 2024

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 | | 2023 | | | Line No. 0160 \$1,883.75 for 1375.5 SQYD of 6" placed between 7/16/23 to 8/1/23 \$941.87 for 1375.5 SQYD of 3" placed between 7/16/23 to 8/1/23 \$2,825.62 Total | | | | | |
| | | | | | 58 | Aug 16, 2023 | scarpm1 | \$1,772.45 | Fuel Adjustment Line No. 0160 \$158.28 for 79.4 SQYD of 6" placed between 8/2/23 to 8/15/23 \$79.03 for 79.4 SQYD of 3" placed between 8/2/23 to 8/15/23 \$1,535.14 for 3079.5 SQYD of 1.5" placed between 8/2/23 to 8/15/23 \$1,772.45 Total | | | | | |
| | | | | | 59 | Sep 1, 2023 | scarpm1 | (\$963.03) | Fuel Adjustment for Line No. 0150 was Inadvertently Paid to Line No. 0160 (\$334.67) for 207.8 SQYD of 6" placed between 4/16/23 to 5/1/23 (\$314.18) for 207.8 SQYD of 6" placed between 5/2/23 to 5/15/23 (\$314.18) for 415.6 SQYD of 3" placed between 5/2/23 to 5/15/23 (\$963.03) Total | | | | | |
| | | | | | 59 | Sep 1, 2023 | scarpm1 | \$10,314.40 | Fuel Adjustment for Line No. 0160 \$1,843.25 for 1,144.5 SQYD of 6" placed between 4/16/23 to 5/1/23 \$5,033.01 for 3,328.9 SQYD of 6" placed between 5/2/23 to 5/15/23 \$921.63 for 1,144.5 SQYD of 3" placed between 4/16/23 to 5/1/23 \$2,516.51 for 3,328.9 SQYD of 3" placed between 5/2/23 to 5/15/23 \$10,314.40 Total | | | | | |
| | | | | | 59 | Sep 1, 2023 | scarpm1 | \$2,388.76 | Fuel Adjustment: Line No. 0160 \$(16,211.25) This is to correct the AC adjustments for asphalt placed in 2021 \$10,449.25 \$3,250.80 for Pay Quantity of 3,058.9 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in July 2021 \$5,990.03 for Pay Quantity of 5,207.0 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in August 2021 \$1,208.42 for Pay Quantity of 868.5 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in November 2021 \$5,224.64 \$1,625.40 for Pay Quantity of 3,058.9 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in July 2021 \$2,995.03 for Pay Quantity of 5,207.0 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in August 2021 \$604.21 for Pay Quantity of 868.5 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in November 2021 \$2,926.12 \$812.73 for Pay Quantity of 3,058.90 SQYD of 1.5" SP-095 Mix ID SP095 21-15 placed in July 2021 \$2,113.39 for Pay Quantity of 6,075.50 SQYD of 1.5" SP-095 Mix ID SP095 21-15 placed in November 2021 \$2,388.76 Total | | | | | |
| | | | | | 64 | Nov 15, 2023 | scarpm1 | \$24,064.05 | Fuel Adjustment \$16,042.70 for 5764.9 SQYD of 6" placed between 11/2/23 to 11/15/23 \$8,021.35 for 5764.9 SQYD of 3" placed between 11/2/23 to 11/15/23 \$24,064.05 Total | | | | | |
| | | | | | 65 | Dec 1, 2023 | scarpm1 | \$35,425.35 | Fuel Adjustment Line No. 0160 \$17,951.16 for 6450.7 SQYD of 6" placed between 11/16/23 to 12/1/23 \$8,975.72 for 6450.8 SQYD of 3" placed between 11/16/23 to 12/1/23 \$8,498.47 for 12215.6 SQYD of 1.5" placed between 11/16/23 to 12/1/23 \$35,425.35 Total | | | | | |
| | | | | | FUEL - Total | | | | | | | | \$176,639.73 | |
| | | | | | Other Item Adjustment - Total | | | | | | | | \$355,768.17 | |
| | | | | | 0160 - Total | | | | | | | | \$355,768.17 | |
| 0170 | ASPH. CONC. MIXTURE PG 70-22 (SP095C) | Other Item Adjustment | ACAD | 10 | Aug 16, 2021 | larioe1 | \$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 | wilson2 | \$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 | wilson2 | \$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 | | | | | | |
| | | | | 53 | Jun 1, 2023 | scarpm1 | \$4,392.73 | AC Adjustment: SP095C Mix ID SP095 21-15 \$4,392.73 for 547.21 Tons placed between 5/16/23 to 6/1/23 | | | | | | |
| | | | | 54 | Jun 15, 2023 | scarpm1 | \$2,756.08 | AC Adjustment: SP095C Mix ID SP095 21-15 \$2,756.08 for 343.33 Tons placed between 6/2/23 to 6/15/23 | | | | | | |
| | | | | 58 | Aug 16, 2023 | scarpm1 | \$5,026.26 | AC Adjustment: SP095C Mix ID SP095 21-15 Line No. 0170 \$5,026.26 for 626.13 Tons placed between 8/2/23 to 8/15/23 | | | | | | |
| | | | | 59 | Sep 1, 2023 | scarpm1 | \$1,779.25 | AC Adjustment: SP095C Mix ID SP095 21-15 Line No. 0170 \$1,779.25 Payment Correct for 7/12/21 thru 7/14/21 for 769.24 Tons Placed | | | | | | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 201120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | |
|--------------------------------------|------|---------------------------------------|-----------------------|-----------------------|---|--------------|---------------------------------------|-----------------------|--|---|-------------|-------------|---------------------|--|--|--|--|-----------------|
| J4P3213 | 0170 | ASPH. CONC. MIXTURE PG 70-22 (SP095C) | Other Item Adjustment | ACAD | | | | | (7/12/21 = 10, \$34.68, 7/13/21 = 503.12, \$1,744.57, 7/14/21 = 256.12, \$888.10) (-\$2667.30 -\$888.10) | | | | | | | | | |
| | | | | | 59 | Sep 1, 2023 | scarpm1 | \$40.14 | AC Adjustment: SP095C Mix ID SP095 21-15 Line No. 0170 \$40.14 for 5 Tons placed between 8/16/23 to 9/1/23 | | | | | | | | | |
| | | | | | 65 | Dec 1, 2023 | scarpm1 | \$18,356.08 | AC Adjustment: SP095C Mix ID SP095 21-15 Line No. 0170 \$18,356.08 for 2286.65 Tons placed between 11/16/23 to 12/1/23 | | | | | | | | | |
| | | | | | ACAD - Total | | | | | | | | \$80,214.40 | | | | | |
| | | | | | Other Item Adjustment - Total | | | | | | | | \$80,214.40 | | | | | |
| | | | | | 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 | | | | | | | | |
| | | | | | | 53 | Jun 1, 2023 | SYSTEM | \$2,507.10 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | |
| | | | | | | 54 | Jun 15, 2023 | SYSTEM | \$1,516.01 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | |
| | | | | | | 58 | Aug 15, 2023 | SYSTEM | \$3,783.33 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | |
| | | | | | | 59 | Sep 1, 2023 | SYSTEM | \$30.21 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | |
| | | | | | | 65 | Dec 1, 2023 | SYSTEM | \$19,282.86 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | |
| | | | | | - Total | | | | | | | | \$66,552.87 | | | | | |
| | | | | | Price FUEL - Total | | | | | | | | \$66,552.87 | | | | | |
| | | | | | 0170 - Total | | | | | | | | \$146,767.27 | | | | | |
| | | | | | 0180 | | ASPH. CONC. MIXTURE PG 70-22 (SP048F) | Other Item Adjustment | ACAD | 69 | Feb 2, 2024 | scarpm1 | \$485.00 | Mix ID: SP048 20-51 7/2021 = \$24.64 11/2021 = \$129.61 9/2022 = \$165.38 10/2022 = \$165.38 Total = \$485.00 | | | | |
| | | | | | | | | | | ACAD - Total | | | | | | | | \$485.00 |
| | | | | | | | | | | FUEL | | | | | | | | |
| | | | | | | | | | | | 59 | Sep 1, 2023 | scarpm1 | \$135.36 | Fuel Adjustment Line No. 0180 \$135.36 Payment correction the fuel adjustment payment error on 2/2/22 was not system generated when paid. When error was corrected the system pulled back the amount as if it was paid. This will correct the error in payment. | | | |
| | | | | | | | | | | FUEL - Total | | | | | | | | \$135.36 |
| Other Item Adjustment - Total | | | | | | | | | | \$620.36 | | | | | | | | |
| 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 | | | | | | | | | | | | | |
| | 59 | Sep 1, 2023 | SYSTEM | (\$21.52) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | | | | | | |
| - Total | | | | | | | | \$172.09 | | | | | | | | | | |
| Price FUEL - Total | | | | | | | | \$172.09 | | | | | | | | | | |
| 0180 - Total | | | | | | | | \$792.45 | | | | | | | | | | |
| 0190 | | TACK COAT | Material | | 8 | Jul 16, | SYSTEM | \$2,000.25 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | |



