



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

Report Generated on July 20, 2022

Pay Estimate Created Date: July 15, 2022

| | | | |
|---------------------------------------|---|---|---|
| Progress Estimate Number 29 | Contract ID 201218-C04 Prime Contractor Capital Paving & Construction, LLC | Pay Period Start July 1, 2022 Pay Period End July 15, 2022 | Original Contract Amount \$7,394,731.98 Net Change Order Amount \$30,142.40 Current Contract Amount \$7,424,874.38 |
|---------------------------------------|---|---|---|

| Approval Date | By User |
|---------------|---|
| July 18, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by jamesc2 |
| July 18, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by ilesb1 |
| July 19, 2022 | Reviewed and Approved at the Central Office Controllers Office Level by ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| July 1, 2022 | June 1, 2023 | | 67.59% |

| Contract Informational Dates | | | Milestones | | | | |
|------------------------------|--------------------------|-------------------------|---------------------------|--------------------------|-------------------------|-----------------------------|-------------------|
| Date Description | Original Completion Date | Current Completion Date | Date Description | Original Completion Date | Current Completion Date | Days Remaining on Milestone | Diary Charge Days |
| Acceptance Date | | | Milestone - Calendar Time | May 10, 2022 | May 1, 2023 | 286 | |
| Awarded Date | January 6, 2021 | January 6, 2021 | | | | | |
| Letting Date | December 18, 2020 | December 18, 2020 | | | | | |
| Notice to Proceed Date | March 8, 2021 | March 8, 2021 | | | | | |
| Work Began Date | June 21, 2021 | June 21, 2021 | | | | | |

| Contract Total Pay For Estimate No. 29 | | | |
|--|---------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date |
| 201218-C04 | | | |
| Total Posted Items Pay | \$127,371.78 | \$4,891,029.18 | \$5,018,400.96 |
| Gross Item Adjustments | (\$2,350.26) | \$492,457.12 | \$490,106.86 |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| Contract Total Payable This Estimate: | \$125,021.52 | \$5,383,486.30 | \$5,508,507.82 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--|------|------------|-----------------------|--------------------------|
| J4P3015 | 0370 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | LF | \$0.190 | 3,862 | \$733.78 |
| | 1250 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | LF | \$68.000 | 1,341 | \$91,188.00 |
| | 1280 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | CUYD | \$600.000 | 49 | \$29,400.00 |
| | 1320 | 7061060 | REINFORCING STEEL (BRIDGES) | LB | \$1.210 | 5,000 | \$6,050.00 |
| Project J4P3015 - Total | | | | | | | \$127,371.78 |
| Overall - Total | | | | | | | \$127,371.78 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J4P3015 | 0060 | COMPACTING IN CUT | Material | | | -30.8 | \$1,700.00 | (\$52,360.00) |
| | 0060 | COMPACTING IN CUT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 30.8 | \$1,700.00 | \$52,360.00 |
| | 0090 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | | -10,709.9 | \$8.00 | (\$85,679.20) |
| | 0090 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 | 10,709.9 | \$8.00 | \$85,679.20 |



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

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J4P3015 | | | | | overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | 0120 | CONCRETE APPROACH PAVEMENT | Material | | | -397 | \$130.00 | (\$51,610.00) |
| | 0120 | CONCRETE APPROACH PAVEMENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 17 on the current Payment Estimate. | 397 | \$130.00 | \$51,610.00 |
| | 0370 | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | | -3,862 | \$0.19 | (\$733.78) |
| | 0370 | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 30 on the current Payment Estimate. | 3,862 | \$0.19 | \$733.78 |
| | 0430 | MISC. | Material | | | -47 | \$72.10 | (\$3,388.70) |
| | 0430 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 32 on the current Payment Estimate. | 47 | \$72.10 | \$3,388.70 |
| | 0550 | SEEDING - COOL SEASON GRASSES | Material | | | -2.8 | \$1,452.00 | (\$4,065.60) |
| | 0550 | SEEDING - COOL SEASON GRASSES | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overriding Payment Estimate Exception 48 on the current Payment Estimate. | 2.8 | \$1,452.00 | \$4,065.60 |
| | 0660 | MGS GUARDRAIL | Material | | | -1,225 | \$19.83 | (\$24,291.75) |
| | 0660 | MGS GUARDRAIL | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overriding Payment Estimate Exception 29 on the current Payment Estimate. | 1,225 | \$19.83 | \$24,291.75 |
| | 0830 | BRIDGE APPROACH SLAB (MAJOR) | Material | | | -174 | \$280.00 | (\$48,720.00) |
| | 0830 | BRIDGE APPROACH SLAB (MAJOR) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | 174 | \$280.00 | \$48,720.00 |
| | 0880 | SLAB ON CONCRETE I-GIRDER | Material | | | -612 | \$400.00 | (\$244,800.00) |
| | 0880 | SLAB ON CONCRETE I-GIRDER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overriding Payment Estimate Exception 40 on the current Payment Estimate. | 612 | \$400.00 | \$244,800.00 |
| | 0890 | TYPE D BARRIER | Material | | | -314 | \$103.00 | (\$32,342.00) |
| | 0890 | TYPE D BARRIER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overriding Payment Estimate Exception 41 on the current Payment Estimate. | 314 | \$103.00 | \$32,342.00 |
| | 0990 | BRIDGE APPROACH SLAB (MAJOR) | Material | | | -171 | \$257.00 | (\$43,947.00) |
| | 0990 | BRIDGE APPROACH SLAB | Material | | This adjustment offsets the original system- | 171 | \$257.00 | \$43,947.00 |



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

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--|------------------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J4P3015 | | (MAJOR) | | | generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | 1040 | CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB) | Material | | | -273.5 | \$820.00 | (\$224,270.00) |
| | 1040 | CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overriding Payment Estimate Exception 37 on the current Payment Estimate. | 273.5 | \$820.00 | \$224,270.00 |
| | 1050 | TYPE D BARRIER | Material | | | -222 | \$115.00 | (\$25,530.00) |
| | 1050 | TYPE D BARRIER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overriding Payment Estimate Exception 42 on the current Payment Estimate. | 222 | \$115.00 | \$25,530.00 |
| | 1110 | BRIDGE APPROACH SLAB (MAJOR) | Material | | | -162 | \$255.00 | (\$41,310.00) |
| | 1110 | BRIDGE APPROACH SLAB (MAJOR) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | 162 | \$255.00 | \$41,310.00 |
| | 1170 | TYPE D BARRIER | Material | | | -183 | \$130.00 | (\$23,790.00) |
| | 1170 | TYPE D BARRIER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overriding Payment Estimate Exception 43 on the current Payment Estimate. | 183 | \$130.00 | \$23,790.00 |
| | 1280 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | | -49 | \$600.00 | (\$29,400.00) |
| | 1280 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overriding Payment Estimate Exception 33 on the current Payment Estimate. | 49 | \$600.00 | \$29,400.00 |
| | 1320 | REINFORCING STEEL (BRIDGES) | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$2,350.26) |
| J4P3015B | 1390 | CONCRETE APPROACH PAVEMENT | Material | | | -110 | \$150.00 | (\$16,500.00) |
| | 1390 | CONCRETE APPROACH PAVEMENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overriding Payment Estimate Exception 22 on the current Payment Estimate. | 110 | \$150.00 | \$16,500.00 |
| | 1510 | BRIDGE APPROACH SLAB (MAJOR) | Material | | | -172 | \$255.00 | (\$43,860.00) |
| | 1510 | BRIDGE APPROACH SLAB (MAJOR) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overriding Payment Estimate Exception 13 on the current Payment Estimate. | 172 | \$255.00 | \$43,860.00 |
| | 1550 | CLASS B-1 CONCRETE (SUBSTRUCTURE) | Material | | | -36.8 | \$1,500.00 | (\$55,200.00) |
| | 1550 | CLASS B-1 CONCRETE (SUBSTRUCTURE) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overriding Payment Estimate Exception 35 | 36.8 | \$1,500.00 | \$55,200.00 |



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|---------------------------------------|----------|--|-----------------|--------------------------------------|--|--|---------------------------------|---------------------|
| Progress Estimate Number 29 | | Contract ID 201218-C04 | | Pay Period Start July 1, 2022 | | Original Contract Amount \$7,394,731.98 | | |
| | | Prime Contractor Capital Paving & Construction, LLC | | Pay Period End July 15, 2022 | | Net Change Order Amount \$30,142.40 | | |
| | | | | | | Current Contract Amount \$7,424,874.38 | | |
| J4P3015B | | | | | on the current Payment Estimate. | | | |
| | 1560 | CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB) | Material | | | -226.8 | \$960.00 | (\$217,728.00) |
| | 1560 | CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overriding Payment Estimate Exception 38 on the current Payment Estimate. | 226.8 | \$960.00 | \$217,728.00 |
| | 1570 | TYPE D BARRIER | Material | | | -183 | \$130.00 | (\$23,790.00) |
| | 1570 | TYPE D BARRIER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hessec2 overriding Payment Estimate Exception 45 on the current Payment Estimate. | 183 | \$130.00 | \$23,790.00 |
| Total | | | | | | | | (\$2,350.26) |



**Missouri Department of Transportation
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Project Details**

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Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------|-------|---------|--|
| J4P3015 | FAF 24-1(45) | Bridge replacement | 24 | JACKSON | from west of Osage St. to 1 mile west of Rte. H and from Burnley Rd. to 0.2 mile west of Osage St. at Union Pacific RR, Drainage Ditch, and Fire Prairie Creek |
| J4P3015B | FAF 24-1(84) | Bridge replacement | 24 | JACKSON | from 0.6 mile east of Burnley Road and 0.2 mile west of Osage Street in Buckner |

Totals by Job Numbers

| Job Number | | This Estimate | Previous | To Date |
|------------|-------------------------------|---------------------|-----------------------|-----------------------|
| J4P3015 | Posted Item Pay | \$127,371.78 | \$4,219,309.48 | \$4,346,681.26 |
| | Gross Item Adjustments | (\$2,350.26) | \$484,380.12 | \$482,029.86 |
| | Gross Item Pay | \$125,021.52 | \$4,703,689.60 | \$4,828,711.12 |
| | 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 |
| J4P3015B | Posted Item Pay | \$0.00 | \$671,719.70 | \$671,719.70 |
| | Gross Item Adjustments | \$0.00 | \$8,077.00 | \$8,077.00 |
| | Gross Item Pay | \$0.00 | \$679,796.70 | \$679,796.70 |
| | 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 July 20, 2022

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|--|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 2037075, Project Item Line Number 0060, Material Set 203707596, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | Tests have passed but has yet been entered/authorized. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 3040506, Project Item Line Number 0090, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Tests have passed but has yet been entered/authorized. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 3040506, Project Item Line Number 0090, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. | Tests have passed but has yet been entered/authorized. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 5031010A, Project Item Line Number 0830, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient. | Tests have passed but has yet been entered/authorized. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 5031010A, Project Item Line Number 0830, Material Set 5031010A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient. | Tests have passed but has yet been entered/authorized. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 5031010A, Project Item Line Number 0830, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | Tests have passed but has yet been entered/authorized. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 5031010A, Project Item Line Number 0990, Material Set 5031010A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient. | Tests have passed but has yet been entered/authorized. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 5031010A, Project Item Line Number 0990, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | Tests have passed but has yet been entered/authorized. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 5031010A, Project Item Line Number 0990, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient. | Tests have passed but has yet been entered/authorized. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 5031010A, Project Item Line Number 1110, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | Tests have passed but has yet been entered/authorized. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 5031010A, Project Item Line Number 1110, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient. | Tests have passed but has yet been entered/authorized. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 5031010A, Project Item Line Number 1110, Material Set 5031010A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient. | Tests have passed but has yet been entered/authorized. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 5031010A, Project Item Line Number 1510, Material Set 5031010A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient. | Tests have passed but has yet been entered/authorized. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 5031010A, Project Item Line Number 1510, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | Tests have passed but has yet been entered/authorized. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 5031010A, Project Item Line Number 1510, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient. | Tests have passed but has yet been entered/authorized. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 5031010A, Project Item Line Number 1510, Material Set 5031010A96, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Tests have passed but has yet been entered/authorized. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 5041000, Project Item Line Number 0120, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient. | Tests have passed but has yet been entered/authorized. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 5041000, Project Item Line Number 0120, Material Set 504100096, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient. | Tests have passed but has yet been entered/authorized. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 5041000, Project Item Line Number 0120, Material Set 504100096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | Tests have passed but has yet been entered/authorized. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 5041000, Project Item Line Number 0120, Material Set 504100096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | Tests have passed but has yet been entered/authorized. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 5041000, Project Item Line Number 0120, Material Set 504100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | Tests have passed but has yet been entered/authorized. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 5041000, Project Item Line Number 1390, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient. | Tests have passed but has yet been entered/authorized. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 5041000, Project Item Line Number 1390, Material Set 504100096, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient. | Tests have passed but has yet been entered/authorized. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 5041000, Project Item Line Number 1390, Material Set 504100096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating | Tests have passed but has yet been entered/authorized. | hessec2 | Overridden |



