



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

Report Generated on October 27, 2021

Pay Estimate Created Date: October 18, 2021

| | | | |
|---------------------------------------|---|--|---|
| Progress Estimate Number 14 | Contract ID 201218-C07 | Pay Period Start October 1, 2021 | Original Contract Amount \$2,391,640.52 |
| | Prime Contractor Ideker, Inc. | Pay Period End October 15, 2021 | Net Change Order Amount \$3,136.78 |
| | | | Current Contract Amount \$2,394,777.30 |

| Approval Date | By User |
|------------------|--|
| October 18, 2021 | Generated and Approved (and should be considered Draft) at the Project Office Level by woodwj1 |
| October 18, 2021 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by warrem1 |
| October 19, 2021 | Reviewed and Approved at the Central Office Controllers Office Level by ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| November 1, 2021 | November 1, 2021 | | 96.22% |

| 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 - Available Time J4S3252 | | | | |
| Awarded Date | January 6, 2021 | January 6, 2021 | Milestone - Available Time J4S3261 | | | | |
| Letting Date | December 18, 2020 | December 18, 2020 | Milestone - Calendar Time J4S3252 | July 18, 2021 | July 18, 2021 | -100 | |
| Notice to Proceed Date | March 8, 2021 | March 8, 2021 | Milestone - Calendar Time J4S3261 | June 30, 2021 | June 30, 2021 | -118 | |
| Work Began Date | March 22, 2021 | March 22, 2021 | Milestone - Completion Date J4S3252 | May 1, 2021 | May 1, 2021 | -178 | |
| | | | Milestone - Completion Date J4S3261 | June 15, 2021 | June 15, 2021 | -133 | |

Contract Total Pay For Estimate No. 14

| | This Estimate | Previous | To Date |
|--|-------------------|----------------|----------------|
| 201218-C07 | | | |
| Total Posted Items Pay | \$6,179.76 | \$2,298,138.84 | \$2,304,318.60 |
| Gross Item Adjustments | (\$184.68) | \$14,279.23 | \$14,094.55 |
| 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 | \$4,865.23 | \$4,865.23 |
| | | \$2,317,283.30 | \$2,323,278.38 |
| Contract Total Payable This Estimate: | \$5,995.08 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--|------|------------|-----------------------|--------------------------|
| J4S3252 | 0420 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | SQYD | \$1.080 | 5,722 | \$6,179.76 |
| Project J4S3252 - Total | | | | | | | \$6,179.76 |
| Overall - Total | | | | | | | \$6,179.76 |

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 |
|----------------|----------|---|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J4S3252 | 0120 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Material | | | -251.6 | \$273.60 | (\$68,837.76) |
| | 0120 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overriding Payment Estimate Exception 7 on | 251.6 | \$273.60 | \$68,837.76 |



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

Report Generated on October 27, 2021

Pay Estimate Created Date: October 18, 2021

| | | | |
|---------------------------------------|---|--|---|
| Progress Estimate Number 14 | Contract ID 201218-C07 | Pay Period Start October 1, 2021 | Original Contract Amount \$2,391,640.52 |
| | Prime Contractor Ideker, Inc. | Pay Period End October 15, 2021 | Net Change Order Amount \$3,136.78 |
| | | | Current Contract Amount \$2,394,777.30 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J4S3252 | | | | | the current Payment Estimate. | | | |
| | 0270 | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB) | Material | | | -40 | \$1,300.00 | (\$52,000.00) |
| | 0270 | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | 40 | \$1,300.00 | \$52,000.00 |
| | 0420 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | Overrun | | | -171 | \$1.08 | (\$184.68) |
| | 0435 | MGS GUARDRAIL | Material | | | -1,875 | \$18.75 | (\$35,156.25) |
| | 0435 | MGS GUARDRAIL | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 1,875 | \$18.75 | \$35,156.25 |
| | 0440 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | Material | | | -1,787.5 | \$20.75 | (\$37,090.62) |
| | 0440 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | 1,787.5 | \$20.75 | \$37,090.62 |
| | 0450 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING | Material | | | -25 | \$27.00 | (\$675.00) |
| | 0450 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | 25 | \$27.00 | \$675.00 |
| J4S3261 | 0540 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | | -2,946 | \$11.45 | (\$33,731.70) |
| | 0540 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 2,946 | \$11.45 | \$33,731.70 |
| | 0930 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | Material | | | -875 | \$20.75 | (\$18,156.25) |
| | 0930 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 875 | \$20.75 | \$18,156.25 |
| | 0940 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING | Material | | | -138 | \$27.00 | (\$3,726.00) |
| | 0940 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | 138 | \$27.00 | \$3,726.00 |
| Total | | | | | | | | (\$184.68) |