Line Item Adjustments by Estimate

May 4, 2024

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 | | | 2021 | | | 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) | | | | | | | |
| | | | | | 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 | | |
| | | | | | | | | | Overrun | Overrun | 65 | Dec 1, 2023 | SYSTEM | (\$2,160.00) | |
| | | | | | Overrun - Total | | | | | | | | (\$2,160.00) | | |
| | | | | | Overrun - Total | | | | | | | | (\$2,160.00) | | |
| | | | | | 0190 - Total | | | | | | | | (\$2,160.00) | | |
| | | | | | | 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) | | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 201120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|------|------------------------------------|------------------|-----------------------|-------------|--------------|------------|--------------|---|--|
| J4P3213 | 0200 | PIPE COLLAR, TYPE A | Material | - 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) | | |
| | | | | | 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) | | |



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 | | 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. |
| | | | | | 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. |



Line Item Adjustments by Estimate

May 4, 2024

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 | | 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) | | | | | | |
| | | | | | 44 | Jan 17, 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. | | | | | |
| | | | | | 44 | Jan 17, 2023 | SYSTEM | (\$4,558.80) | | | | | | |
| | | | | | 45 | Feb 2, 2023 | SYSTEM | \$4,558.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 45 | Feb 2, 2023 | SYSTEM | (\$4,558.80) | | | | | | |
| | | | | | 46 | Feb 15, 2023 | SYSTEM | \$4,558.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 46 | Feb 15, 2023 | SYSTEM | (\$4,558.80) | | | | | | |
| | | | | | 47 | Mar 2, 2023 | SYSTEM | \$4,558.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 47 | Mar 2, 2023 | SYSTEM | (\$4,558.80) | | | | | | |
| | | | | | 48 | Mar 15, 2023 | SYSTEM | \$4,558.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 48 | Mar 15, 2023 | SYSTEM | (\$4,558.80) | | | | | | |
| | | | | | 49 | Apr 3, 2023 | SYSTEM | \$4,558.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 49 | Apr 3, 2023 | SYSTEM | (\$4,558.80) | | | | | | |
| | | | | | 50 | Apr 17, 2023 | SYSTEM | \$4,558.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 50 | Apr 17, 2023 | SYSTEM | (\$4,558.80) | | | | | | |
| | | | | | 51 | May 2, 2023 | SYSTEM | \$4,558.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 51 | May 2, 2023 | SYSTEM | (\$4,558.80) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0210 - Total | | | | | | | | \$0.00 | |
| | | | | | | 0240 | MISC. FENCING | Material | | 46 | Feb 15, 2023 | SYSTEM | \$62,124.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 201120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|------|-----------------------|-----------------|-------------------------|--|--------------|------------|---------------|--|--|---------------|--|
| J4P3213 | 0240 | MISC. FENCING | Material | | 46 | Feb 15, 2023 | SYSTEM | (\$62,124.30) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | 0240 - Total | | | | | | | \$0.00 | |
| J4P3213 | 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

May 4, 2024

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 larioe1 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

May 4, 2024

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) | |
| | | | | | 44 | Jan 17, 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. |
| | | | | | 44 | Jan 17, 2023 | SYSTEM | (\$13,784.12) | |
| | | | | | 45 | Feb 2, 2023 | SYSTEM | \$13,784.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 45 | Feb 2, 2023 | SYSTEM | (\$13,784.12) | |
| | | | | | 46 | Feb 15, 2023 | SYSTEM | \$13,784.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 46 | Feb 15, 2023 | SYSTEM | (\$13,784.12) | |
| | | | | | 47 | Mar 2, 2023 | SYSTEM | \$13,784.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 47 | Mar 2, 2023 | SYSTEM | (\$13,784.12) | |
| | | | | | 48 | Mar 15, 2023 | SYSTEM | \$13,784.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 48 | Mar 15, 2023 | SYSTEM | (\$13,784.12) | |