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Exceptions**

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Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|--|------------|------------|
| Cure @. Acceptance Action Generic 1055CMMLDST2 is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 5041000, Project Item Line Number 1390, Material Set 504100096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | Tests have passed but has yet been entered/authorized. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 5041000, Project Item Line Number 1390, Material Set 504100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | Tests have passed but has yet been entered/authorized. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 5041000, Project Item Line Number 1390, Material Set 504100096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. | Tests have passed but has yet been entered/authorized. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 5041000, Project Item Line Number 1390, Material Set 504100096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Tests have passed but has yet been entered/authorized. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 6061060, Project Item Line Number 0660, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. | Waiting on certs. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 6205902A, Project Item Line Number 0370, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Wtr HIBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. | Waiting on certs. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 6205902A, Project Item Line Number 0370, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. | Tests have passed but has yet been entered/authorized. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 6269909, Project Item Line Number 0430, Material Set 6269909, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Tests have passed but has yet been entered/authorized. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7032003, Project Item Line Number 1280, Material Set 703200396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Tests have passed but has yet been entered/authorized. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7032003, Project Item Line Number 1280, Material Set 703200396, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient. | Tests have passed but has yet been entered/authorized. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 7034003, Project Item Line Number 1550, Material Set 703400396, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. | Tests have passed but has yet been entered/authorized. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 7034003, Project Item Line Number 1550, Material Set 703400396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Tests have passed but has yet been entered/authorized. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7034208, Project Item Line Number 1040, Material Set 703420896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | Tests have passed but has yet been entered/authorized. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 7034208, Project Item Line Number 1560, Material Set 703420896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Tests have passed but has yet been entered/authorized. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 7034208, Project Item Line Number 1560, Material Set 703420896, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. | Tests have passed but has yet been entered/authorized. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7034213, Project Item Line Number 0880, Material Set 703421396, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | Tests have passed but has yet been entered/authorized. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7034219A, Project Item Line Number 0890, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | Tests have passed but has yet been entered/authorized. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7034219A, Project Item Line Number 1050, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | Tests have passed but has yet been entered/authorized. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7034219A, Project Item Line Number 1170, Material Set 7034219A96, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Tests have passed but has yet been entered/authorized. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7034219A, Project Item Line Number 1170, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | Tests have passed but has yet been entered/authorized. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 7034219A, Project Item Line Number 1570, Material Set 7034219A96, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Tests have passed but has yet been entered/authorized. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 7034219A, Project Item Line Number 1570, Material Set 7034219A96, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. | Tests have passed but has yet been entered/authorized. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 7034219A, Project Item Line Number 1570, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | Tests have passed but has yet been entered/authorized. | hessec2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 8051000A, Project Item Line | Waiting on certs. | hessec2 | Overridden |



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

Report Generated on July 20, 2022

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|-------------|------------|--------|
| Number 0550, Material Set 8051000A96, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient. | | | |



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

Report Generated on July 20, 2022

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|--------------------------------------|-----------|---|--------------|------------------|------------------------|---------|---------------------------|--------------|--|
| 201218-C04 | J4P3015 | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 12.00 | 0.00 | 12.00 | ACRE | 10.00 | \$1,800.00 | \$18,000.00 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.90 | \$125,000.00 | \$112,500.00 |
| | | 0001 | 0030 | 2031000 | CLASS A EXCAVATION | 20,691.00 | 0.00 | 20,691.00 | CUYD | 12,323.00 | \$4.80 | \$59,150.40 |
| | | 0001 | 0040 | 2035500 | EMBANKMENT IN PLACE | 45,774.00 | 0.00 | 45,774.00 | CUYD | 43,774.00 | \$9.00 | \$393,966.00 |
| | | 0001 | 0050 | 2036000 | COMPACTING EMBANKMENT | 12,414.00 | 0.00 | 12,414.00 | CUYD | 2,585.00 | \$2.64 | \$6,824.40 |
| | | 0001 | 0060 | 2037075 | COMPACTING IN CUT | 30.80 | 0.00 | 30.80 | STA | 30.80 | \$1,700.00 | \$52,360.00 |
| | | 0001 | 0070 | 2063000 | CLASS 3 EXCAVATION | 382.00 | 0.00 | 382.00 | CUYD | 87.00 | \$22.00 | \$1,914.00 |
| | | 0001 | 0080 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 3,010.00 | 0.00 | 3,010.00 | SQYD | 3,010.00 | \$9.75 | \$29,347.50 |
| | | 0001 | 0090 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 22,755.00 | 0.00 | 22,755.00 | SQYD | 10,709.90 | \$8.00 | \$85,679.20 |
| | | 0001 | 0100 | 3101003 | GRAVEL (A) | 839.00 | 0.00 | 839.00 | SQYD | 0.00 | \$15.00 | \$0.00 |
| | | 0001 | 0110 | 4019905 | MISC.OPTIONAL PAVEMENT | 3,010.00 | 0.00 | 3,010.00 | SQYD | 3,010.00 | \$36.00 | \$108,360.00 |
| | | 0001 | 0113 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 10.00 | 0.00 | 10.00 | TONS | 0.00 | \$2,000.00 | \$0.00 |
| | | 0001 | 0117 | 4071005 | TACK COAT | 4.00 | 0.00 | 4.00 | GAL | 0.00 | \$2.60 | \$0.00 |
| | | 0001 | 0120 | 5041000 | CONCRETE APPROACH PAVEMENT | 805.40 | 0.00 | 805.40 | SQYD | 397.00 | \$130.00 | \$51,610.00 |
| | | 0001 | 0130 | 6044011 | PIPE COLLAR, TYPE A | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,200.00 | \$2,200.00 |
| | | 0001 | 0140 | 6069902 | MISC.TYPE C MASH CRASHWORTHY END TERMINAL | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$4,583.61 | \$13,750.83 |
| | | 0001 | 0150 | 6096010A | FURNISHING TYPE 1 ROCK DITCH LINER | 64.00 | 0.00 | 64.00 | CUYD | 11.00 | \$18.50 | \$203.50 |
| | | 0001 | 0160 | 6096041 | PLACING TYPE 1 ROCK DITCH LINER | 64.00 | 0.00 | 64.00 | CUYD | 11.00 | \$51.00 | \$561.00 |
| | | 0001 | 0170 | 6097000 | ROCK LINING | 25.00 | 0.00 | 25.00 | CUYD | 0.00 | \$120.00 | \$0.00 |
| | | 0001 | 0180 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 3,837.00 | 0.00 | 3,837.00 | CUYD | 2,918.00 | \$48.00 | \$140,064.00 |
| | | 0001 | 0190 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 3,837.00 | 0.00 | 3,837.00 | CUYD | 2,918.00 | \$15.00 | \$43,770.00 |
| | | 0001 | 0200 | 6161005 | CONSTRUCTION SIGNS | 1,611.00 | 0.00 | 1,611.00 | SQFT | 760.00 | \$5.20 | \$3,952.00 |
| | | 0001 | 0210 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 20.00 | 0.00 | 20.00 | EA | 4.00 | \$46.79 | \$187.16 |
| | | 0001 | 0220 | 6161009 | FLAG ASSEMBLY | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$31.19 | \$0.00 |
| | | 0001 | 0230 | 6161025 | CHANNELIZER (TRIM LINE) | 392.00 | 0.00 | 392.00 | EA | 380.00 | \$10.40 | \$3,952.00 |
| | | 0001 | 0240 | 6161031 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | 91.00 | 0.00 | 91.00 | EA | 60.00 | \$129.98 | \$7,798.80 |
| | | 0001 | 0250 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 49.00 | 0.00 | 49.00 | EA | 44.00 | \$98.78 | \$4,346.32 |
| | | 0001 | 0260 | 6161040 | FLASHING ARROW PANEL | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$2,027.63 | \$8,110.52 |
| | | 0001 | 0270 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 44.00 | 0.00 | 44.00 | EA | 0.00 | \$67.59 | \$0.00 |
| | | 0001 | 0280 | 6161070 | TUBULAR MARKER | 204.00 | 0.00 | 204.00 | EA | 204.00 | \$77.99 | \$15,909.96 |
| | | 0001 | 0290 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$883.84 | \$8,838.40 |
| | | 0001 | 0300 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 563.00 | 0.00 | 563.00 | LF | 500.00 | \$28.22 | \$14,110.00 |
| | | 0001 | 0310 | 6173700B | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | 1,215.00 | 0.00 | 1,215.00 | LF | 1,200.00 | \$41.61 | \$49,932.00 |
| | | 0001 | 0320 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$529,000.00 | \$264,500.00 |
| | | 0001 | 0330 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0340 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 106.00 | 0.00 | 106.00 | LF | 0.00 | \$21.84 | \$0.00 |
| | | 0001 | 0350 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$337.94 | \$0.00 |
| | | 0001 | 0360 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 2,025.00 | 0.00 | 2,025.00 | LF | 0.00 | \$0.17 | \$0.00 |
| | | 0001 | 0370 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 22,424.00 | 0.00 | 22,424.00 | LF | 3,862.00 | \$0.19 | \$733.78 |
| | | 0001 | 0380 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 14,955.00 | 0.00 | 14,955.00 | LF | 0.00 | \$0.21 | \$0.00 |
| | | 0001 | 0390 | 6207001 | PAVEMENT MARKING REMOVAL | 56,262.00 | 0.00 | 56,262.00 | LF | 425.00 | \$0.36 | \$153.00 |
| | | 0001 | 0400 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$77.99 | \$0.00 |
| | | 0001 | 0410 | 6209903 | MISC.TEMPORARY PAVEMENT MARKING | 33,034.00 | 0.00 | 33,034.00 | LF | 32,077.00 | \$0.11 | \$3,528.47 |
| 0001 | 0420 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 5,912.00 | 0.00 | 5,912.00 | SQYD | 3,822.00 | \$2.40 | \$9,172.80 | | |
| 0001 | 0430 | 6269909 | MISC.ALTERNATE RUMBLE STRIP | 101.60 | 0.00 | 101.60 | STA | 47.00 | \$72.10 | \$3,388.70 | | |



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

Report Generated on July 20, 2022

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 201218-C04 | J4P3015 | 0001 | 0440 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.80 | \$26,000.00 | \$20,800.00 |
| | | 0001 | 0443 | 7040104 | HALF-SOLE REPAIR | 700.00 | 70.00 | 770.00 | SQFT | 770.00 | \$75.00 | \$57,750.00 |
| | | 0001 | 0447 | 7040106 | FULL DEPTH REPAIR | 50.00 | -50.00 | 0.00 | SQFT | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 0450 | 7261015 | 15 IN. PIPE GROUP A | 645.00 | 0.00 | 645.00 | LF | 624.00 | \$44.00 | \$27,456.00 |
| | | 0001 | 0460 | 7261018 | 18 IN. PIPE GROUP A | 96.00 | 0.00 | 96.00 | LF | 96.00 | \$60.00 | \$5,760.00 |
| | | 0001 | 0470 | 7261021 | 21 IN. PIPE GROUP A | 30.00 | 0.00 | 30.00 | LF | 30.00 | \$122.00 | \$3,660.00 |
| | | 0001 | 0480 | 7261024 | 24 IN. PIPE GROUP A | 178.00 | 0.00 | 178.00 | LF | 178.00 | \$92.00 | \$16,376.00 |
| | | 0001 | 0490 | 7261036 | 36 IN. PIPE GROUP A | 40.00 | 0.00 | 40.00 | LF | 40.00 | \$195.00 | \$7,800.00 |
| | | 0001 | 0500 | 7320615A | 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$193.00 | \$1,544.00 |
| | | 0001 | 0510 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$163.00 | \$326.00 |
| | | 0001 | 0520 | 7320621A | 21 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$615.00 | \$1,230.00 |
| | | 0001 | 0530 | 7320624A | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$615.00 | \$1,230.00 |
| | | 0001 | 0540 | 7320636A | 36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,045.00 | \$1,045.00 |
| | | 0001 | 0550 | 8051000A | SEEDING - COOL SEASON GRASSES | 10.70 | 0.00 | 10.70 | ACRE | 2.80 | \$1,452.00 | \$4,065.60 |
| | | 0001 | 0560 | 8061004 | SEDIMENT TRAP ROCK | 132.00 | 0.00 | 132.00 | CUYD | 86.00 | \$100.00 | \$8,600.00 |
| | | 0001 | 0570 | 8061005 | ROCK DITCH CHECK | 1,571.00 | 0.00 | 1,571.00 | LF | 754.00 | \$14.88 | \$11,219.52 |
| | | 0001 | 0580 | 8061016 | SEDIMENT REMOVAL | 137.00 | 0.00 | 137.00 | CUYD | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 0590 | 8061017 | TEMPORARY SEEDING | 1.10 | 0.00 | 1.10 | ACRE | 1.10 | \$1,246.33 | \$1,370.96 |
| | | 0001 | 0600 | 8061019 | SILT FENCE | 6,759.00 | 0.00 | 6,759.00 | LF | 6,759.00 | \$1.43 | \$9,665.37 |
| | | 0001 | 0610 | 8061050 | TYPE C BERM | 575.00 | 0.00 | 575.00 | LF | 50.00 | \$25.00 | \$1,250.00 |
| | | 0002 | 0620 | 4030403 | 10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C | 17,908.30 | 0.00 | 17,908.30 | SQYD | 9,781.40 | \$35.00 | \$342,349.00 |
| | | 0004 | 0640 | 4010150 | TYPE A2 SHOULDER | 4,845.90 | 0.00 | 4,845.90 | SQYD | 2,446.30 | \$36.00 | \$88,066.80 |
| | | 0010 | 0660 | 6061060 | MGS GUARDRAIL | 1,500.00 | 0.00 | 1,500.00 | LF | 1,225.00 | \$19.83 | \$24,291.75 |
| | | 0010 | 0670 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 1,113.00 | 0.00 | 1,113.00 | LF | 1,112.50 | \$22.15 | \$24,641.88 |
| | | 0010 | 0680 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 19.00 | 0.00 | 19.00 | EA | 18.00 | \$2,600.81 | \$46,814.58 |
| | | 0010 | 0690 | 6061080 | MGS END ANCHOR | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$824.02 | \$824.02 |
| | | 0010 | 0700 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 18.00 | 0.00 | 18.00 | EA | 17.00 | \$2,420.56 | \$41,149.52 |
| | | 0040 | 0710 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.90 | 0.00 | 0.90 | CUYD | 0.00 | \$1,287.53 | \$0.00 |
| | | 0040 | 0720 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$257.51 | \$0.00 |
| | | 0040 | 0730 | 9031270A | 2 IN. PSST POST - 12 GA. | 876.00 | 0.00 | 876.00 | LF | 0.00 | \$11.33 | \$0.00 |
| | | 0040 | 0740 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 177.00 | 0.00 | 177.00 | LF | 0.00 | \$20.60 | \$0.00 |
| | | 0040 | 0750 | 9031272 | 2.25 IN. PSST POST - 12 GA. | 12.00 | 0.00 | 12.00 | LF | 0.00 | \$12.36 | \$0.00 |
| | | 0040 | 0760 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 162.00 | 0.00 | 162.00 | LF | 0.00 | \$13.39 | \$0.00 |
| | | 0040 | 0770 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 30.00 | 0.00 | 30.00 | LF | 0.00 | \$51.50 | \$0.00 |
| | | 0040 | 0780 | 9035004A | SH-FLAT SHEET | 654.00 | 0.00 | 654.00 | SQFT | 0.00 | \$18.03 | \$0.00 |
| | | 0040 | 0790 | 9035011A | ST-STRUCTURAL | 24.00 | 0.00 | 24.00 | SQFT | 0.00 | \$20.60 | \$0.00 |
| | | 0040 | 0800 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 23.00 | 0.00 | 23.00 | SQFT | 0.00 | \$20.60 | \$0.00 |
| | | 0070 | 0810 | 2061000 | CLASS 1 EXCAVATION | 125.00 | 0.00 | 125.00 | CUYD | 100.00 | \$33.00 | \$3,300.00 |
| | | 0070 | 0820 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$25,000.00 | \$25,000.00 |
| | | 0070 | 0830 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 174.00 | 0.00 | 174.00 | SQYD | 174.00 | \$280.00 | \$48,720.00 |
| | | 0070 | 0840 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 1,842.00 | 0.00 | 1,842.00 | LF | 1,815.37 | \$66.00 | \$119,814.42 |
| | | 0070 | 0850 | 7025002 | PILE WAVE ANALYSIS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$750.00 | \$1,500.00 |
| | | 0070 | 0860 | 7027000 | PILE POINT REINFORCEMENT | 24.00 | 0.00 | 24.00 | EA | 24.00 | \$104.00 | \$2,496.00 |
| | | 0070 | 0870 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 87.60 | 0.00 | 87.60 | CUYD | 87.60 | \$744.00 | \$65,174.40 |
| | | 0070 | 0880 | 7034213 | SLAB ON CONCRETE I-GIRDER | 612.00 | 0.00 | 612.00 | SQYD | 612.00 | \$400.00 | \$244,800.00 |