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

Report Generated on October 27, 2021

| | | | | | |
|------------------------------|--|--|--|--|--|
| Contract Project Information | | | | | |
|------------------------------|--|--|--|--|--|

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------|-------|--------|---------------------------------------|
| J4S3252 | FAS S302(76) | Resurface | 9 | PLATTE | from Mattox Rd. to I-635 in Riverside |
| J4S3261 | FAS S302(79) | Resurface | 9 | PLATTE | from Rte. FF to Mattox Road |

| | | | |
|-----------------------|--|--|--|
| Totals by Job Numbers | | | |
|-----------------------|--|--|--|

| Job Number | | This Estimate | Previous | To Date |
|------------|-----------------------------------|-------------------|-----------------------|-----------------------|
| J4S3252 | Posted Item Pay | \$6,179.76 | \$1,140,747.18 | \$1,146,926.94 |
| | Gross Item Adjustments | (\$184.68) | (\$16,236.83) | (\$16,421.51) |
| | Gross Item Pay | \$5,995.08 | \$1,124,510.35 | \$1,130,505.43 |
| | 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 | \$2,292.98 | \$2,292.98 |
| J4S3261 | Posted Item Pay | \$0.00 | \$1,157,391.66 | \$1,157,391.66 |
| | Gross Item Adjustments | \$0.00 | \$30,516.06 | \$30,516.06 |
| | Gross Item Pay | \$0.00 | \$1,187,907.72 | \$1,187,907.72 |
| | 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 | \$2,572.25 | \$2,572.25 |



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

Report Generated on October 27, 2021

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|--|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J4S3261, Item 3040504, Project Item Line Number 0540, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Material testing results will be added at a later date | woodwj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6061060, Project Item Line Number 0435, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. | Material testing results will be added at a later date | woodwj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3261, Item 6061061, Project Item Line Number 0930, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. | Material testing results will be added at a later date | woodwj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6061061, Project Item Line Number 0440, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. | Material testing results will be added at a later date | woodwj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3261, Item 6061063, Project Item Line Number 0940, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. | Material testing results will be added at a later date | woodwj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6061063, Project Item Line Number 0450, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. | Material testing results will be added at a later date | woodwj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6131010, Project Item Line Number 0120, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Material testing results will be added at a later date | woodwj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6131010, Project Item Line Number 0120, Material Set 613101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. | Material testing results will be added at a later date | woodwj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6131010, Project Item Line Number 0120, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. | Material testing results will be added at a later date | woodwj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6173103, Project Item Line Number 0270, Material Set 6173103, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. | Material testing results will be added at a later date | woodwj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6173103, Project Item Line Number 0270, Material Set 6173103, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient. | Material testing results will be added at a later date | woodwj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6173103, Project Item Line Number 0270, Material Set 6173103, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | Material testing results will be added at a later date | woodwj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6173103, Project Item Line Number 0270, Material Set 6173103, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. | Material testing results will be added at a later date | woodwj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6173103, Project Item Line Number 0270, Material Set 6173103, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Material testing results will be added at a later date | woodwj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6173103, Project Item Line Number 0270, Material Set 6173103, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | Material testing results will be added at a later date | woodwj1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0420, Contract Line Item Number 0420, Item 6221001, Minor Item. | Item overrun will be addressed in a later Change Order | woodwj1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3261, Project Item Line Number 0550, Contract Line Item Number 0550, Item 4011209, Minor Item. | Item overrun will be addressed in a later Change Order | woodwj1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3261, Project Item Line Number 0560, Contract Line Item Number 0560, Item 4013000, Minor Item. | Item overrun will be addressed in a later Change Order | woodwj1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4030103, Minor Item. | Item overrun will be addressed in a later Change Order | woodwj1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0070, Contract Line Item Number 0070, Item 4071005, Minor Item. | Item overrun will be addressed in a later Change Order | woodwj1 | Acknowledged |