Line Item Adjustments by Estimate

May 4, 2024

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 | | | 2023 | | | | | | | | |
| | | | | | 49 | Apr 3, 2023 | SYSTEM | \$13,784.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 49 | Apr 3, 2023 | SYSTEM | (\$13,784.12) | | | | | | |
| | | | | | 50 | Apr 17, 2023 | SYSTEM | \$13,784.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 50 | Apr 17, 2023 | SYSTEM | (\$13,784.12) | | | | | | |
| | | | | | 51 | May 2, 2023 | SYSTEM | \$13,784.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 51 | May 2, 2023 | SYSTEM | (\$13,784.12) | | | | | | |
| | | | | | 52 | May 15, 2023 | SYSTEM | \$13,784.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 52 | May 15, 2023 | SYSTEM | (\$13,784.12) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | Overrun | Overrun | 59 | Sep 1, 2023 | SYSTEM | (\$1,947.21) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | | | | | 60 | Sep 15, 2023 | SYSTEM | \$1,947.21 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',58.65090 - 57.65000, 'is applied (if non-zero). | |
| | | | | | | | | | 67 | Jan 2, 2024 | SYSTEM | (\$415.25) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | | | | | 69 | Feb 2, 2024 | SYSTEM | \$415.25 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',58.48592 - 57.65000, 'is applied (if non-zero). | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - 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 | |
| | | | | | | | | | 59 | Sep 1, 2023 | SYSTEM | \$39.04 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | | | | | 66 | Dec 15, 2023 | SYSTEM | \$14.38 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | | | | | 67 | Jan 2, 2024 | SYSTEM | \$20.31 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | - Total | | | | | | | | \$281.40 | |
| | | | | | Price FUEL - Total | | | | | | | | \$281.40 | |
| | | | | | 0250 - Total | | | | | | | | \$281.40 | |
| | | | | | J4P3213 | 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 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) | | | | | | | | | | | |



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 | | 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 wilsor2 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 wilsor2 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 wilsor2 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 27 | May 2, 2022 | SYSTEM | (\$8,134.35) | |
| | | | | | 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. |



Line Item Adjustments by Estimate

May 4, 2024

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 | | 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 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 | | | | | |



Line Item Adjustments by Estimate

May 4, 2024

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 | | | 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) | | | | | | |
| | | | | | 44 | Jan 17, 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. | | | | | |
| | | | | | 44 | Jan 17, 2023 | SYSTEM | (\$9,912.35) | | | | | | |
| | | | | | 45 | Feb 2, 2023 | SYSTEM | \$9,912.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 45 | Feb 2, 2023 | SYSTEM | (\$9,912.35) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | 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) | | | | | | | | | | | |



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 | 0280 | BEDDING MATERIAL FOR ROCK DITCH LINER | Material | | 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 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. |



Line Item Adjustments by Estimate

May 4, 2024

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 | | 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) | | | | | | |
| | | | | | 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) | | | | | | |
| | | | | | 44 | Jan 17, 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. | | | | | |
| | | | | | 44 | Jan 17, 2023 | SYSTEM | (\$4,325.50) | | | | | | |
| | | | | | 45 | Feb 2, 2023 | SYSTEM | \$4,325.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 45 | Feb 2, 2023 | SYSTEM | (\$4,325.50) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0280 - Total | | | | | | | | \$0.00 | |
| | | | | | | 0310 | CONSTRUCTION SIGNS | Overrun | Overrun | 49 | Apr 3, 2023 | SYSTEM | (\$220.00) | |
| | | | | | | | | | | 52 | May 15, 2023 | SYSTEM | (\$1,270.00) | |
| 53 | Jun 1, 2023 | SYSTEM | \$1,490.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '5.00000 - 5.00000, 'is applied (if non-zero). | | | | | | | | | | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 201120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------------------|--|--|-----------------|-----------------------|-----------------|--------------|--------------|---|---|--|
| J4P3213 | 0310 | CONSTRUCTION SIGNS | Overrun | Overrun - Total | | | | \$0.00 | | |
| | | | | Overrun - Total | | | | \$0.00 | | |
| | | | | 0310 - Total | | | | \$0.00 | | |
| | 0330 | CMS W/O COMMUNICATION INTERFACE, CONT F/ | Overrun | Overrun | 49 | Apr 3, 2023 | SYSTEM | (\$8,500.00) | | |
| | | | | | 53 | Jun 1, 2023 | SYSTEM | \$8,500.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8500.00000 - 8500.00000, 'is applied (if non-zero). | |
| | | | | | Overrun - Total | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | \$0.00 | |
| | 0330 - Total | | | | \$0.00 | | | | | |
| | 0430 | ADDITIONAL MOBILIZATION FOR SEEDING | Overrun | Overrun | 67 | Jan 2, 2024 | SYSTEM | (\$600.00) | | |
| | | | | | 69 | Feb 2, 2024 | SYSTEM | \$600.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',600.00000 - 600.00000, 'is applied (if non-zero). | |
| | | | | | Overrun - Total | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | \$0.00 | |
| | 0430 - Total | | | | \$0.00 | | | | | |
| | 0440 | PREF THERMO PVMT MARK, 24 IN WHIT | Overrun | Overrun | 34 | Aug 16, 2022 | SYSTEM | (\$320.00) | | |
| | | | | | 45 | Feb 2, 2023 | SYSTEM | \$320.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.00000 - 16.00000, 'is applied (if non-zero). | |
| | | | | | 70 | Feb 16, 2024 | SYSTEM | (\$192.00) | | |
| | | | | | Overrun - Total | | | | (\$192.00) | |
| | Overrun - Total | | | | (\$192.00) | | | | | |
| | 0440 - Total | | | | (\$192.00) | | | | | |
| | 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 yos1j1 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 yos1j1 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 yos1j1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | |
| | | | | 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 yos1j1 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 yos1j1 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 yos1j1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 201120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------------------|-------------------------|--|-----------------|-------------------------|--------------|--------------|--------------|--|---|--|---------------|--|
| J4P3213 | 0470 | 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Material | | 10 | Aug 16, 2021 | SYSTEM | (\$1,553.30) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | 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 | | | | | | | \$0.00 | |
| | 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 wilsor2 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 wilsor2 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 wilsor2 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 wilsor2 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 wilsor2 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | |
| | | | | 34 | Aug 16, 2022 | SYSTEM | (\$1,235.46) | | | | | |
| | | | | 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. | | | | |