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

Report Generated on July 20, 2022

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 201218-C04 | J4P3015 | 0070 | 0890 | 7034219A | TYPE D BARRIER | 314.00 | 0.00 | 314.00 | LF | 314.00 | \$103.00 | \$32,342.00 |
| | | 0070 | 0900 | 7056000 | TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER | 790.00 | 0.00 | 790.00 | LF | 790.00 | \$155.00 | \$122,450.00 |
| | | 0070 | 0910 | 7061060 | REINFORCING STEEL (BRIDGES) | 3,960.00 | 0.00 | 3,960.00 | LB | 3,000.00 | \$1.90 | \$5,700.00 |
| | | 0070 | 0920 | 7123301 | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$700.00 | \$3,500.00 |
| | | 0070 | 0930 | 7123610 | SLAB DRAIN | 22.00 | 0.00 | 22.00 | EA | 22.00 | \$210.00 | \$4,620.00 |
| | | 0070 | 0940 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,600.00 | \$3,200.00 |
| | | 0070 | 0950 | 7161000 | PLAIN NEOPRENE BEARING PAD | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$140.00 | \$1,680.00 |
| | | 0070 | 0960 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 24.00 | 0.00 | 24.00 | EA | 24.00 | \$200.00 | \$4,800.00 |
| | | 0071 | 0970 | 2061000 | CLASS 1 EXCAVATION | 90.00 | 0.00 | 90.00 | CUYD | 90.00 | \$33.00 | \$2,970.00 |
| | | 0071 | 0980 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$25,000.00 | \$25,000.00 |
| | | 0071 | 0990 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 171.00 | 0.00 | 171.00 | SQYD | 171.00 | \$257.00 | \$43,947.00 |
| | | 0071 | 1000 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 795.00 | 0.00 | 795.00 | LF | 779.00 | \$69.00 | \$53,751.00 |
| | | 0071 | 1010 | 7021214 | GALVANIZED STRUCTURAL STEEL PILES (14 IN) | 1,120.00 | 0.00 | 1,120.00 | LF | 1,093.00 | \$75.00 | \$81,975.00 |
| | | 0071 | 1020 | 7027000 | PILE POINT REINFORCEMENT | 24.00 | 0.00 | 24.00 | EA | 24.00 | \$104.00 | \$2,496.00 |
| | | 0071 | 1030 | 7034003 | CLASS B-1 CONCRETE (SUBSTRUCTURE) | 38.20 | 0.00 | 38.20 | CUYD | 38.20 | \$1,450.00 | \$55,390.00 |
| | | 0071 | 1040 | 7034208 | CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB) | 273.50 | 0.00 | 273.50 | CUYD | 273.50 | \$820.00 | \$224,270.00 |
| | | 0071 | 1050 | 7034219A | TYPE D BARRIER | 222.00 | 0.00 | 222.00 | LF | 222.00 | \$115.00 | \$25,530.00 |
| | | 0071 | 1060 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 59,270.00 | 0.00 | 59,270.00 | LB | 59,270.00 | \$1.11 | \$65,789.70 |
| | | 0071 | 1070 | 7123610 | SLAB DRAIN | 16.00 | 0.00 | 16.00 | EA | 16.00 | \$210.00 | \$3,360.00 |
| | | 0071 | 1080 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,600.00 | \$3,200.00 |
| | | 0072 | 1090 | 2061000 | CLASS 1 EXCAVATION | 70.00 | 0.00 | 70.00 | CUYD | 70.00 | \$33.00 | \$2,310.00 |
| | | 0072 | 1100 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$25,000.00 | \$25,000.00 |
| | | 0072 | 1110 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 172.00 | 0.00 | 172.00 | SQYD | 162.00 | \$255.00 | \$41,310.00 |
| | | 0072 | 1120 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 1,660.00 | 0.00 | 1,660.00 | LF | 1,660.00 | \$68.00 | \$112,880.00 |
| | | 0072 | 1130 | 7025002 | PILE WAVE ANALYSIS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$700.00 | \$1,400.00 |
| | | 0072 | 1140 | 7027000 | PILE POINT REINFORCEMENT | 20.00 | 0.00 | 20.00 | EA | 20.00 | \$104.00 | \$2,080.00 |
| | | 0072 | 1150 | 7034003 | CLASS B-1 CONCRETE (SUBSTRUCTURE) | 36.80 | 0.00 | 36.80 | CUYD | 36.80 | \$1,500.00 | \$55,200.00 |
| | | 0072 | 1160 | 7034208 | CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB) | 226.80 | 0.00 | 226.80 | CUYD | 226.80 | \$960.00 | \$217,728.00 |
| | | 0072 | 1170 | 7034219A | TYPE D BARRIER | 183.00 | 0.00 | 183.00 | LF | 183.00 | \$130.00 | \$23,790.00 |
| | | 0072 | 1180 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 39,180.00 | 0.00 | 39,180.00 | LB | 39,180.00 | \$1.17 | \$45,840.60 |
| | | 0072 | 1190 | 7123610 | SLAB DRAIN | 14.00 | 0.00 | 14.00 | EA | 14.00 | \$210.00 | \$2,940.00 |
| | | 0072 | 1200 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,600.00 | \$3,200.00 |
| | | 0073 | 1210 | 2061000 | CLASS 1 EXCAVATION | 515.00 | 0.00 | 515.00 | CUYD | 210.00 | \$21.00 | \$4,410.00 |
| | | 0073 | 1220 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$75,000.00 | \$75,000.00 |
| | | 0073 | 1230 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 170.00 | 0.00 | 170.00 | SQYD | 0.00 | \$265.00 | \$0.00 |
| | | 0073 | 1240 | 6071060 | PEDESTRIAN FENCE (STRUCTURES) | 240.00 | 0.00 | 240.00 | LF | 0.00 | \$152.00 | \$0.00 |
| | | 0073 | 1250 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 3,654.00 | 0.00 | 3,654.00 | LF | 1,881.00 | \$68.00 | \$127,908.00 |
| | | 0073 | 1260 | 7025002 | PILE WAVE ANALYSIS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$700.00 | \$1,400.00 |
| | | 0073 | 1270 | 7027000 | PILE POINT REINFORCEMENT | 36.00 | 0.00 | 36.00 | EA | 9.00 | \$104.00 | \$936.00 |
| | | 0073 | 1280 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 316.90 | 0.00 | 316.90 | CUYD | 49.00 | \$600.00 | \$29,400.00 |
| | | 0073 | 1290 | 7034219A | TYPE D BARRIER | 554.00 | 0.00 | 554.00 | LF | 0.00 | \$108.00 | \$0.00 |
| | | 0073 | 1300 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 1,152.00 | 0.00 | 1,152.00 | SQYD | 0.00 | \$325.00 | \$0.00 |
| | | 0073 | 1310 | 7056021 | NU 35, PRESTRESSED CONCRETE NU-GIRDER | 1,258.00 | 0.00 | 1,258.00 | LF | 0.00 | \$250.00 | \$0.00 |
| | | 0073 | 1320 | 7061060 | REINFORCING STEEL (BRIDGES) | 46,070.00 | 0.00 | 46,070.00 | LB | 5,000.00 | \$1.21 | \$6,050.00 |
| | | 0073 | 1330 | 7123610 | SLAB DRAIN | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$210.00 | \$0.00 |
| | | 0073 | 1340 | 7123620 | DRAINAGE SYSTEM (ON STRUCTURE) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$43,000.00 | \$0.00 |



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

Report Generated on July 20, 2022

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|--|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 201218-C04 | J4P3015 | 0073 | 1350 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,600.00 | \$0.00 |
| | | 0073 | 1360 | 7161000 | PLAIN NEOPRENE BEARING PAD | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$150.00 | \$0.00 |
| | | 0073 | 1370 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$205.00 | \$0.00 |
| | | 0001 | 5001 | 6169901 | MISC.Temporary Long - Term Rumble Strips | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$2,247.00 | \$2,247.00 |
| | | 0001 | 5002 | 4019901 | | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$20,715.40 | \$20,715.40 |
| | | 0001 | 5003 | 6069901 | MISC.Impact Attenuator | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$6,930.00 | \$0.00 |
| Project J4P3015 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$4,346,681.26 |
| J4P3015B | | 0001 | 1380 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$10,000.00 | \$10,000.00 |
| | | 0001 | 1390 | 5041000 | CONCRETE APPROACH PAVEMENT | 126.60 | 0.00 | 126.60 | SQYD | 110.00 | \$150.00 | \$16,500.00 |
| | | 0001 | 1400 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 465.00 | 0.00 | 465.00 | CUYD | 400.00 | \$49.00 | \$19,600.00 |
| | | 0001 | 1410 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 465.00 | 0.00 | 465.00 | CUYD | 400.00 | \$19.00 | \$7,600.00 |
| | | 0001 | 1420 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$75,000.00 | \$75,000.00 |
| | | 0001 | 1430 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 698.00 | 0.00 | 698.00 | SQYD | 450.00 | \$2.13 | \$958.50 |
| | | 0001 | 1440 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$10,000.00 | \$10,000.00 |
| | | 0001 | 1450 | 8061050 | TYPE C BERM | 164.00 | 0.00 | 164.00 | LF | 0.00 | \$25.00 | \$0.00 |
| | | 0010 | 1460 | 6061060 | MGS GUARDRAIL | 138.00 | 0.00 | 138.00 | LF | 0.00 | \$19.83 | \$0.00 |
| | | 0010 | 1470 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,600.81 | \$0.00 |
| | | 0010 | 1480 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,420.56 | \$0.00 |
| | | 0070 | 1490 | 2061000 | CLASS 1 EXCAVATION | 70.00 | 0.00 | 70.00 | CUYD | 70.00 | \$33.00 | \$2,310.00 |
| | | 0070 | 1500 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$25,000.00 | \$25,000.00 |
| | | 0070 | 1510 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 172.00 | 0.00 | 172.00 | SQYD | 172.00 | \$255.00 | \$43,860.00 |
| | | 0070 | 1520 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 1,650.00 | 0.00 | 1,650.00 | LF | 1,616.00 | \$68.00 | \$109,888.00 |
| | | 0070 | 1530 | 7025002 | PILE WAVE ANALYSIS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$700.00 | \$1,400.00 |
| | | 0070 | 1540 | 7027000 | PILE POINT REINFORCEMENT | 20.00 | 0.00 | 20.00 | EA | 20.00 | \$104.00 | \$2,080.00 |
| | | 0070 | 1550 | 7034003 | CLASS B-1 CONCRETE (SUBSTRUCTURE) | 36.80 | 0.00 | 36.80 | CUYD | 36.80 | \$1,500.00 | \$55,200.00 |
| | | 0070 | 1560 | 7034208 | CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB) | 226.80 | 0.00 | 226.80 | CUYD | 226.80 | \$960.00 | \$217,728.00 |
| | | 0070 | 1570 | 7034219A | TYPE D BARRIER | 183.00 | 0.00 | 183.00 | LF | 183.00 | \$130.00 | \$23,790.00 |
| | | 0070 | 1580 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 39,180.00 | 0.00 | 39,180.00 | LB | 39,180.00 | \$1.14 | \$44,665.20 |
| | | 0070 | 1590 | 7123610 | SLAB DRAIN | 14.00 | 0.00 | 14.00 | EA | 14.00 | \$210.00 | \$2,940.00 |
| | | 0070 | 1600 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,600.00 | \$3,200.00 |
| Project J4P3015B - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$671,719.70 |
| 201218-C04 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$5,018,400.96 |