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

Report Generated on October 27, 2021

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-C07 | J4S3252 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$6,700.00 | \$6,700.00 |
| | | 0001 | 0020 | 2153000 | SHAPING SLOPES, CLASS III | 5.00 | 0.00 | 5.00 | 100F | 5.00 | \$675.00 | \$3,375.00 |
| | | 0001 | 0030 | 3105003 | GRAVEL (A) OR CRUSHED STONE (B) | 53.00 | 0.00 | 53.00 | SQYD | 53.00 | \$22.00 | \$1,166.00 |
| | | 0001 | 0040 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 1,655.60 | 0.00 | 1,655.60 | TONS | 1,341.40 | \$59.83 | \$80,255.96 |
| | | 0001 | 0050 | 4019905 | MISC.BITUMINOUS SHOULDER REPAIR | 100.00 | 0.00 | 100.00 | SQYD | 98.30 | \$241.53 | \$23,742.40 |
| | | 0001 | 0060 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 6,666.80 | 0.00 | 6,666.80 | TONS | 7,657.00 | \$54.64 | \$418,378.48 |
| | | 0001 | 0070 | 4071005 | TACK COAT | 8,559.00 | 0.00 | 8,559.00 | GAL | 8,825.00 | \$2.50 | \$22,062.50 |
| | | 0001 | 0080 | 6122012 | IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,250.00 | \$2,250.00 |
| | | 0001 | 0090 | 6122020 | REPLACEMENT SAND BARREL | 9.00 | -9.00 | 0.00 | EA | 0.00 | \$250.00 | \$0.00 |
| | | 0001 | 0100 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$500.00 | \$500.00 |
| | | 0001 | 0110 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$250.00 | \$500.00 |
| | | 0001 | 0120 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 260.00 | -8.40 | 251.60 | SQYD | 251.60 | \$273.60 | \$68,837.76 |
| | | 0001 | 0130 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 26.00 | -14.00 | 12.00 | SQYD | 12.00 | \$1.00 | \$12.00 |
| | | 0001 | 0140 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 26.00 | -26.00 | 0.00 | SQYD | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0150 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 1,188.00 | -74.00 | 1,114.00 | LF | 1,114.00 | \$1.45 | \$1,615.30 |
| | | 0001 | 0160 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 660.00 | -189.00 | 471.00 | EA | 471.00 | \$4.50 | \$2,119.50 |
| | | 0001 | 0170 | 6133020 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 39.90 | 0.00 | 39.90 | TONS | 19.60 | \$231.99 | \$4,547.00 |
| | | 0001 | 0180 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 200.00 | 0.00 | 200.00 | SQYD | 83.30 | \$128.42 | \$10,697.39 |
| | | 0001 | 0190 | 6161005 | CONSTRUCTION SIGNS | 974.00 | -35.07 | 938.93 | SQFT | 938.93 | \$4.00 | \$3,755.72 |
| | | 0001 | 0200 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 12.00 | -12.00 | 0.00 | EA | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 0210 | 6161009 | FLAG ASSEMBLY | 12.00 | -12.00 | 0.00 | EA | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 0220 | 6161025 | CHANNELIZER (TRIM LINE) | 350.00 | -85.00 | 265.00 | EA | 265.00 | \$15.00 | \$3,975.00 |
| | | 0001 | 0230 | 6161030 | TYPE III MOVEABLE BARRICADE | 4.00 | 2.00 | 6.00 | EA | 6.00 | \$100.00 | \$600.00 |
| | | 0001 | 0240 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,400.00 | \$2,800.00 |
| | | 0001 | 0250 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,300.00 | \$6,600.00 |
| | | 0001 | 0260 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 15.00 | 0.00 | 15.00 | EA | 15.00 | \$380.00 | \$5,700.00 |
| | | 0001 | 0270 | 6173103 | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB) | 40.00 | 0.00 | 40.00 | LF | 40.00 | \$1,300.00 | \$52,000.00 |
| | | 0001 | 0280 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 70.00 | 0.00 | 70.00 | LF | 70.00 | \$56.00 | \$3,920.00 |
| | | 0001 | 0290 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 70.00 | 0.00 | 70.00 | LF | 70.00 | \$25.00 | \$1,750.00 |
| | | 0001 | 0300 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$163,655.72 | \$163,655.72 |
| | | 0001 | 0310 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 300.00 | 104.00 | 404.00 | LF | 404.00 | \$14.00 | \$5,656.00 |
| | | 0001 | 0320 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 33.00 | 1.00 | 34.00 | EA | 34.00 | \$200.00 | \$6,800.00 |
| | | 0001 | 0330 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$450.00 | \$450.00 |
| | | 0001 | 0340 | 6200030 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$350.00 | \$700.00 |
| | | 0001 | 0350 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 46.00 | -2.00 | 44.00 | EA | 44.00 | \$95.00 | \$4,180.00 |
| | | 0001 | 0360 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 26,493.00 | 5,329.00 | 31,822.00 | LF | 31,822.00 | \$0.20 | \$6,364.40 |
| | | 0001 | 0370 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 16,318.00 | 2,750.00 | 19,068.00 | LF | 19,068.00 | \$0.20 | \$3,813.60 |
| | | 0001 | 0380 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 2,780.00 | 875.00 | 3,655.00 | LF | 3,655.00 | \$0.50 | \$1,827.50 |
| | | 0001 | 0390 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 563.00 | 619.00 | 1,182.00 | LF | 1,182.00 | \$0.15 | \$177.30 |
| | | 0001 | 0400 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 380.00 | 1,793.00 | 2,173.00 | LF | 2,173.00 | \$0.15 | \$325.95 |
| | | 0001 | 0410 | 6207001 | PAVEMENT MARKING REMOVAL | 1,269.00 | 1,088.00 | 2,357.00 | LF | 2,357.00 | \$0.50 | \$1,178.50 |
| | | 0001 | 0420 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 85,591.00 | 0.00 | 85,591.00 | SQYD | 85,762.00 | \$1.08 | \$92,622.96 |