Line Item Adjustments by Estimate

May 4, 2024

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 | | 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) | | | | | | |
| | | | | | 44 | Jan 17, 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. | | | | | |
| | | | | | 44 | Jan 17, 2023 | SYSTEM | (\$1,235.46) | | | | | | |
| | | | | | 45 | Feb 2, 2023 | SYSTEM | \$1,235.46 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarpm1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 45 | Feb 2, 2023 | SYSTEM | (\$1,235.46) | | | | | | |
| | | | | | 46 | Feb 15, 2023 | SYSTEM | \$1,235.46 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 46 | Feb 15, 2023 | SYSTEM | (\$1,235.46) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0490 - Total | | | | | | | | \$0.00 | |
| 0510 | | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | Overrun | Overrun | 65 | Dec 1, 2023 | SYSTEM | (\$6,686.80) | | | | | | |
| | | | | | Overrun - Total | | | | | | | | (\$6,686.80) | |
| | | | | | Overrun - Total | | | | | | | | (\$6,686.80) | |
| 0510 - Total | | | | | | | | (\$6,686.80) | | | | | | |
| 0520 | | BITUMINOUS SHOULDER RUMBLE STRIP | Other Item Adjustment | SUBI | 66 | Dec 18, 2023 | scarpm1 | (\$5,860.00) | This line item adjustment is being made for a payment deduct for bituminous shoulder rumble strip milled not in the correct location in various areas on Route 92 Phase 3 between Station 361+50 to 481+50 left/north side for a length of about 1/2 mile. | | | | | |
| | | | | | SUBI - Total | | | | | | | | (\$5,860.00) | |
| | | | | | Other Item Adjustment - Total | | | | | | | | (\$5,860.00) | |
| 0520 - Total | | | | | | | | (\$5,860.00) | | | | | | |
| 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 yostj1 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 yostj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 4 | May 17, 2021 | SYSTEM | (\$12,045.00) | | | | | | |



Line Item Adjustments by Estimate

May 4, 2024

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 | | | 2021 | | | |
| | | | | | 5 | Jun 2, 2021 | SYSTEM | \$115,069.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 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 yostj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 6 | Jun 16, 2021 | SYSTEM | (\$115,069.90) | |
| | | | | | 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 |



Line Item Adjustments by Estimate

May 4, 2024

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 | | | | | | 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. |
| | | | | | 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) | |



Line Item Adjustments by Estimate

May 4, 2024

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 | | 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 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) | |
| | | | | | 44 | Jan 17, 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. |
| 44 | Jan 17, 2023 | SYSTEM | (\$266,515.70) | | | | | | |
| 45 | Feb 2, 2023 | SYSTEM | \$266,515.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

May 4, 2024

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 | | 45 | Feb 2, 2023 | SYSTEM | (\$266,515.70) | | | | | | |
| | | | | | 46 | Feb 15, 2023 | SYSTEM | \$266,515.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 46 | Feb 15, 2023 | SYSTEM | (\$266,515.70) | | | | | | |
| | | | | | 47 | Mar 2, 2023 | SYSTEM | \$266,515.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 47 | Mar 2, 2023 | SYSTEM | (\$266,515.70) | | | | | | |
| | | | | | 48 | Mar 15, 2023 | SYSTEM | \$266,515.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 48 | Mar 15, 2023 | SYSTEM | (\$266,515.70) | | | | | | |
| | | | | | 49 | Apr 3, 2023 | SYSTEM | \$266,515.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 49 | Apr 3, 2023 | SYSTEM | (\$266,515.70) | | | | | | |
| | | | | | 50 | Apr 17, 2023 | SYSTEM | \$266,515.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 50 | Apr 17, 2023 | SYSTEM | (\$266,515.70) | | | | | | |
| | | | | | 51 | May 2, 2023 | SYSTEM | \$266,515.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 51 | May 2, 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) | | | | |
| | | | | | | | 45 | Feb 2, 2023 | SYSTEM | \$270.25 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.05000 - 54.05000', 'is applied (if non-zero). | | | |
| Overrun - Total | | | | | | | | \$0.00 | | | | | | |
| Overrun - Total | | | | | | | | \$0.00 | | | | | | |
| 0650 - Total | | | | | | | | \$0.00 | | | | | | |
| 0710 | MISC. RIGID PIPE CULVERT | Overrun | Overrun | 64 | Nov 15, 2023 | SYSTEM | (\$2,245.90) | | | | | | | |
| | | | | 69 | Feb 2, 2024 | SYSTEM | \$2,245.90 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.70000 - 60.70000', 'is applied (if non-zero). | | | | | | |
| | | | | Overrun - Total | | | | | | | | \$0.00 | | |
| Overrun - Total | | | | | | | | \$0.00 | | | | | | |
| 0710 - Total | | | | | | | | \$0.00 | | | | | | |
| 0810 | 12 IN. GROUP A FLARED END SECT | 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 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. | | | | | | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 201120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|--------------------------------|-----------------|--|-------------|--------------|------------|------------|--|
| J4P3213 | 0810 | 12 IN. GROUP A FLARED END SECT | Material | | 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) | |
| 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 | | | | | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 201120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--------------------------------|-----------------|-----------------------|-------------|--------------|------------|------------|--|
| J4P3213 | 0810 | 12 IN. GROUP A FLARED END SECT | Material | | | 2022 | | | 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 larioe1 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. |
| | | | | | 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) | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 201120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------------------------|--------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|--------------|--|--|--|--|---------------|--|
| J4P3213 | 0810 | 12 IN. GROUP A FLARED END SECT | Material | | | 2022 | | | | | | | | |
| | | | | | 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) | | | | | | |
| | | | | | 44 | Jan 17, 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. | | | | | |
| | | | | | 44 | Jan 17, 2023 | SYSTEM | (\$950.00) | | | | | | |
| | | | | | 45 | Feb 2, 2023 | SYSTEM | \$950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user scarp1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 45 | Feb 2, 2023 | SYSTEM | (\$950.00) | | | | | | |
| | | | | | 46 | Feb 15, 2023 | SYSTEM | \$950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarp1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 46 | Feb 15, 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. | | | | | |