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

Report Generated on July 20, 2022

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

Project: J4P3015

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|-------------|-----------|--|----------|-------------------|-----------------|-------|--|------------------------|------------------|----------------------|------------------|----------|
| 0370 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | 7/14/22 | 7/15/22 | 3,862.00 | LF | Intermittent white and solid white in the WB driving lane. | 598+00 | | 636+62 | | |
| 1250 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN | 7/7/22 | 7/15/22 | 592.00 | LF | Pile at bent 3 of Bridge No. A8163. | 707+77 | | 707+77 | | |
| | | | 7/12/22 | 7/15/22 | 749.00 | LF | Pile for Bent 4 on Bridge No. A8163. | 708+57 | | 708+57 | | |
| 1280 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 7/14/22 | 7/15/22 | 49.00 | CUYD | Concrete for footing of Bent 3 | 707+77 | | 707+77 | | |
| 1320 | 7061060 | REINFORCING STEEL (BRIDGES) | 7/14/22 | 7/15/22 | 5,000.00 | LB | Steel for footings at Bent 3 | 707+77 | | 707+77 | | |

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

No Data Available



Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|---|-----------------------|-----------------|-----------------------|--------------|--------------|---------------|---|---|--|
| J4P3015 | 0040 | EMBANKMENT IN PLACE | Material | | 5 | Jul 15, 2021 | SYSTEM | \$8,559.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 5 | Jul 15, 2021 | SYSTEM | (\$8,559.00) | | |
| | | | | | 6 | Aug 2, 2021 | SYSTEM | \$8,559.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 6 | Aug 2, 2021 | SYSTEM | (\$8,559.00) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0040 - Total | | | | | | | | \$0.00 | |
| | 0050 | COMPACTING EMBANKMENT | Material | | 5 | Jul 15, 2021 | SYSTEM | \$224.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 5 | Jul 15, 2021 | SYSTEM | (\$224.40) | | |
| | | | | | 6 | Aug 2, 2021 | SYSTEM | \$224.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 6 | Aug 2, 2021 | SYSTEM | (\$224.40) | | |
| | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0050 - Total | | | | | | | | \$0.00 | | |
| 0060 | COMPACTING IN CUT | Material | | 24 | May 2, 2022 | SYSTEM | \$52,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | 24 | May 2, 2022 | SYSTEM | (\$52,360.00) | | | |
| | | | | 25 | May 16, 2022 | SYSTEM | \$52,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | 25 | May 16, 2022 | SYSTEM | (\$52,360.00) | | | |
| | | | | 26 | Jun 1, 2022 | SYSTEM | \$52,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | 26 | Jun 1, 2022 | SYSTEM | (\$52,360.00) | | | |
| | | | | 27 | Jun 16, 2022 | SYSTEM | \$52,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | 27 | Jun 16, 2022 | SYSTEM | (\$52,360.00) | | | |
| | | | | 28 | Jun 30, 2022 | SYSTEM | \$52,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | 28 | Jun 30, 2022 | SYSTEM | (\$52,360.00) | | | |
| | | | | 29 | Jul 18, 2022 | SYSTEM | \$52,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | 29 | Jul 15, 2022 | SYSTEM | (\$52,360.00) | | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0060 - Total | | | | | | | | \$0.00 | | |
| 0090 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 24 | May 2, 2022 | SYSTEM | \$32,608.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | 24 | May 2, 2022 | SYSTEM | (\$32,608.00) | | | |
| | | | | 25 | May 16, 2022 | SYSTEM | \$33,605.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment | | |



Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|--------------------------------------|--------------|--|-----------------|-------------------------|-------------|--------------|-----------------------|-------------------|--|--------------|---------|---------------|---|
| J4P3015 | 0090 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | | | | | Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 25 | May 16, 2022 | SYSTEM | (\$33,605.60) | | | | | |
| | | | | | 26 | Jun 1, 2022 | SYSTEM | \$85,679.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 26 | Jun 1, 2022 | SYSTEM | (\$85,679.20) | | | | | |
| | | | | | 27 | Jun 16, 2022 | SYSTEM | \$85,679.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 27 | Jun 16, 2022 | SYSTEM | (\$85,679.20) | | | | | |
| | | | | | 28 | Jun 30, 2022 | SYSTEM | \$85,679.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 28 | Jun 30, 2022 | SYSTEM | (\$85,679.20) | | | | | |
| | | | | | 29 | Jul 18, 2022 | SYSTEM | \$85,679.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 29 | Jul 15, 2022 | SYSTEM | (\$85,679.20) | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | 0090 - Total | | | | | | | | \$0.00 | |
| | | | | 0110 | | MISC. | Other Item Adjustment | ACAD | 7 | Aug 16, 2021 | hessec2 | \$754.25 | AC Adjustment Line No. 0110 (BP-1) Installed Quantity: $106.25 * 1.98 * 1.34 / 36 * 3010 \text{ SqYd} * 3.2\% = \754.25 |
| 7 | Aug 16, 2021 | hessec2 | \$3,680.64 | | | | | | AC Adjustment Line No. 0110 (Bit Base) Installed Quantity: $106.25 * 1.98 * 6.75 / 36 * 3010 \text{ SqYd} * 3.1\% = \$3,680.64$ | | | | |
| ACAD - Total | | | | | | | | \$4,434.89 | | | | | |
| FUEL | 7 | Aug 16, 2021 | hessec2 | | | | | \$596.73 | Fuel Adjustment Line No. 0110 (BP-1) Installed Quantity: $221.9 \text{ tons} @ 3.32 * 0.81 = \596.73 | | | | |
| | 7 | Aug 16, 2021 | hessec2 | | | | | \$3,005.07 | Fuel Adjustment Line No. 0110 (Bit Base) Installed Quantity: $1117.46 \text{ tons} @ 3.32 * 0.81 = \$3,005.07$ | | | | |
| FUEL - Total | | | | | | | | \$3,601.80 | | | | | |
| Other Item Adjustment - Total | | | | | | | | \$8,036.69 | | | | | |
| 0110 - Total | | | | | | | | \$8,036.69 | | | | | |
| 0120 | | CONCRETE APPROACH PAVEMENT | Material | | | | | | 22 | Apr 4, 2022 | SYSTEM | \$51,610.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | | | | | 22 | Apr 4, 2022 | SYSTEM | (\$51,610.00) | |
| | | | | | 23 | Apr 18, 2022 | SYSTEM | \$51,610.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | |
| | | | | | 23 | Apr 18, 2022 | SYSTEM | (\$51,610.00) | | | | | |
| | | | | | 24 | May 2, 2022 | SYSTEM | \$51,610.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | |
| | | | | | 24 | May 2, 2022 | SYSTEM | (\$51,610.00) | | | | | |
| | | | | | 25 | May 16, 2022 | SYSTEM | \$51,610.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | |



Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|------|---|-----------------|-----------------------|----------------|--------------|------------|---------------|--|
| J4P3015 | 0120 | CONCRETE APPROACH PAVEMENT | Material | | 25 | May 16, 2022 | SYSTEM | (\$51,610.00) | |
| | | | | | 26 | Jun 1, 2022 | SYSTEM | \$51,610.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 26 | Jun 1, 2022 | SYSTEM | (\$51,610.00) | |
| | | | | | 27 | Jun 16, 2022 | SYSTEM | \$51,610.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 27 | Jun 16, 2022 | SYSTEM | (\$51,610.00) | |
| | | | | | 28 | Jun 30, 2022 | SYSTEM | \$51,610.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 28 | Jun 30, 2022 | SYSTEM | (\$51,610.00) | |
| | | | | | 29 | Jul 18, 2022 | SYSTEM | \$51,610.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 29 | Jul 15, 2022 | SYSTEM | (\$51,610.00) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 0120 - Total | | | | | | | | \$0.00 | |
| J4P3015 | 0370 | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | Material | | 29 | Jul 18, 2022 | SYSTEM | \$733.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 29 | Jul 15, 2022 | SYSTEM | (\$733.78) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 0370 - Total | | | | | | | | \$0.00 | |
| J4P3015 | 0420 | PERMANENT EROSION CONTROL GEOTEXTILE | Material | | 6 | Aug 2, 2021 | SYSTEM | \$64.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 6 | Aug 2, 2021 | SYSTEM | (\$64.80) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 0420 - Total | | | | | | | | \$0.00 | |
| J4P3015 | 0430 | MISC. | Material | | 27 | Jun 16, 2022 | SYSTEM | \$3,388.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 27 | Jun 16, 2022 | SYSTEM | (\$3,388.70) | |
| | | | | | 28 | Jun 30, 2022 | SYSTEM | \$3,388.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 28 | Jun 30, 2022 | SYSTEM | (\$3,388.70) | |
| | | | | | 29 | Jul 18, 2022 | SYSTEM | \$3,388.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 29 | Jul 15, 2022 | SYSTEM | (\$3,388.70) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 0430 - Total | | | | | | | | \$0.00 | |
| J4P3015 | 0443 | HALF-SOLE REPAIR | Material | | 6 | Aug 2, 2021 | SYSTEM | \$52,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 6 | Aug 2, 2021 | SYSTEM | (\$52,500.00) | |



Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------------|------------------|-----------------|--|-------------------------|-------------------------------|--------------|---|---|-------------|--------|---------------|--|--|
| J4P3015 | 0443 | HALF-SOLE REPAIR | Material | | 7 | Aug 16, 2021 | SYSTEM | \$52,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | (\$52,500.00) | | | | | | |
| | | | | | 8 | Sep 1, 2021 | SYSTEM | \$52,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Sep 1, 2021 | SYSTEM | (\$52,500.00) | | | | | | |
| | | | | | 9 | Sep 15, 2021 | SYSTEM | \$52,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Sep 15, 2021 | SYSTEM | (\$52,500.00) | | | | | | |
| | | | | | 10 | Sep 30, 2021 | SYSTEM | \$52,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Sep 30, 2021 | SYSTEM | (\$52,500.00) | | | | | | |
| | | | | | 11 | Oct 18, 2021 | SYSTEM | \$52,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Oct 18, 2021 | SYSTEM | (\$52,500.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0443 - Total | | | | | | | | \$0.00 | |
| | | | | | 0550 | SEEDING - COOL SEASON GRASSES | Material | | 24 | May 2, 2022 | SYSTEM | \$1,161.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 42 on the current Payment Estimate. | |
| 24 | May 2, 2022 | SYSTEM | (\$1,161.60) | | | | | | | | | | | |
| 25 | May 16, 2022 | SYSTEM | \$1,161.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | | | | | | |
| 25 | May 16, 2022 | SYSTEM | (\$1,161.60) | | | | | | | | | | | |
| 26 | Jun 1, 2022 | SYSTEM | \$1,161.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | | | | | | |
| 26 | Jun 1, 2022 | SYSTEM | (\$1,161.60) | | | | | | | | | | | |
| 27 | Jun 16, 2022 | SYSTEM | \$4,065.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | | | | | | |
| 27 | Jun 16, 2022 | SYSTEM | (\$4,065.60) | | | | | | | | | | | |
| 28 | Jun 30, 2022 | SYSTEM | \$4,065.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | | | | | | |
| 28 | Jun 30, 2022 | SYSTEM | (\$4,065.60) | | | | | | | | | | | |
| 29 | Jul 18, 2022 | SYSTEM | \$4,065.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | | | | | | |
| 29 | Jul 15, 2022 | SYSTEM | (\$4,065.60) | | | | | | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0550 - Total | | | | | | | | \$0.00 | | | | | | |
| 0560 | SEDIMENT TRAP ROCK | Material | | 4 | Jul 1, 2021 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | |
| | | | | 4 | Jul 1, 2021 | SYSTEM | (\$2,400.00) | | | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | | |



Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|------------------------------|-----------------------|-----------------------|-------------|--------------|------------|---------------|---|
| J4P3015 | 0560 | SEDIMENT TRAP ROCK | Material - Total | | | | | \$0.00 | |
| | 0560 - Total | | | | | | \$0.00 | | |
| | 0570 | ROCK DITCH CHECK | Material | | 4 | Jul 1, 2021 | SYSTEM | \$1,845.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | (\$1,845.12) | |
| | | | - Total | | | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | 0570 - Total | | | | | | \$0.00 | | |
| | 0620 | 10 IN, ASPH CONC PAVE SP125C | Other Item Adjustment | ACAD | 25 | May 16, 2022 | hessec2 | \$10,135.83 | AC Adjustment Line No. 0620 Installed Quantity = (4039.90 SY @ 4.25" on 5-12-22) (1127.80 SY @ 4.00" on 5-13-22) 1192.45 tons * 250 (difference) * 3.4% = \$10,135.83 |
| | | | | | 26 | Jun 2, 2022 | hessec2 | \$15,643.36 | AC Adjustment Line No. 0620 Installed Quantity = 2912.2 Sq Yd @ 4" on 5-16-22 (SP125) 303.30 Sq Yd @ 4" on 5-19-22 (SP190) 3580.70 Sq Yd @ 4.25" 5-19-22 (SP190) 1544.4 tons * 250 (diff.) * 3.4% (Virgin) = \$13,127.38 486.90 Sq Yd @ 4" on 5-19-22 (SP125) 2154.60 SQ Yd @ 1.75" 5-19-22 (SP125) 314.5 tons * 250 (diff) * 3.2% (Virgin) = \$2,515.98 Total = 13,127.38 + 2,515.98 = \$15,643.36 |
| | | | | | 27 | Jun 16, 2022 | hessec2 | \$20,566.70 | AC Adjustment Line No. 0620 Installed Quantity = 7,018.6 Sq Yd @ 1.75" on 6-2, 6-3, 6-4, SP125 675.54 tons X 305 (diff) X 3.2% (Virgin) = \$6,593.27 1552.6 Sq Yd @ 4.25" on 6-2 SP190 362.92 tons X 305 (diff) X 3.4% (Virgin) = \$3,763.48 4475.3 Sq Yd @ 4.00" on 6-2, 6-3 SP 190 984.57 tons X 305 (diff) X 3.4% (Virgin) = \$10,209.95 |
| | | | ACAD - Total | | | | | \$46,345.89 | |
| | | | FUEL | | 25 | May 16, 2022 | hessec2 | \$11,599.67 | Fuel Adjustment Line No. 0620 Installed Quantity = (4039.90 SY @ 4.25" on 5-12-22) (1127.80 SY @ 4.00" on 5-13-22) 1192.45 tons * 2.93 (difference) * 3.32 = \$11,599.67 |
| | | | | | 25 | May 16, 2022 | hessec2 | (\$11,641.99) | Removing the auto generated Fuel Adjustment. Will add the correct amount. |
| | | | | | 26 | Jun 2, 2022 | hessec2 | \$18,082.63 | Fuel Adjustment Line No. 0620 Installed Quantity = 2912.2 Sq Yd @ 4" on 5-16-22 (SP125) 303.30 Sq Yd @ 4" on 5-19-22 (SP190) 3580.70 Sq Yd @ 4.25" 5-19-22 (SP190) 486.90 Sq Yd @ 4" on 5-19-22 (SP125) 2154.60 SQ Yd @ 1.75" 5-19-22 (SP125) 1858.9 tons * 2.93 (diff.) * 3.32 = \$18,082.63 |
| | | | | | 26 | Jun 2, 2022 | hessec2 | (\$6,280.04) | Removing the auto generated fuel adjustment and will add the correct adjustment |
| | | | | | 26 | Jun 2, 2022 | hessec2 | (\$10,989.80) | Removing the auto generated fuel adjustment and will add the corrected fuel adjustment amount |
| | | | | | 27 | Jun 16, 2022 | hessec2 | \$22,634.46 | Fuel Adjustment Line No. 0620 Installed Quantity = 7018.60 Sq Yd @ 1.75" 6-2, 6-3, 6-4 SP 125 1552.6 Sq Yd @ 4.25" 6-2 SP 190 4475.3 Sq Yd @ 4.00" 6-2, 6-3 SP 190 |



Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | |
|-------------------------------|---------------|-------------------------------------|-----------------------|-------------------------------|---------------------|-----------------------|--|--|--|---------|---------------|---|---------------|---------|------------|---|
| J4P3015 | 0620 | 10 IN, ASPH CONC PAVE SP125C | Other Item Adjustment | FUEL | | | | | 2,023.03 tons * 3.37 (diff) * 3.32 = \$22,634.46 | | | | | | | |
| | | | | | 27 | Jun 16, 2022 | hessec2 | (\$26,937.47) | This adjustment is to remove the automatic generated fuel adjustment, the correct adjustment will be added on this estimate. | | | | | | | |
| | | | | FUEL - Total | | | | | | | | (\$3,532.54) | | | | |
| | | | | Other Item Adjustment - Total | | | | | | | | | \$42,813.35 | | | |
| | | | | Price FUEL | | | | | | | | | | | | |
| | | | | | 25 | May 16, 2022 | SYSTEM | \$11,641.99 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | |
| | | | | | 26 | Jun 1, 2022 | SYSTEM | \$17,269.84 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | |
| | | | | | 27 | Jun 16, 2022 | SYSTEM | \$26,937.47 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | |
| | | | | - Total | | | | | | | | | \$55,849.30 | | | |
| | | | | Price FUEL - Total | | | | | | | | | \$55,849.30 | | | |
| | | | | 0620 - Total | | | | | | | | | \$98,662.65 | | | |
| | | | | 0640 | TYPE A2 SHOULDER | Other Item Adjustment | ACAD | 27 | Jun 16, 2022 | hessec2 | \$8,227.19 | AC Adjustment Line No. 0640 Installed Quantity = 2446.1 Sq Yd @ 1.75" on 6-4 SP 125 235.44 tons X 305 (diff) @ 3.2% (Virgin) = \$2,297.87 2446.1 Sq Yd @ 4.25" on 6-2, 6-3 SP 190 571.75 tons X 305 (diff) @ 3.4% (Virgin) = \$5,929.32 | | | | |
| | | | | | | | | ACAD - Total | | | | | | | \$8,227.19 | |
| | | | | | | | | FUEL | | | | 27 | Jun 16, 2022 | hessec2 | \$9,031.50 | Fuel Adjustment Line No. 0640 Installed Quantity = 2446.10 Sq Yd @ 4.25" on 6-2, 6-3 SP 195 2446.10 Sq Yd @ 1.75" on 6-4 SP 125 807.19 tons * 3.37 (diff) * 3.32 = \$9,031.5 |
| | | | | | | | | FUEL - Total | | | | | | | | \$9,031.50 |
| Other Item Adjustment - Total | | | | | | | | | | | | | \$17,258.69 | | | |
| 0640 - Total | | | | | | | | | | | | | \$17,258.69 | | | |
| 0660 | MGS GUARDRAIL | Construction Stockpile | | | | | | 27 | Jun 16, 2022 | SYSTEM | (\$3,726.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | | | 28 | Jun 30, 2022 | SYSTEM | (\$11,488.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | - Total | | | | | | | | (\$15,214.50) | | | | | |
| | | Construction Stockpile - Total | | | | | | | | | | | (\$15,214.50) | | | |
| | | Construction Stockpile STMI | | | | | | | | | | | | | | |
| | | | 1 | May 3, 2021 | SYSTEM | \$18,630.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | |
| | | - Total | | | | | | | | | \$18,630.00 | | | | | |
| | | Construction Stockpile STMI - Total | | | | | | | | | \$18,630.00 | | | | | |
| | | Material | | | | | | | | | | | | | | |
| | | | 27 | Jun 16, 2022 | SYSTEM | \$5,949.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | |
| | | | 27 | Jun 16, 2022 | SYSTEM | (\$5,949.00) | | | | | | | | | | |
| | | | 28 | Jun 30, 2022 | SYSTEM | \$24,291.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | |
| | | | 28 | Jun 30, 2022 | SYSTEM | (\$24,291.75) | | | | | | | | | | |
| | | | 29 | Jul 18, 2022 | SYSTEM | \$24,291.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | |
| | | | 29 | Jul 15, 2022 | SYSTEM | (\$24,291.75) | | | | | | | | | | |
| - Total | | | | | | | | | \$0.00 | | | | | | | |
| Material - Total | | | | | | | | | \$0.00 | | | | | | | |
| 0660 - Total | | | | | | | | | \$3,415.50 | | | | | | | |
| 0670 | MGS GUARDRAIL | Construction | | 4 | Jun 30, | SYSTEM | (\$4,303.57) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | |



Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|-----------------------------|---------------------------|---------------------------------------|-----------------------|---|--|--|---------------------------------------|--------------|---|---|---|-------------|
| J4P3015 | 0670 | 8 FT. POSTS, 6 FT. - 3 IN | Stockpile | | | 2021 | | | | | | | |
| | | | | | | 5 | Jul 15, 2021 | SYSTEM | (\$4,303.57) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | 7 | Aug 16, 2021 | SYSTEM | (\$2,151.79) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | 28 | Jun 30, 2022 | SYSTEM | (\$3,765.57) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | - Total | | | | | (\$14,524.50) | | |
| | | | | | | Construction Stockpile - Total | | | | | (\$14,524.50) | | |
| | | | | | | Construction Stockpile STMI | | 1 | May 3, 2021 | SYSTEM | \$14,524.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | - Total | | | | \$14,524.50 | | |
| | | | | | | Construction Stockpile STMI - Total | | | | | \$14,524.50 | | |
| | | | | | | Material | | 4 | Jul 1, 2021 | SYSTEM | \$6,645.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | | | | 4 | Jul 1, 2021 | SYSTEM | (\$6,645.00) | | |
| | | | | | | | | 5 | Jul 15, 2021 | SYSTEM | \$13,290.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | | | 5 | Jul 15, 2021 | SYSTEM | (\$13,290.00) | | | |
| | | | | | | | 6 | Aug 2, 2021 | SYSTEM | \$13,290.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | | | 6 | Aug 2, 2021 | SYSTEM | (\$13,290.00) | | | |
| | | | | | | - Total | | | | \$0.00 | | | |
| | | | | | Material - Total | | | | | \$0.00 | | | |
| | | | | | 0670 - Total | | | | | \$0.00 | | | |
| | | | 0680 | | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile | | 4 | Jun 30, 2021 | SYSTEM | (\$3,212.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | | 5 | Jul 15, 2021 | SYSTEM | (\$3,212.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | | 7 | Aug 16, 2021 | SYSTEM | (\$9,636.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | | 27 | Jun 16, 2022 | SYSTEM | (\$3,212.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | | 28 | Jun 30, 2022 | SYSTEM | (\$9,636.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | | - Total | | | (\$28,908.00) | | |
| | | | | | | | | Construction Stockpile - Total | | | (\$28,908.00) | | |
| | | | | | | | | Construction Stockpile STMI | | 1 | May 3, 2021 | SYSTEM | \$30,514.00 |
| | | | | | | | - Total | | | \$30,514.00 | | | |
| | | | | | | | Construction Stockpile STMI - Total | | | \$30,514.00 | | | |
| | Material | | | | | 4 | Jul 1, 2021 | SYSTEM | \$5,201.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | | 4 | Jul 1, 2021 | SYSTEM | (\$5,201.62) | | | | |
| | | - Total | | | | | \$0.00 | | | | | | |
| | Material - Total | | | | | | \$0.00 | | | | | | |
| | 0680 - Total | | | | | | \$1,606.00 | | | | | | |
| 0690 | | MGS END ANCHOR | | | | Construction Stockpile | | 28 | Jun 30, 2022 | SYSTEM | (\$561.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | (\$561.00) | | | | | |
| | | | Construction Stockpile - Total | | | (\$561.00) | | | | | | | |
| | Construction Stockpile STMI | | 1 | May 3, 2021 | SYSTEM | \$561.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |



Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------------------|------|--|--|-----------------------|-------------|--------------|------------|---------------|---|---------------|------------|
| J4P3015 | 0690 | MGS END ANCHOR | Construction Stockpile STMI | - Total | | | | \$561.00 | | | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$561.00 | |
| 0690 - Total | | | | | | | | \$0.00 | | | |
| J4P3015 | 0700 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 4 | Jun 30, 2021 | SYSTEM | (\$3,152.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 5 | Jul 15, 2021 | SYSTEM | (\$3,152.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | (\$9,456.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 27 | Jun 16, 2022 | SYSTEM | (\$3,152.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 28 | Jun 30, 2022 | SYSTEM | (\$7,880.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | (\$26,792.00) | |
| | | | Construction Stockpile - Total | | | | | | | (\$26,792.00) | |
| | | | Construction Stockpile STMI | | 1 | May 3, 2021 | SYSTEM | \$28,368.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | \$28,368.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$28,368.00 | |
| | | | Material | | 4 | Jul 1, 2021 | SYSTEM | \$4,841.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | (\$4,841.12) | | | |
| | | | | - Total | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | | \$0.00 | |
| | | | 0700 - Total | | | | | | | | \$1,576.00 |
| J4P3015 | 0830 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 23 | Apr 18, 2022 | SYSTEM | \$48,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 23 | Apr 18, 2022 | SYSTEM | (\$48,720.00) | | | |
| | | | | | 24 | May 2, 2022 | SYSTEM | \$48,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 24 | May 2, 2022 | SYSTEM | (\$48,720.00) | | | |
| | | | | | 25 | May 16, 2022 | SYSTEM | \$48,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 25 | May 16, 2022 | SYSTEM | (\$48,720.00) | | | |
| | | | | | 26 | Jun 1, 2022 | SYSTEM | \$48,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 26 | Jun 1, 2022 | SYSTEM | (\$48,720.00) | | | |
| | | | | | 27 | Jun 16, 2022 | SYSTEM | \$48,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 27 | Jun 16, 2022 | SYSTEM | (\$48,720.00) | | | |
| | | | | | 28 | Jun 30, 2022 | SYSTEM | \$48,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 28 | Jun 30, 2022 | SYSTEM | (\$48,720.00) | | | |
| | | | | | 29 | Jul 18, 2022 | SYSTEM | \$48,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 29 | Jul 15, 2022 | SYSTEM | (\$48,720.00) | | | |
| - Total | | | | | | | \$0.00 | | | | |



Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------------|-----------------------------------|---------------------------|-----------------------|-------------|--------------|-------------|---------------|--|---|
| J4P3015 | 0830 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material - Total | | | | | \$0.00 | | |
| | 0830 - Total | | | | | | | | \$0.00 | |
| | 0870 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 10 | Sep 30, 2021 | SYSTEM | \$65,174.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 10 | Sep 30, 2021 | SYSTEM | (\$65,174.40) | | |
| | | | | | 11 | Oct 18, 2021 | SYSTEM | \$65,174.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 11 | Oct 18, 2021 | SYSTEM | (\$65,174.40) | | |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | \$65,174.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | (\$65,174.40) | | |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | \$65,174.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | (\$65,174.40) | | |
| | | | | | 14 | Dec 2, 2021 | SYSTEM | \$65,174.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 14 | Dec 2, 2021 | SYSTEM | (\$65,174.40) | | |
| | | | | | 15 | Dec 16, 2021 | SYSTEM | \$65,174.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 15 | Dec 16, 2021 | SYSTEM | (\$65,174.40) | | |
| | | | | | 16 | Jan 3, 2022 | SYSTEM | \$65,174.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 16 | Jan 3, 2022 | SYSTEM | (\$65,174.40) | | |
| | | | | | 17 | Jan 18, 2022 | SYSTEM | \$65,174.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 17 | Jan 18, 2022 | SYSTEM | (\$65,174.40) | | |
| | | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| | 0870 - Total | | | | | | | | \$0.00 | |
| | 0880 | | SLAB ON CONCRETE I-GIRDER | Material | | 12 | Nov 2, 2021 | SYSTEM | \$48,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | | 12 | Nov 2, 2021 | SYSTEM | (\$48,800.00) | |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | \$48,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | (\$48,800.00) | | |
| | | | | | 14 | Dec 2, 2021 | SYSTEM | \$48,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | | 14 | Dec 2, 2021 | SYSTEM | (\$48,800.00) | | |
| | | | | | 15 | Dec 16, 2021 | SYSTEM | \$48,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | | 15 | Dec 16, 2021 | SYSTEM | (\$48,800.00) | | |



Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------------------|-----------------|-----------------------|-------------|--------------|------------|----------------|--|
| J4P3015 | 0880 | SLAB ON CONCRETE I-GIRDER | Material | | 16 | Jan 3, 2022 | SYSTEM | \$48,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 16 | Jan 3, 2022 | SYSTEM | (\$48,800.00) | |
| | | | | | 17 | Jan 18, 2022 | SYSTEM | \$48,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 17 | Jan 18, 2022 | SYSTEM | (\$48,800.00) | |
| | | | | | 18 | Feb 1, 2022 | SYSTEM | \$48,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 18 | Feb 1, 2022 | SYSTEM | (\$48,800.00) | |
| | | | | | 19 | Feb 16, 2022 | SYSTEM | \$232,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 19 | Feb 16, 2022 | SYSTEM | (\$232,800.00) | |
| | | | | | 20 | Mar 2, 2022 | SYSTEM | \$232,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 20 | Mar 2, 2022 | SYSTEM | (\$232,800.00) | |
| | | | | | 21 | Mar 16, 2022 | SYSTEM | \$232,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 21 | Mar 16, 2022 | SYSTEM | (\$232,800.00) | |
| | | | | | 22 | Apr 4, 2022 | SYSTEM | \$232,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 22 | Apr 4, 2022 | SYSTEM | (\$232,800.00) | |
| | | | | | 23 | Apr 18, 2022 | SYSTEM | \$244,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 23 | Apr 18, 2022 | SYSTEM | (\$244,800.00) | |
| | | | | | 24 | May 2, 2022 | SYSTEM | \$244,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 24 | May 2, 2022 | SYSTEM | (\$244,800.00) | |
| | | | | | 25 | May 16, 2022 | SYSTEM | \$244,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 25 | May 16, 2022 | SYSTEM | (\$244,800.00) | |
| | | | | | 26 | Jun 1, 2022 | SYSTEM | \$244,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 26 | Jun 1, 2022 | SYSTEM | (\$244,800.00) | |
| | | | | | 27 | Jun 16, 2022 | SYSTEM | \$244,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 27 | Jun 16, 2022 | SYSTEM | (\$244,800.00) | |
| | | | | | 28 | Jun 30, 2022 | SYSTEM | \$244,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 28 | Jun 30, 2022 | SYSTEM | (\$244,800.00) | |
| | | | | | 29 | Jul 18, 2022 | SYSTEM | \$244,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 29 | Jul 15, 2022 | SYSTEM | (\$244,800.00) | |



Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|--|---------------------------|-----------------|-------------------------|-------------|--------------|--------------|----------------|--|--|---------------|--|
| J4P3015 | 0880 | SLAB ON CONCRETE I-GIRDER | Material | | | 2022 | | | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | 0880 - Total | | | | | | | | \$0.00 | | | |
| | 0890 | TYPE D BARRIER | Material | | | 21 | Mar 16, 2022 | SYSTEM | \$30,694.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | |
| | | | | | | 21 | Mar 16, 2022 | SYSTEM | (\$30,694.00) | | | |
| | | | | | | 22 | Apr 4, 2022 | SYSTEM | \$30,694.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | |
| | | | | | | 22 | Apr 4, 2022 | SYSTEM | (\$30,694.00) | | | |
| | | | | | | 23 | Apr 18, 2022 | SYSTEM | \$32,342.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | |
| | | | | | | 23 | Apr 18, 2022 | SYSTEM | (\$32,342.00) | | | |
| | | | | | | 24 | May 2, 2022 | SYSTEM | \$32,342.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | |
| | | | | | | 24 | May 2, 2022 | SYSTEM | (\$32,342.00) | | | |
| | | | | | | 25 | May 16, 2022 | SYSTEM | \$32,342.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | |
| | | | | | | 25 | May 16, 2022 | SYSTEM | (\$32,342.00) | | | |
| | | | | | | 26 | Jun 1, 2022 | SYSTEM | \$32,342.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | |
| | | | | | | 26 | Jun 1, 2022 | SYSTEM | (\$32,342.00) | | | |
| | | | | | | 27 | Jun 16, 2022 | SYSTEM | \$32,342.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | |
| | | | | | | 27 | Jun 16, 2022 | SYSTEM | (\$32,342.00) | | | |
| | | | | | | 28 | Jun 30, 2022 | SYSTEM | \$32,342.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | |
| | | | | | | 28 | Jun 30, 2022 | SYSTEM | (\$32,342.00) | | | |
| | | | | | | 29 | Jul 18, 2022 | SYSTEM | \$32,342.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | |
| | | | | | | 29 | Jul 15, 2022 | SYSTEM | (\$32,342.00) | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | \$0.00 | | | | |
| | 0890 - Total | | | | | | | | \$0.00 | | | |
| 0900 | TYPE 2 (32 IN.), PRESTRESSED CONC I-GIRD | Material | | | 10 | Sep 30, 2021 | SYSTEM | \$122,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | | | 10 | Sep 30, 2021 | SYSTEM | (\$122,450.00) | | | | |
| | | | | | 11 | Oct 18, 2021 | SYSTEM | \$122,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | | | 11 | Oct 18, 2021 | SYSTEM | (\$122,450.00) | | | | |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | \$122,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | (\$122,450.00) | | | | |



Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------|------|--|-----------------|-----------------------|-------------------------|---------------|------------|----------------|--|--|---------------|--|
| J4P3015 | 0900 | TYPE 2 (32 IN.), PRESTRESSED CONC I-GIRD | Material | | | 2021 | | | | | | |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | \$122,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | (\$122,450.00) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| 0900 - Total | | | | | | | | \$0.00 | | | | |
| | 0950 | PLAIN NEOPRENE BEARING PAD | Material | | 10 | Sep 30, 2021 | SYSTEM | \$1,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | | 10 | Sep 30, 2021 | SYSTEM | (\$1,680.00) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| | | | | | 0950 - Total | | | | | | | |
| | 0960 | LAMINATED NEOPRENE BEARING PAD | Material | | 10 | Sep 30, 2021 | SYSTEM | \$4,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | |
| | | | | | 10 | Sep 30, 2021 | SYSTEM | (\$4,800.00) | | | | |
| | | | | | 11 | Oct 18, 2021 | SYSTEM | \$4,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | |
| | | | | | 11 | Oct 18, 2021 | SYSTEM | (\$4,800.00) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| Material - Total | | | | | | \$0.00 | | | | | | |
| 0960 - Total | | | | | | | | \$0.00 | | | | |
| | 0990 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 20 | Mar 2, 2022 | SYSTEM | \$32,960.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 20 | Mar 2, 2022 | SYSTEM | (\$32,960.25) | | | | |
| | | | | | 21 | Mar 16, 2022 | SYSTEM | \$43,947.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 21 | Mar 16, 2022 | SYSTEM | (\$43,947.00) | | | | |
| | | | | | 22 | Apr 4, 2022 | SYSTEM | \$43,947.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 22 | Apr 4, 2022 | SYSTEM | (\$43,947.00) | | | | |
| | | | | | 23 | Apr 18, 2022 | SYSTEM | \$43,947.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | | 23 | Apr 18, 2022 | SYSTEM | (\$43,947.00) | | | | |
| | | | | | 24 | May 2, 2022 | SYSTEM | \$43,947.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | | 24 | May 2, 2022 | SYSTEM | (\$43,947.00) | | | | |
| | | | | | 25 | May 16, 2022 | SYSTEM | \$43,947.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | | 25 | May 16, 2022 | SYSTEM | (\$43,947.00) | | | | |
| | | | | | 26 | Jun 1, 2022 | SYSTEM | \$43,947.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | | | 26 | Jun 1, 2022 | SYSTEM | (\$43,947.00) | | | | |



Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|-------------------------|-----------------------------------|-----------------------------|-----------------------|-------------|--------------|--------------|----------------|---|---|--|--|--|--|
| J4P3015 | 0990 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 27 | Jun 16, 2022 | SYSTEM | \$43,947.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Jun 16, 2022 | SYSTEM | (\$43,947.00) | | | | | | |
| | | | | | 28 | Jun 30, 2022 | SYSTEM | \$43,947.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Jun 30, 2022 | SYSTEM | (\$43,947.00) | | | | | | |
| | | | | | 29 | Jul 18, 2022 | SYSTEM | \$43,947.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Jul 15, 2022 | SYSTEM | (\$43,947.00) | | | | | | |
| | - Total | | | | | | | | \$0.00 | | | | | |
| | Material - Total | | | | | | | | \$0.00 | | | | | |
| | 0990 - Total | | | | | | | | \$0.00 | | | | | |
| | 1030 | | CLASS B-1 CONCRETE (SUBSTR) | Material | | 12 | Nov 2, 2021 | SYSTEM | \$55,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | | 12 | Nov 2, 2021 | SYSTEM | (\$55,390.00) | | | | | |
| | | | | | | 13 | Nov 16, 2021 | SYSTEM | \$55,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | | 13 | Nov 16, 2021 | SYSTEM | (\$55,390.00) | | | | | |
| | | | | | | 14 | Dec 2, 2021 | SYSTEM | \$55,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| 14 | | | | | | Dec 2, 2021 | SYSTEM | (\$55,390.00) | | | | | | |
| 15 | | | | | | Dec 16, 2021 | SYSTEM | \$55,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| 15 | | | | | | Dec 16, 2021 | SYSTEM | (\$55,390.00) | | | | | | |
| 16 | | | | | | Jan 3, 2022 | SYSTEM | \$55,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| 16 | | | | | | Jan 3, 2022 | SYSTEM | (\$55,390.00) | | | | | | |
| 17 | | | | | | Jan 18, 2022 | SYSTEM | \$55,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| 17 | | | | | | Jan 18, 2022 | SYSTEM | (\$55,390.00) | | | | | | |
| 18 | | | | | | Feb 1, 2022 | SYSTEM | \$55,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| 18 | | | | | | Feb 1, 2022 | SYSTEM | (\$55,390.00) | | | | | | |
| 19 | | | | | | Feb 16, 2022 | SYSTEM | \$55,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| 19 | | | | | | Feb 16, 2022 | SYSTEM | (\$55,390.00) | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 1030 - Total | | | | | | | | \$0.00 | | | | | | |
| 1040 | | CLASS B-2 CONCRETE (SUPSTR) | Material | | 12 | Nov 2, 2021 | SYSTEM | \$111,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | (\$111,520.00) | | | | | | |



Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|-------------|-----------------------------|-----------------|--|-------------|--------------|------------|----------------|--|
| J4P3015 | 1040 | CLASS B-2 CONCRETE (SUPSTR) | Material | | 13 | Nov 16, 2021 | SYSTEM | \$213,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | (\$213,200.00) | |
| | | | | | 14 | Dec 2, 2021 | SYSTEM | \$224,270.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 14 | Dec 2, 2021 | SYSTEM | (\$224,270.00) | |
| | | | | | 15 | Dec 16, 2021 | SYSTEM | \$224,270.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 15 | Dec 16, 2021 | SYSTEM | (\$224,270.00) | |
| | | | | | 16 | Jan 3, 2022 | SYSTEM | \$224,270.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 16 | Jan 3, 2022 | SYSTEM | (\$224,270.00) | |
| | | | | | 17 | Jan 18, 2022 | SYSTEM | \$224,270.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 17 | Jan 18, 2022 | SYSTEM | (\$224,270.00) | |
| | | | | | 18 | Feb 1, 2022 | SYSTEM | \$224,270.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 18 | Feb 1, 2022 | SYSTEM | (\$224,270.00) | |
| | | | | | 19 | Feb 16, 2022 | SYSTEM | \$224,270.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 19 | Feb 16, 2022 | SYSTEM | (\$224,270.00) | |
| | | | | | 20 | Mar 2, 2022 | SYSTEM | \$224,270.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 20 | Mar 2, 2022 | SYSTEM | (\$224,270.00) | |
| | | | | | 21 | Mar 16, 2022 | SYSTEM | \$224,270.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 21 | Mar 16, 2022 | SYSTEM | (\$224,270.00) | |
| | | | | | 22 | Apr 4, 2022 | SYSTEM | \$224,270.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 22 | Apr 4, 2022 | SYSTEM | (\$224,270.00) | |
| | | | | | 23 | Apr 18, 2022 | SYSTEM | \$224,270.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 23 | Apr 18, 2022 | SYSTEM | (\$224,270.00) | |
| | | | | | 24 | May 2, 2022 | SYSTEM | \$224,270.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 24 | May 2, 2022 | SYSTEM | (\$224,270.00) | |
| | | | | | 25 | May 16, 2022 | SYSTEM | \$224,270.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 25 | May 16, 2022 | SYSTEM | (\$224,270.00) | |
| 26 | Jun 1, 2022 | SYSTEM | \$224,270.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| 26 | Jun 1, 2022 | SYSTEM | (\$224,270.00) | | | | | | |



Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|-----------------------------|-----------------|--|-------------------------|----------------|------------|----------------|--|---------------|--------------|--------|---------------|--|
| J4P3015 | 1040 | CLASS B-2 CONCRETE (SUPSTR) | Material | | | 2022 | | | | | | | | |
| | | | | | 27 | Jun 16, 2022 | SYSTEM | \$224,270.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Jun 16, 2022 | SYSTEM | (\$224,270.00) | | | | | | |
| | | | | | 28 | Jun 30, 2022 | SYSTEM | \$224,270.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Jun 30, 2022 | SYSTEM | (\$224,270.00) | | | | | | |
| | | | | | 29 | Jul 18, 2022 | SYSTEM | \$224,270.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Jul 15, 2022 | SYSTEM | (\$224,270.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1040 - Total | | | | | | | | \$0.00 | |
| | | | | | 1050 | TYPE D BARRIER | Material | | | 21 | Mar 16, 2022 | SYSTEM | \$24,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | | | | | | 21 | Mar 16, 2022 | SYSTEM | (\$24,150.00) | |
| | | | | | | | | | | 22 | Apr 4, 2022 | SYSTEM | \$24,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | | | | | | 22 | Apr 4, 2022 | SYSTEM | (\$24,150.00) | |
| | | | | | | | | | | 23 | Apr 18, 2022 | SYSTEM | \$25,530.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| 23 | Apr 18, 2022 | SYSTEM | (\$25,530.00) | | | | | | | | | | | |
| 24 | May 2, 2022 | SYSTEM | \$25,530.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | | | | | |
| 24 | May 2, 2022 | SYSTEM | (\$25,530.00) | | | | | | | | | | | |
| 25 | May 16, 2022 | SYSTEM | \$25,530.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | | | | | |
| 25 | May 16, 2022 | SYSTEM | (\$25,530.00) | | | | | | | | | | | |
| 26 | Jun 1, 2022 | SYSTEM | \$25,530.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | | | | | | |
| 26 | Jun 1, 2022 | SYSTEM | (\$25,530.00) | | | | | | | | | | | |
| 27 | Jun 16, 2022 | SYSTEM | \$25,530.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | | | | | | |
| 27 | Jun 16, 2022 | SYSTEM | (\$25,530.00) | | | | | | | | | | | |
| 28 | Jun 30, 2022 | SYSTEM | \$25,530.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | | | | | |
| 28 | Jun 30, 2022 | SYSTEM | (\$25,530.00) | | | | | | | | | | | |
| 29 | Jul 18, 2022 | SYSTEM | \$25,530.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | | | | | | |
| 29 | Jul 15, 2022 | SYSTEM | (\$25,530.00) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| 1050 - Total | | | | | | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|-----------------------------------|----------------------------------|-----------------|--|-------------------------|-----------------------------|---------------|---|--|--------------|--------|--------------|--|--|
| J4P3015 | 1060 | REINFORCING STEEL (EPOXY COATED) | Material | | 11 | Oct 18, 2021 | SYSTEM | \$3,330.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Oct 18, 2021 | SYSTEM | (\$3,330.00) | | | | | | |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | \$3,330.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | (\$3,330.00) | | | | | | |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | \$3,330.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | (\$3,330.00) | | | | | | |
| | | | | | 14 | Dec 2, 2021 | SYSTEM | \$65,789.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Dec 2, 2021 | SYSTEM | (\$65,789.70) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1060 - Total | | | | | | | | \$0.00 | |
| | | | | | 1080 | VERTICAL DRAIN AT END BENTS | Material | | 20 | Mar 2, 2022 | SYSTEM | \$3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | | | | | | | 20 | Mar 2, 2022 | SYSTEM | (\$3,200.00) | | |
| | | | | | | | | | 21 | Mar 16, 2022 | SYSTEM | \$3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 18 on the current Payment Estimate. | |
| 21 | Mar 16, 2022 | SYSTEM | (\$3,200.00) | | | | | | | | | | | |
| 22 | Apr 4, 2022 | SYSTEM | \$3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | | | | | | |
| 22 | Apr 4, 2022 | SYSTEM | (\$3,200.00) | | | | | | | | | | | |
| - Total | | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 1080 - Total | | | | | | | | \$0.00 | | | | | | |
| 1110 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 21 | Mar 16, 2022 | SYSTEM | \$38,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | |
| | | | | 21 | Mar 16, 2022 | SYSTEM | (\$38,250.00) | | | | | | | |
| | | | | 22 | Apr 4, 2022 | SYSTEM | \$38,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | |
| | | | | 22 | Apr 4, 2022 | SYSTEM | (\$38,250.00) | | | | | | | |
| | | | | 23 | Apr 18, 2022 | SYSTEM | \$41,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | |
| | | | | 23 | Apr 18, 2022 | SYSTEM | (\$41,310.00) | | | | | | | |
| | | | | 24 | May 2, 2022 | SYSTEM | \$41,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | |
| | | | | 24 | May 2, 2022 | SYSTEM | (\$41,310.00) | | | | | | | |
| | | | | 25 | May 16, 2022 | SYSTEM | \$41,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | |
| | | | | 25 | May 16, 2022 | SYSTEM | (\$41,310.00) | | | | | | | |



Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|-----------------------------------|-----------------|---|-------------------------|--------------|-----------------------------|---------------|--|----|--------------|--------|---------------|---|
| J4P3015 | 1110 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 26 | Jun 1, 2022 | SYSTEM | \$41,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Jun 1, 2022 | SYSTEM | (\$41,310.00) | | | | | | |
| | | | | | 27 | Jun 16, 2022 | SYSTEM | \$41,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Jun 16, 2022 | SYSTEM | (\$41,310.00) | | | | | | |
| | | | | | 28 | Jun 30, 2022 | SYSTEM | \$41,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Jun 30, 2022 | SYSTEM | (\$41,310.00) | | | | | | |
| | | | | | 29 | Jul 18, 2022 | SYSTEM | \$41,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Jul 15, 2022 | SYSTEM | (\$41,310.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1110 - Total | | | | | | | | \$0.00 | |
| | | | | | | 1150 | CLASS B-1 CONCRETE (SUBSTR) | Material | | 14 | Dec 2, 2021 | SYSTEM | \$55,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | | | | | 14 | Dec 2, 2021 | SYSTEM | (\$55,200.00) | |
| | | | | | | | | | | 15 | Dec 16, 2021 | SYSTEM | \$55,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | | | | | 15 | Dec 16, 2021 | SYSTEM | (\$55,200.00) | |
| 16 | Jan 3, 2022 | SYSTEM | \$55,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | |
| 16 | Jan 3, 2022 | SYSTEM | (\$55,200.00) | | | | | | | | | | | |
| 17 | Jan 18, 2022 | SYSTEM | \$55,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | |
| 17 | Jan 18, 2022 | SYSTEM | (\$55,200.00) | | | | | | | | | | | |
| 18 | Feb 1, 2022 | SYSTEM | \$55,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 18 | Feb 1, 2022 | SYSTEM | (\$55,200.00) | | | | | | | | | | | |
| 19 | Feb 16, 2022 | SYSTEM | \$55,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 19 | Feb 16, 2022 | SYSTEM | (\$55,200.00) | | | | | | | | | | | |
| 20 | Mar 2, 2022 | SYSTEM | \$55,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | |
| 20 | Mar 2, 2022 | SYSTEM | (\$55,200.00) | | | | | | | | | | | |
| 21 | Mar 16, 2022 | SYSTEM | \$55,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | |
| 21 | Mar 16, 2022 | SYSTEM | (\$55,200.00) | | | | | | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 1150 - Total | | | | | | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|----------------|-----------------------------|-----------------|-----------------------|-------------------------|--------------|------------|----------------|--|--|--|--|---------------|--|
| J4P3015 | 1160 | CLASS B-2 CONCRETE (SUPSTR) | Material | | 14 | Dec 2, 2021 | SYSTEM | \$195,840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Dec 2, 2021 | SYSTEM | (\$195,840.00) | | | | | | |
| | | | | | 15 | Dec 16, 2021 | SYSTEM | \$195,840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 16, 2021 | SYSTEM | (\$195,840.00) | | | | | | |
| | | | | | 16 | Jan 3, 2022 | SYSTEM | \$195,840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Jan 3, 2022 | SYSTEM | (\$195,840.00) | | | | | | |
| | | | | | 17 | Jan 18, 2022 | SYSTEM | \$217,728.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 18, 2022 | SYSTEM | (\$217,728.00) | | | | | | |
| | | | | | 18 | Feb 1, 2022 | SYSTEM | \$217,728.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Feb 1, 2022 | SYSTEM | (\$217,728.00) | | | | | | |
| | | | | | 19 | Feb 16, 2022 | SYSTEM | \$217,728.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Feb 16, 2022 | SYSTEM | (\$217,728.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 1160 - Total | | | | | | | | \$0.00 | | | | | | |
| 1170 | TYPE D BARRIER | Material | Material | | 22 | Apr 4, 2022 | SYSTEM | \$21,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Apr 4, 2022 | SYSTEM | (\$21,450.00) | | | | | | |
| | | | | | 23 | Apr 18, 2022 | SYSTEM | \$23,790.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Apr 18, 2022 | SYSTEM | (\$23,790.00) | | | | | | |
| | | | | | 24 | May 2, 2022 | SYSTEM | \$23,790.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | | 24 | May 2, 2022 | SYSTEM | (\$23,790.00) | | | | | | |
| | | | | | 25 | May 16, 2022 | SYSTEM | \$23,790.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | | 25 | May 16, 2022 | SYSTEM | (\$23,790.00) | | | | | | |
| | | | | | 26 | Jun 1, 2022 | SYSTEM | \$23,790.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Jun 1, 2022 | SYSTEM | (\$23,790.00) | | | | | | |
| | | | | | 27 | Jun 16, 2022 | SYSTEM | \$23,790.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Jun 16, 2022 | SYSTEM | (\$23,790.00) | | | | | | |
| | | | | | 28 | Jun 30, 2022 | SYSTEM | \$23,790.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Jun 30, 2022 | SYSTEM | (\$23,790.00) | | | | | | |



Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--|------|---|-----------------------------|-----------------------|-------------------------|--------------|------------|---------------|--|
| J4P3015 | 1170 | TYPE D BARRIER | Material | | 29 | Jul 18, 2022 | SYSTEM | \$23,790.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 29 | Jul 15, 2022 | SYSTEM | (\$23,790.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| 1170 - Total | | | | | | | | \$0.00 | |
| 1180 | | REINFORCING STEEL (EPOXY COATED) | Material | | 11 | Oct 18, 2021 | SYSTEM | \$3,510.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 11 | Oct 18, 2021 | SYSTEM | (\$3,510.00) | |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | \$3,510.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | (\$3,510.00) | |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | \$3,510.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | (\$3,510.00) | |
| | | | | | 14 | Dec 2, 2021 | SYSTEM | \$45,840.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 14 | Dec 2, 2021 | SYSTEM | (\$45,840.60) | |
| - Total | | | \$0.00 | | | | | | |
| Material - Total | | | \$0.00 | | | | | | |
| 1180 - Total | | | | | | | | \$0.00 | |
| 1200 | | VERTICAL DRAIN AT END BENTS | Material | | 21 | Mar 16, 2022 | SYSTEM | \$3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 21 | Mar 16, 2022 | SYSTEM | (\$3,200.00) | |
| | | | | | 22 | Apr 4, 2022 | SYSTEM | \$3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 22 | Apr 4, 2022 | SYSTEM | (\$3,200.00) | |
| - Total | | | \$0.00 | | | | | | |
| Material - Total | | | \$0.00 | | | | | | |
| 1200 - Total | | | | | | | | \$0.00 | |
| 1230 | | BRIDGE APPROACH SLAB (MAJOR ROAD) | Construction Stockpile STMI | | 13 | Nov 16, 2021 | SYSTEM | \$7,222.60 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$7,222.60 | |
| Construction Stockpile STMI - Total | | | \$7,222.60 | | | | | | |
| 1230 - Total | | | | | | | | \$7,222.60 | |
| 1250 | | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | Material | | 28 | Jun 30, 2022 | SYSTEM | \$36,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 28 | Jun 30, 2022 | SYSTEM | (\$36,720.00) | |
| | | | | | - Total | | | \$0.00 | |
| Material - Total | | | \$0.00 | | | | | | |
| 1250 - Total | | | | | | | | \$0.00 | |
| 1270 | | PILE POINT REINFORCEMENT | Material | | 28 | Jun 30, 2022 | SYSTEM | \$936.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 28 | Jun 30, 2022 | SYSTEM | (\$936.00) | |
| - Total | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------------------|--------------|-----------------------------------|-----------------------------|-------------------------------------|-------------|--------------|--------------|---------------|--|--|--------------|--|
| J4P3015 | 1270 | PILE POINT REINFORCEMENT | Material - Total | | | | | \$0.00 | | | | |
| | 1270 - Total | | | | | | | | \$0.00 | | | |
| | 1280 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | | 29 | Jul 18, 2022 | SYSTEM | \$29,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | |
| | | | | | | 29 | Jul 15, 2022 | SYSTEM | (\$29,400.00) | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | 1280 - Total | | | | | | | | \$0.00 | | | |
| | 1290 | TYPE D BARRIER | Construction Stockpile STMI | | | 13 | Nov 16, 2021 | SYSTEM | \$7,680.75 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | | \$7,680.75 | |
| | | | | Construction Stockpile STMI - Total | | | | | | | \$7,680.75 | |
| | 1290 - Total | | | | | | | | \$7,680.75 | | | |
| | 1300 | SLAB ON CONCRETE NU-GIRDER | Construction Stockpile STMI | | | 13 | Nov 16, 2021 | SYSTEM | \$45,374.45 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | | \$45,374.45 | |
| | | | | Construction Stockpile STMI - Total | | | | | | | \$45,374.45 | |
| | 1300 - Total | | | | | | | | \$45,374.45 | | | |
| | 1310 | NU 35, PRESTRESSED CONC NU-GIRDER | Construction Stockpile STMA | | | 12 | Nov 2, 2021 | SYSTEM | \$271,891.54 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | | \$271,891.54 | |
| | | | | Construction Stockpile STMA - Total | | | | | | | \$271,891.54 | |
| | 1310 - Total | | | | | | | | \$271,891.54 | | | |
| | 1320 | REINFORCING STEEL (BRIDGES) | Construction Stockpile | | | 29 | Jul 15, 2022 | SYSTEM | (\$2,350.26) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| - Total | | | | | | | | (\$2,350.26) | | | | |
| Construction Stockpile - Total | | | | | | | | | (\$2,350.26) | | | |
| Construction Stockpile STMI | | | | | 13 | Nov 16, 2021 | SYSTEM | \$21,655.25 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | | \$21,655.25 | | |
| Construction Stockpile STMI - Total | | | | | | | \$21,655.25 | | | | | |
| 1320 - Total | | | | | | | | \$19,304.99 | | | | |
| J4P3015 - Total | | | | | | | | \$482,029.86 | | | | |
| J4P3015B | 1390 | CONCRETE APPROACH PAVEMENT | Material | | 22 | Apr 4, 2022 | SYSTEM | \$16,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | |
| | | | | | 22 | Apr 4, 2022 | SYSTEM | (\$16,500.00) | | | | |
| | | | | | 23 | Apr 18, 2022 | SYSTEM | \$16,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | |
| | | | | | 23 | Apr 18, 2022 | SYSTEM | (\$16,500.00) | | | | |
| | | | | | 24 | May 2, 2022 | SYSTEM | \$16,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | |
| | | | | | 24 | May 2, 2022 | SYSTEM | (\$16,500.00) | | | | |
| | | | | | 25 | May 16, 2022 | SYSTEM | \$16,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | |
| | | | | | 25 | May 16, 2022 | SYSTEM | (\$16,500.00) | | | | |
| | | | | | 26 | Jun 1, 2022 | SYSTEM | \$16,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | |
| | | | | | 26 | Jun 1, 2022 | SYSTEM | (\$16,500.00) | | | | |



Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|----------|-------------------------|---|-----------------------------|-----------------------|--|--------------|------------|-------------------|--|--|--|-------------------|--|
| J4P3015B | 1390 | CONCRETE APPROACH PAVEMENT | Material | | 27 | Jun 16, 2022 | SYSTEM | \$16,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | |
| | | | | | 27 | Jun 16, 2022 | SYSTEM | (\$16,500.00) | | | | | |
| | | | | | 28 | Jun 30, 2022 | SYSTEM | \$16,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hessec2 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | |
| | | | | | 28 | Jun 30, 2022 | SYSTEM | (\$16,500.00) | | | | | |
| | | | | | 29 | Jul 18, 2022 | SYSTEM | \$16,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | |
| | | | | | 29 | Jul 15, 2022 | SYSTEM | (\$16,500.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | \$0.00 | | | | | |
| | 1390 - Total | | | | | | | \$0.00 | | | | | |
| 1400 | | FURNISHING TYPE 2 ROCK BLANKET | Material | | 16 | Jan 3, 2022 | SYSTEM | \$14,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 16 | Jan 3, 2022 | SYSTEM | (\$14,700.00) | | | | | |
| | | | | | 17 | Jan 18, 2022 | SYSTEM | \$14,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 17 | Jan 18, 2022 | SYSTEM | (\$14,700.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | \$0.00 | | | | | |
| | 1400 - Total | | | | | | | \$0.00 | | | | | |
| 1430 | | PERMANENT EROSION CONTROL GEOTEXTILE | Material | | 16 | Jan 3, 2022 | SYSTEM | \$958.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 16 | Jan 3, 2022 | SYSTEM | (\$958.50) | | | | | |
| | | | | | 17 | Jan 18, 2022 | SYSTEM | \$958.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 17 | Jan 18, 2022 | SYSTEM | (\$958.50) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | \$0.00 | | | | | |
| | 1430 - Total | | | | | | | \$0.00 | | | | | |
| 1460 | | MGS GUARDRAIL | Construction Stockpile STMI | | 1 | May 3, 2021 | SYSTEM | \$1,713.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | - Total | | | | | | | \$1,713.00 | |
| | | | | | Construction Stockpile STMI - Total | | | | | | | \$1,713.00 | |
| | 1460 - Total | | | | | | | \$1,713.00 | | | | | |
| 1470 | | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile STMI | | 1 | May 3, 2021 | SYSTEM | \$3,212.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | - Total | | | | | | | \$3,212.00 | |
| | | | | | Construction Stockpile STMI - Total | | | | | | | \$3,212.00 | |
| | 1470 - Total | | | | | | | \$3,212.00 | | | | | |
| 1480 | | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile STMI | | 1 | May 3, 2021 | SYSTEM | \$3,152.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | - Total | | | | | | | \$3,152.00 | |
| | | | | | Construction Stockpile STMI - Total | | | | | | | \$3,152.00 | |
| | 1480 - Total | | | | | | | \$3,152.00 | | | | | |
| 1510 | | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 23 | Apr 18, 2022 | SYSTEM | \$43,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |



Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|--------------|-----------------------------------|-----------------|---|----------------|--------------|------------|---------------|--|
| J4P3015B | 1510 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 23 | Apr 18, 2022 | SYSTEM | (\$43,860.00) | |
| | | | | | 24 | May 2, 2022 | SYSTEM | \$43,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 24 | May 2, 2022 | SYSTEM | (\$43,860.00) | |
| | | | | | 25 | May 16, 2022 | SYSTEM | \$43,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 25 | May 16, 2022 | SYSTEM | (\$43,860.00) | |
| | | | | | 26 | Jun 1, 2022 | SYSTEM | \$43,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 26 | Jun 1, 2022 | SYSTEM | (\$43,860.00) | |
| | | | | | 27 | Jun 16, 2022 | SYSTEM | \$43,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 27 | Jun 16, 2022 | SYSTEM | (\$43,860.00) | |
| | | | | | 28 | Jun 30, 2022 | SYSTEM | \$43,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hessec2 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 28 | Jun 30, 2022 | SYSTEM | (\$43,860.00) | |
| | | | | | 29 | Jul 18, 2022 | SYSTEM | \$43,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 29 | Jul 15, 2022 | SYSTEM | (\$43,860.00) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 1510 - Total | | | | | | | | \$0.00 | |
| 1550 | | CLASS B-1 CONCRETE (SUBSTR) | Material | | 15 | Dec 16, 2021 | SYSTEM | \$55,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 15 | Dec 16, 2021 | SYSTEM | (\$55,200.00) | |
| | | | | | 16 | Jan 3, 2022 | SYSTEM | \$55,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 16 | Jan 3, 2022 | SYSTEM | (\$55,200.00) | |
| | | | | | 17 | Jan 18, 2022 | SYSTEM | \$55,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 17 | Jan 18, 2022 | SYSTEM | (\$55,200.00) | |
| | | | | | 18 | Feb 1, 2022 | SYSTEM | \$55,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 18 | Feb 1, 2022 | SYSTEM | (\$55,200.00) | |
| | | | | | 19 | Feb 16, 2022 | SYSTEM | \$55,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 19 | Feb 16, 2022 | SYSTEM | (\$55,200.00) | |
| | | | | | 20 | Mar 2, 2022 | SYSTEM | \$55,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 20 | Mar 2, 2022 | SYSTEM | (\$55,200.00) | |
| 21 | Mar 16, 2022 | SYSTEM | \$55,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|----------|------|-----------------------------|-----------------|-----------------------|-------------------------|--------------|-----------------------------|---------------|--|----|--------------|--------|----------------|--|
| J4P3015B | 1550 | CLASS B-1 CONCRETE (SUBSTR) | Material | | 21 | Mar 16, 2022 | SYSTEM | (\$55,200.00) | | | | | | |
| | | | | | 22 | Apr 4, 2022 | SYSTEM | \$55,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Apr 4, 2022 | SYSTEM | (\$55,200.00) | | | | | | |
| | | | | | 23 | Apr 18, 2022 | SYSTEM | \$55,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Apr 18, 2022 | SYSTEM | (\$55,200.00) | | | | | | |
| | | | | | 24 | May 2, 2022 | SYSTEM | \$55,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 24 | May 2, 2022 | SYSTEM | (\$55,200.00) | | | | | | |
| | | | | | 25 | May 16, 2022 | SYSTEM | \$55,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 25 | May 16, 2022 | SYSTEM | (\$55,200.00) | | | | | | |
| | | | | | 26 | Jun 1, 2022 | SYSTEM | \$55,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Jun 1, 2022 | SYSTEM | (\$55,200.00) | | | | | | |
| | | | | | 27 | Jun 16, 2022 | SYSTEM | \$55,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Jun 16, 2022 | SYSTEM | (\$55,200.00) | | | | | | |
| | | | | | 28 | Jun 30, 2022 | SYSTEM | \$55,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hessec2 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Jun 30, 2022 | SYSTEM | (\$55,200.00) | | | | | | |
| | | | | | 29 | Jul 18, 2022 | SYSTEM | \$55,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Jul 15, 2022 | SYSTEM | (\$55,200.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1550 - Total | | | | | | | | \$0.00 | |
| | | | | | | 1560 | CLASS B-2 CONCRETE (SUPSTR) | Material | | 16 | Jan 3, 2022 | SYSTEM | \$206,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | | | | | | 16 | Jan 3, 2022 | SYSTEM | (\$206,880.00) | |
| | | | | | | | | | | 17 | Jan 18, 2022 | SYSTEM | \$217,728.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | | | | | | 17 | Jan 18, 2022 | SYSTEM | (\$217,728.00) | |
| | | | | | | | | | | 18 | Feb 1, 2022 | SYSTEM | \$217,728.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | | | | | | 18 | Feb 1, 2022 | SYSTEM | (\$217,728.00) | |
| | | | | | | | | | | 19 | Feb 16, 2022 | SYSTEM | \$217,728.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | | | | | | 19 | Feb 16, 2022 | SYSTEM | (\$217,728.00) | |
| | | | | | | | | | | 20 | Mar 2, 2022 | SYSTEM | \$217,728.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overriding Payment Estimate Exception 9 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|----------|------|-----------------------------|-----------------|-----------------------|-------------------------|--------------|----------------|----------------|--|----|--------------|--------|---------------|--|
| J4P3015B | 1560 | CLASS B-2 CONCRETE (SUPSTR) | Material | | 20 | Mar 2, 2022 | SYSTEM | (\$217,728.00) | | | | | | |
| | | | | | 21 | Mar 16, 2022 | SYSTEM | \$217,728.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Mar 16, 2022 | SYSTEM | (\$217,728.00) | | | | | | |
| | | | | | 22 | Apr 4, 2022 | SYSTEM | \$217,728.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Apr 4, 2022 | SYSTEM | (\$217,728.00) | | | | | | |
| | | | | | 23 | Apr 18, 2022 | SYSTEM | \$217,728.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Apr 18, 2022 | SYSTEM | (\$217,728.00) | | | | | | |
| | | | | | 24 | May 2, 2022 | SYSTEM | \$217,728.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | | 24 | May 2, 2022 | SYSTEM | (\$217,728.00) | | | | | | |
| | | | | | 25 | May 16, 2022 | SYSTEM | \$217,728.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | | 25 | May 16, 2022 | SYSTEM | (\$217,728.00) | | | | | | |
| | | | | | 26 | Jun 1, 2022 | SYSTEM | \$217,728.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Jun 1, 2022 | SYSTEM | (\$217,728.00) | | | | | | |
| | | | | | 27 | Jun 16, 2022 | SYSTEM | \$217,728.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hessec2 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Jun 16, 2022 | SYSTEM | (\$217,728.00) | | | | | | |
| | | | | | 28 | Jun 30, 2022 | SYSTEM | \$217,728.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hessec2 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Jun 30, 2022 | SYSTEM | (\$217,728.00) | | | | | | |
| | | | | | 29 | Jul 18, 2022 | SYSTEM | \$217,728.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Jul 15, 2022 | SYSTEM | (\$217,728.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1560 - Total | | | | | | | | \$0.00 | |
| | | | | | | 1570 | TYPE D BARRIER | Material | | 22 | Apr 4, 2022 | SYSTEM | \$21,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | | | | | | 22 | Apr 4, 2022 | SYSTEM | (\$21,450.00) | |
| | | | | | | | | | | 23 | Apr 18, 2022 | SYSTEM | \$23,790.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | | | | | | 23 | Apr 18, 2022 | SYSTEM | (\$23,790.00) | |
| | | | | | | | | | | 24 | May 2, 2022 | SYSTEM | \$23,790.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | | | | | | 24 | May 2, 2022 | SYSTEM | (\$23,790.00) | |
| | | | | | | | | | | 25 | May 16, 2022 | SYSTEM | \$23,790.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overriding Payment Estimate Exception 39 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|----------------|-----------------|--|-------------------------|--------------|-----------------------------|---------------------|--|---------------|--------------|--------|---------------|--|
| J4P3015B | 1570 | TYPE D BARRIER | Material | | 25 | May 16, 2022 | SYSTEM | (\$23,790.00) | | | | | | |
| | | | | | 26 | Jun 1, 2022 | SYSTEM | \$23,790.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Jun 1, 2022 | SYSTEM | (\$23,790.00) | | | | | | |
| | | | | | 27 | Jun 16, 2022 | SYSTEM | \$23,790.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hessec2 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Jun 16, 2022 | SYSTEM | (\$23,790.00) | | | | | | |
| | | | | | 28 | Jun 30, 2022 | SYSTEM | \$23,790.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hessec2 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Jun 30, 2022 | SYSTEM | (\$23,790.00) | | | | | | |
| | | | | | 29 | Jul 18, 2022 | SYSTEM | \$23,790.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hessec2 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Jul 15, 2022 | SYSTEM | (\$23,790.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1570 - Total | | | | | | | | \$0.00 | |
| | | | | | J4P3015B | 1600 | VERTICAL DRAIN AT END BENTS | Material | | 21 | Mar 16, 2022 | SYSTEM | \$3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| 21 | Mar 16, 2022 | SYSTEM | (\$3,200.00) | | | | | | | | | | | |
| 22 | Apr 4, 2022 | SYSTEM | \$3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | | | | | | |
| 22 | Apr 4, 2022 | SYSTEM | (\$3,200.00) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 1600 - Total | | | | | | | | \$0.00 | | | | | | |
| J4P3015B - Total | | | | | | | | \$8,077.00 | | | | | | |
| Overall - Total | | | | | | | | \$490,106.86 | | | | | | |