Line Item Adjustments by Estimate

May 4, 2024

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 | | 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. | | | | | |
| | | | | | 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 wilsor2 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 43 | Jan 3, 2023 | SYSTEM | (\$2,520.00) | | | | | | |
| | | | | | 44 | Jan 17, 2023 | 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. | | | | | |
| | | | | | 44 | Jan 17, 2023 | SYSTEM | (\$2,520.00) | | | | | | |
| | | | | | 45 | Feb 2, 2023 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user scarpm1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 45 | Feb 2, 2023 | SYSTEM | (\$2,520.00) | | | | | | |
| | | | | | 46 | Feb 15, 2023 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarpm1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 46 | Feb 15, 2023 | SYSTEM | (\$2,520.00) | | | | | | |
| | | | | | 47 | Mar 2, 2023 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 47 | Mar 2, 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 wilsor2 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 wilsor2 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 wilsor2 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 wilsor2 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 wilsor2 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 201120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|-------------|---------------------------|-----------------|--|-------------------------|--------------|------------|--------------|--|--|--|--|---------------|--|
| J4P3213 | 0920 | MISC. FLARED END SECTIONS | Material | | 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) | | | | | | |
| | | | | | 44 | Jan 17, 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. | | | | | |
| | | | | | 44 | Jan 17, 2023 | SYSTEM | (\$3,060.00) | | | | | | |
| | | | | | 45 | Feb 2, 2023 | SYSTEM | \$3,060.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 45 | Feb 2, 2023 | SYSTEM | (\$3,060.00) | | | | | | |
| | | | | | 46 | Feb 15, 2023 | SYSTEM | \$3,060.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 46 | Feb 15, 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. | | | | | |
| | | | | | 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. | | | | | | | | | | |



Line Item Adjustments by Estimate

May 4, 2024

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 | | 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 wilson2 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 Estimate Item Adjustment (0012) due to user wilson2 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 wilson2 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 wilson2 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 larice1 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 wilson2 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 |



Line Item Adjustments by Estimate

May 4, 2024

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 (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) | |
| | | | | | 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) | |
| | | | | | 44 | Jan 17, 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. |
| | | | | | 44 | Jan 17, 2023 | SYSTEM | (\$14,850.00) | |



Line Item Adjustments by Estimate

May 4, 2024

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 | | | 2023 | | | | | | | | |
| | | | | | | 45 | Feb 2, 2023 | SYSTEM | \$14,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | |
| | | | | | | 45 | Feb 2, 2023 | SYSTEM | (\$14,850.00) | | | | | |
| | | | | | | 46 | Feb 15, 2023 | SYSTEM | \$14,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | |
| | | | | | | 46 | Feb 15, 2023 | SYSTEM | (\$14,850.00) | | | | | |
| | | | | | | - Total | | | | | | \$0.00 | | |
| | | | | | | Material - Total | | | | | | \$0.00 | | |
| | | | | | | Overrun | Overrun | 64 | Nov 15, 2023 | SYSTEM | | (\$2,475.00) | | |
| | | | | | | | | 69 | Feb 2, 2024 | SYSTEM | | \$2,475.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',825.00000 - 825.00000, 'is applied (if non-zero). | |
| | | | | | | | Overrun - Total | | | | | | \$0.00 | |
| | | | | | | | Overrun - Total | | | | | | \$0.00 | |
| | | | | | | 0930 - Total | | | | | | | \$0.00 | |
| | | | | | 0980 | MISC. FLARED END SECTIONS | Material | | | 63 | Nov 1, 2023 | SYSTEM | \$4,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | | | | | | 63 | Nov 1, 2023 | SYSTEM | (\$4,050.00) |
| | 64 | Nov 15, 2023 | SYSTEM | \$4,050.00 | | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | 64 | Nov 15, 2023 | SYSTEM | (\$4,050.00) | | | | | | | | | | |
| | 65 | Dec 1, 2023 | SYSTEM | \$4,050.00 | | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarpm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | 65 | Dec 1, 2023 | SYSTEM | (\$4,050.00) | | | | | | | | | | |
| | 66 | Dec 15, 2023 | SYSTEM | \$4,050.00 | | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | 66 | Dec 15, 2023 | SYSTEM | (\$4,050.00) | | | | | | | | | | |
| | 67 | Jan 2, 2024 | SYSTEM | \$4,050.00 | | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | 67 | Jan 2, 2024 | SYSTEM | (\$4,050.00) | | | | | | | | | | |
| | 68 | Jan 16, 2024 | SYSTEM | \$4,050.00 | | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | 68 | Jan 16, 2024 | SYSTEM | (\$4,050.00) | | | | | | | | | | |
| | | - Total | | | | | | | | | | | \$0.00 | |
| | | Material - Total | | | | | | | | | | | \$0.00 | |
| | 0980 - Total | | | | | | | \$0.00 | | | | | | |
| 0990 | MISC. FLARED END SECTIONS | Material | | | 63 | Nov 1, 2023 | SYSTEM | \$5,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | | 63 | Nov 1, 2023 | SYSTEM | (\$5,050.00) | | | | | |
| | | | | | | 64 | Nov 15, 2023 | SYSTEM | \$5,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | | 64 | Nov 15, 2023 | SYSTEM | (\$5,050.00) | | | | | |
| | | | | | | 65 | Dec 1, 2023 | SYSTEM | \$5,050.00 | This adjustment offsets the original system-generated Material Payment | | | | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 201120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|------|---------------------------|-------------------------------|------------------------|-------------------------|--------------|---------------|---------------|---|---|
| J4P3213 | 0990 | MISC. FLARED END SECTIONS | Material | | | 2023 | | | Estimate Item Adjustment (0019) due to user scarpm1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 65 | Dec 1, 2023 | SYSTEM | (\$5,050.00) | | |
| | | | | | 66 | Dec 15, 2023 | SYSTEM | \$5,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 66 | Dec 15, 2023 | SYSTEM | (\$5,050.00) | | |
| | | | | | 67 | Jan 2, 2024 | SYSTEM | \$5,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 67 | Jan 2, 2024 | SYSTEM | (\$5,050.00) | | |
| | | | | | 68 | Jan 16, 2024 | SYSTEM | \$5,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 68 | Jan 16, 2024 | SYSTEM | (\$5,050.00) | | |
| | | | | | - Total | | | \$0.00 | | |
| | | | | | Material - Total | | | \$0.00 | | |
| | | | | | 0990 - Total | | | \$0.00 | | |
| | 1000 | 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 | | |
| | | | Overrun | Overrun | 68 | Jan 16, 2024 | SYSTEM | (\$4,023.00) | | |
| | | | | | 69 | Feb 2, 2024 | SYSTEM | \$4,023.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1490.00000 - 1490.00000, 'is applied (if non-zero). | |
| | | | | | Overrun - Total | | | \$0.00 | | |
| | | | | Overrun - Total | | | \$0.00 | | | |
| | | | | 1000 - Total | | | \$0.00 | | | |
| 1020 | 1020 | SEDIMENT TRAP ROCK | Overrun | Overrun | 54 | Jun 15, 2023 | SYSTEM | (\$165.00) | | |
| | | | | | 57 | Aug 1, 2023 | SYSTEM | (\$770.00) | | |
| | | | | | 58 | Aug 15, 2023 | SYSTEM | \$935.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',110.00000 - 110.00000, 'is applied (if non-zero). | |
| | | | | | 67 | Jan 2, 2024 | SYSTEM | (\$1,155.00) | | |
| | | | | | 69 | Feb 2, 2024 | SYSTEM | \$1,155.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',110.00000 - 110.00000, 'is applied (if non-zero). | |
| | | | | | | | | | Overrun - Total | |
| | | | | Overrun - Total | | | \$0.00 | | | |
| | | | | 1020 - Total | | | \$0.00 | | | |
| 1030 | 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. | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 201120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|------------------------|-----------------------|-----------------|-------------------------|--------------|--------------|--------------|--|--|---|--------|--|
| J4P3213 | 1030 | ALTERNATE DITCH CHECK | Material | | 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) | | | |
| | | | | | | 45 | Feb 2, 2023 | SYSTEM | \$60.28 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.37000 - 1.37000, 'is applied (if non-zero). | | |
| | | | | | | 64 | Nov 15, 2023 | SYSTEM | (\$390.45) | | | |
| | | | | | | 66 | Dec 15, 2023 | SYSTEM | (\$539.78) | | | |
| | | | | | | 68 | Jan 16, 2024 | SYSTEM | (\$68.50) | | | |
| | | | | | | 69 | Feb 2, 2024 | SYSTEM | \$998.73 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.37000 - 1.37000, 'is applied (if non-zero). | | |
| | | | | Overrun - Total | | | | | | | \$0.00 | |
| | Overrun - Total | | | | | | | \$0.00 | | | | |
| | 1050 - Total | | | | | | | | \$0.00 | | | |
| | 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 | | | | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 201120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|---------------------------------|----------------|-----------------|-----------------------|-------------------------|--------------|---------------|---|--|--|--|---------------|---------------|--|
| J4P3213 | 1060 | TEMPORARY PIPE | Material | | | 2022 | | | 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) | | | | | | |
| | | | | | 44 | Jan 17, 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. | | | | | |
| | | | | | 44 | Jan 17, 2023 | SYSTEM | (\$1,217.70) | | | | | | |
| | | | | | 45 | Feb 2, 2023 | SYSTEM | \$1,217.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarp1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | | 45 | Feb 2, 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 EROSION CONTROL BLANKET | Overrun | Overrun | 32 | Jul 18, 2022 | SYSTEM | (\$9,474.14) | | | | | | | |
| | | | | 34 | Aug 16, 2022 | SYSTEM | (\$14,540.76) | | | | | | | |
| | | | | 38 | Oct 18, 2022 | SYSTEM | (\$9,692.15) | | | | | | | |
| | | | | 40 | Nov 16, 2022 | SYSTEM | (\$9,548.50) | | | | | | | |
| | | | | 45 | Feb 2, 2023 | SYSTEM | \$43,255.55 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.69000 - 1.69000', is applied (if non-zero). | | | | | | |
| | | | | 59 | Sep 1, 2023 | SYSTEM | (\$1,086.67) | | | | | | | |
| | | | | 60 | Sep 15, 2023 | SYSTEM | \$1,086.67 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.69000 - 1.69000', is applied (if non-zero). | | | | | | |
| | | | | 67 | Jan 2, 2024 | SYSTEM | (\$12,646.27) | | | | | | | |
| | | | | 68 | Jan 16, 2024 | SYSTEM | (\$135.20) | | | | | | | |
| | | | | 69 | Feb 2, 2024 | SYSTEM | \$12,781.47 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.69000 - 1.69000', is applied (if non-zero). | | | | | | |
| Overrun - Total | | | | | | | | \$0.00 | | | | | | |
| Overrun - Total | | | | | | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 201120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|---------------------|--|--|-----------------------|----------------|-----------------|------------|----------------------|---|
| J4P3213 | 1080 - Total | | | | | | | \$0.00 | |
| | 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 |
| | | | | | 59 | Sep 1, 2023 | SYSTEM | (\$4,117.94) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 60 | Sep 15, 2023 | SYSTEM | (\$1,474.16) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | (\$21,020.50) | |
| | | | Construction Stockpile - Total | | | | | (\$21,020.50) | |
| | | | 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) | |
| | | | | | 26 | Apr 18, 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. |
| | | | | | 26 | Apr 18, 2022 | SYSTEM | (\$8,260.00) | |
| | | | | | 27 | May 2, | SYSTEM | \$8,260.00 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

May 4, 2024

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 | | | 2022 | | | 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. |
| | | | | | 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) | |



Line Item Adjustments by Estimate

May 4, 2024

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 | | | 2022 | | | | | | | | |
| | | | | | 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) | | | | | | |
| | | | | | 44 | Jan 17, 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. | | | | | |
| | | | | | 44 | Jan 17, 2023 | SYSTEM | (\$20,650.00) | | | | | | |
| | | | | | 45 | Feb 2, 2023 | SYSTEM | \$20,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 45 | Feb 2, 2023 | SYSTEM | (\$20,650.00) | | | | | | |
| | | | | | 46 | Feb 15, 2023 | SYSTEM | \$20,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 46 | Feb 15, 2023 | SYSTEM | (\$20,650.00) | | | | | | |
| | | | | | 47 | Mar 2, 2023 | SYSTEM | \$20,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 47 | Mar 2, 2023 | SYSTEM | (\$20,650.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1090 - Total | | | | | | | | \$0.00 | |
| | | | | | 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 | | | | | | | | | | (\$5,980.00) | | | | |
| 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 | | | | |
| 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, 2023 | SYSTEM | \$3,850.00 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

May 4, 2024

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 | | | 2022 | | | 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) | |
| | | | | | 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) | |



Line Item Adjustments by Estimate

May 4, 2024

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 | | | 2022 | | | |
| | | | | | 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. |
| | | | | | 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) | |
| | | | | | 44 | Jan 17, 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. |
| | | | | | 44 | Jan 17, 2023 | SYSTEM | (\$7,700.00) | |
| | | | | | 45 | Feb 2, 2023 | SYSTEM | \$7,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 45 | Feb 2, 2023 | SYSTEM | (\$7,700.00) | |
| | | | | | 46 | Feb 15, 2023 | SYSTEM | \$7,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 46 | Feb 15, 2023 | SYSTEM | (\$7,700.00) | |
| | | | | | 47 | Mar 2, 2023 | SYSTEM | \$7,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overriding Payment |



Line Item Adjustments by Estimate

May 4, 2024

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 | | 47 | Mar 2, 2023 | SYSTEM | (\$7,700.00) | Estimate Exception 6 on the current Payment Estimate. | |
| | | | | - 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 | |
| | | | | | 45 | Feb 2, 2023 | SYSTEM | (\$579.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | (\$1,158.00) | |
| | | Construction Stockpile - Total | | | | | | (\$1,158.00) | | |
| | | 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. | | | |
| | | | 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 | | | | | | \$0.00 | | | | |
| 1120 | MGS BR APP TRANSITION (THRIE-BEAM BRIDGE) | Construction Stockpile | | 59 | Sep 1, 2023 | SYSTEM | (\$6,672.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | (\$6,672.00) | | |
| | | | Construction Stockpile - Total | | | | | (\$6,672.00) | | |
| | 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 | | | | | | \$0.00 | | | | |
| 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 | | |
| | | | | 59 | Sep 1, 2023 | SYSTEM | (\$4,635.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | (\$15,450.00) | | |
| Construction Stockpile - Total | | | | | (\$15,450.00) | | | | | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 201120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|--|--|--------------------------------------|-------------------------|--------------|------------------------|---------------|--|--------|---------------|--|------------|------------|
| J4P3213 | 1130 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 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 | | |
| | | | Overrun | Overrun | | | | 59 | Sep 1, 2023 | SYSTEM | (\$2,360.00) | | | |
| | | | | | | | | 60 | Sep 15, 2023 | SYSTEM | \$2,360.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '2360.00000 - 2360.00000, 'is applied (if non-zero). | | |
| | | | | Overrun - Total | | | | | | | | \$0.00 | | |
| | | | Overrun - Total | | | | | | | | | \$0.00 | | |
| | | | 1130 - Total | | | | | | | | | \$0.00 | | |
| | | | 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 | |
| | | | | | Overrun | Overrun | | | | 70 | Feb 16, 2024 | SYSTEM | (\$540.00) | |
| | | | | | | | Overrun - Total | | | | | | | (\$540.00) |
| | | | | | Overrun - Total | | | | | | | | (\$540.00) | |
| | | | 1140 - Total | | | | | | | | | (\$540.00) | | |
| | | | 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 wilson2 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 wilson2 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 | | | | | |



Line Item Adjustments by Estimate

May 4, 2024

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 | | | 2022 | | | 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) | |
| | | | | | 44 | Jan 17, 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. |
| | | | | | 44 | Jan 17, 2023 | SYSTEM | (\$55,990.80) | |
| | | | | | 45 | Feb 2, 2023 | SYSTEM | \$55,990.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 45 | Feb 2, 2023 | SYSTEM | (\$55,990.80) | |
| | | | | | 46 | Feb 15, 2023 | SYSTEM | \$55,990.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 46 | Feb 15, 2023 | SYSTEM | (\$55,990.80) | |
| | | | | | 47 | Mar 2, 2023 | SYSTEM | \$55,990.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 47 | Mar 2, 2023 | SYSTEM | (\$55,990.80) | |



Line Item Adjustments by Estimate

May 4, 2024

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 | | | 2023 | | | |
| | | | | | 48 | Mar 15, 2023 | SYSTEM | \$55,990.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 48 | Mar 15, 2023 | SYSTEM | (\$55,990.80) | |
| | | | | | 49 | Apr 3, 2023 | SYSTEM | \$55,990.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 49 | Apr 3, 2023 | SYSTEM | (\$55,990.80) | |
| | | | | | 50 | Apr 17, 2023 | SYSTEM | \$55,990.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 50 | Apr 17, 2023 | SYSTEM | (\$55,990.80) | |
| | | | | | 51 | May 2, 2023 | SYSTEM | \$55,990.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 51 | May 2, 2023 | SYSTEM | (\$55,990.80) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 1180 - Total | | | | | | | | \$0.00 | |
| | 1230 | CLASS B-1 CONCRETE (CULVERTS-BRIDGE) | Material | | 52 | May 15, 2023 | SYSTEM | \$51,504.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 52 | May 15, 2023 | SYSTEM | (\$51,504.00) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 1230 - Total | | | | | | | | \$0.00 | |
| | 1250 | BRIDGE GUARDRAIL (THRIE BEAM) | Material | | 59 | Sep 1, 2023 | SYSTEM | \$11,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 59 | Sep 1, 2023 | SYSTEM | (\$11,280.00) | |
| | | | | | 60 | Sep 15, 2023 | SYSTEM | \$11,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 60 | Sep 15, 2023 | SYSTEM | (\$11,280.00) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 1250 - 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) | |
| | | | | | - Total | | | | |
| 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 | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 5006 - Total | | | | | | | | \$0.00 | |
| | 5007 | FURN & PLACE BIT. MATL FOR CL | 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. |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 201120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|--------------------------------------|---------------------|--------------|-----------------------|-----------------------|--------------------------------------|--------------|--------------------|--|--|--------|--------------|--|
| J4P3213 | 5007 | C PARTIAL | Other Item Adjustment | ACAD | 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 | | | |
| | | | | | 52 | May 15, 2023 | scarpm1 | \$2,754.36 | AC Adjustment: SP190C Mix ID SP190 21-13 \$2,754.36 for 2,549.05 SQYD of 3" placed between 5/2/23 to 5/15/23 | | | |
| | | | | | 57 | Aug 1, 2023 | scarpm1 | \$1,325.94 | AC Adjustment: SP190C Mix ID SP190 21-13 Line No. 5011 \$1,325.94 for 1227.10 SQYD of 3" placed between 7/16/23 to 8/1/23 | | | |
| | | | | | 59 | Sep 1, 2023 | scarpm1 | \$817.43 | AC Adjustment: Line No. 5011 \$817.43 \$506.83 for Pay Quantity of 651.53 SQYD of 5" SP-190 Mix ID SP190 21-13 placed in July 2021 \$310.60 for Pay Quantity of 342.9 SQYD of 5" SP-190 Mix ID SP190 21-13 placed in August 2021 | | | |
| | | | | | 64 | Nov 15, 2023 | scarpm1 | \$5,081.15 | AC Adjustment: SP190C Mix ID SP190 21-13 \$5,081.15 for 4702.4 SQYD of 3" placed between 11/2/23 to 11/15/23 | | | |
| ACAD - Total | | | | | \$10,884.46 | | | | | | | |
| FUEL | | | | | 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 | | | |
| | | | | | 52 | May 15, 2023 | scarpm1 | \$1,926.99 | Fuel Adjustment \$1,926.99 for 2,549.05 SQYD of 3" placed between 5/2/23 to 5/15/23 | | | |
| | | | | | 57 | Aug 1, 2023 | scarpm1 | \$840.26 | Fuel Adjustment Line No. 5011 \$840.26 for 1227.10 SQYD of 3" placed between 7/16/23 to 8/1/23 | | | |
| | | | | | 59 | Sep 1, 2023 | scarpm1 | \$905.73 | Fuel Adjustment: Line No. 5011 \$905.73 \$577.0 for Pay Quantity of 651.53 SQYD of 5" SP-190 Mix ID SP190 21-13 placed in July 2021 \$328.73 for Pay Quantity of 342.9 SQYD of 5" SP-190 Mix ID SP190 21-13 placed in August 2021 | | | |
| | | | | | 64 | Nov 15, 2023 | scarpm1 | \$6,542.98 | Fuel Adjustment \$6,542.98 for 4702.4 SQYD of 3" placed between 11/2/23 to 11/15/23 | | | |
| FUEL - Total | | | | | \$11,213.98 | | | | | | | |
| Other Item Adjustment - Total | | | | | \$22,098.44 | | | | | | | |
| 5011 - Total | | | | | | | \$22,098.44 | | | | | |
| 5020 | | | | | TEMPORARY SEEDING | Material | | 45 | Feb 2, 2023 | SYSTEM | \$6,930.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user scarpm1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | | | | 45 | Feb 2, 2023 | SYSTEM | (\$6,930.00) | |
| | | | | | | | | 46 | Feb 15, 2023 | SYSTEM | \$6,930.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | 46 | Feb 15, 2023 | SYSTEM | (\$6,930.00) | | | | | | | | |
| | 47 | Mar 2, 2023 | SYSTEM | \$6,930.00 | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | |
| | 47 | Mar 2, 2023 | SYSTEM | (\$6,930.00) | | | | | | | | |
| | 48 | Mar 15, 2023 | SYSTEM | \$6,930.00 | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | |
| | 48 | Mar 15, 2023 | SYSTEM | (\$6,930.00) | | | | | | | | |
| | 49 | Apr 3, 2023 | SYSTEM | \$6,930.00 | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | |
| | 49 | Apr 3, 2023 | SYSTEM | (\$6,930.00) | | | | | | | | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 201120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|-------------------|-----------------|---|-------------------------|--------------|--|--------------|--|----|-------------|---------------|---------------|---|
| J4P3213 | 5020 | TEMPORARY SEEDING | Material | | | 2023 | | | | | | | | |
| | | | | | 50 | Apr 17, 2023 | SYSTEM | \$6,930.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 50 | Apr 17, 2023 | SYSTEM | (\$6,930.00) | | | | | | |
| | | | | | 51 | May 2, 2023 | SYSTEM | \$6,930.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 51 | May 2, 2023 | SYSTEM | (\$6,930.00) | | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | | \$0.00 | | |
| | | | | | 5020 - Total | | | | | | | \$0.00 | | |
| | | | | | 5021 | | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Material | | 53 | Jun 1, 2023 | SYSTEM | \$13,859.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | | | | | 53 | Jun 1, 2023 | SYSTEM | (\$13,859.00) | |
| 54 | Jun 15, 2023 | SYSTEM | \$13,859.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 54 | Jun 15, 2023 | SYSTEM | (\$13,859.00) | | | | | | | | | | | |
| 55 | Jun 30, 2023 | SYSTEM | \$13,859.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 55 | Jun 30, 2023 | SYSTEM | (\$13,859.00) | | | | | | | | | | | |
| 56 | Jul 17, 2023 | SYSTEM | \$13,859.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 56 | Jul 17, 2023 | SYSTEM | (\$13,859.00) | | | | | | | | | | | |
| 57 | Aug 1, 2023 | SYSTEM | \$13,859.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 57 | Aug 1, 2023 | SYSTEM | (\$13,859.00) | | | | | | | | | | | |
| 58 | Aug 15, 2023 | SYSTEM | \$13,859.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 58 | Aug 15, 2023 | SYSTEM | (\$13,859.00) | | | | | | | | | | | |
| 59 | Sep 1, 2023 | SYSTEM | \$13,859.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 59 | Sep 1, 2023 | SYSTEM | (\$13,859.00) | | | | | | | | | | | |
| 60 | Sep 15, 2023 | SYSTEM | \$13,859.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 60 | Sep 15, 2023 | SYSTEM | (\$13,859.00) | | | | | | | | | | | |
| 61 | Oct 2, 2023 | SYSTEM | \$13,859.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 61 | Oct 2, 2023 | SYSTEM | (\$13,859.00) | | | | | | | | | | | |
| 62 | Oct 15, 2023 | SYSTEM | \$13,859.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 62 | Oct 15, 2023 | SYSTEM | (\$13,859.00) | | | | | | | | | | | |
| - Total | | | | | | | \$0.00 | | | | | | | |
| Material - Total | | | | | | | \$0.00 | | | | | | | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 201120-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------------|---------------------|--------------------------------|------------------------|-----------------------|------------------------|--------------|---------------|---------------------|---|
| J4P3213 | 5021 - Total | | | | | | | \$0.00 | |
| | 5022 | MISC. CONCRETE TRAFFIC BARRIER | Overrun | Overrun | 61 | Oct 2, 2023 | SYSTEM | (\$3,885.00) | |
| | | | | | 63 | Nov 1, 2023 | SYSTEM | (\$5,827.50) | |
| | | | | | 64 | Nov 15, 2023 | SYSTEM | (\$1,942.50) | |
| | | | | | 69 | Feb 2, 2024 | SYSTEM | \$11,655.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1942.50000 - 1942.50000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | \$0.00 | | |
| | | | Overrun - Total | | | | \$0.00 | | |
| | 5022 - Total | | | | | | | \$0.00 | |
| J4P3213 - Total | | | | | | | | \$689,888.82 | |
| Overall - Total | | | | | | | | \$689,888.82 | |



Contract Adjustments for Contract - 201120-C06

There are no contract adjustments to display for this contract.