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

Report Generated on October 27, 2021

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-C07 | J4S3252 | 0001 | 0430 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 23.00 | 0.30 | 23.30 | STA | 23.30 | \$215.51 | \$5,021.38 |
| | | 0010 | 0435 | 6061060 | MGS GUARDRAIL | 2,362.50 | -487.50 | 1,875.00 | LF | 1,875.00 | \$18.75 | \$35,156.25 |
| | | 0010 | 0440 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 1,013.00 | 774.50 | 1,787.50 | LF | 1,787.50 | \$20.75 | \$37,090.62 |
| | | 0010 | 0450 | 6061063 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING | 175.00 | -150.00 | 25.00 | LF | 25.00 | \$27.00 | \$675.00 |
| | | 0010 | 0460 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$2,450.00 | \$12,250.00 |
| | | 0010 | 0470 | 6061080 | MGS END ANCHOR | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$800.00 | \$6,400.00 |
| | | 0010 | 0480 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$2,350.00 | \$14,100.00 |
| | | 0010 | 5001 | 6069901 | MISC.Replacing 6 FT Post Guardrail with 8 FT Post | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$11,052.96 | \$11,052.96 |
| | | 0001 | 5002 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$5,040.00 | \$5,040.00 |
| | | 0001 | 5003 | 6169902 | MISC.Traffic Control Devices: Double Lane Closure | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$4,095.00 | \$4,095.00 |
| | | 0001 | 5004 | 6059903 | MISC.Underdrainage: 6 IN. Perforated Plastic Pipe w/ Geotextile | 0.00 | 57.00 | 57.00 | LF | 57.00 | \$7.61 | \$433.77 |
| Project J4S3252 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$1,146,926.93 |
| J4S3261 | 0001 | 0490 | 2022010 | | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$114,163.16 | \$114,163.16 |
| | | 0500 | 2037075 | | COMPACTING IN CUT | 26.50 | 0.00 | 26.50 | STA | 0.00 | \$325.00 | \$0.00 |
| | | 0510 | 2071000 | | LINEAR GRADING CLASS 1 | 13.30 | 0.00 | 13.30 | STA | 13.30 | \$1,106.00 | \$14,709.80 |
| | | 0520 | 2101006A | | SUBGRADE COMPACTION (6-INCH DEPTH) | 14.00 | 0.00 | 14.00 | 100F | 14.00 | \$222.00 | \$3,108.00 |
| | | 0530 | 2153000 | | SHAPING SLOPES, CLASS III | 16.00 | 0.00 | 16.00 | 100F | 16.00 | \$675.00 | \$10,800.00 |
| | | 0540 | 3040504 | | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 2,946.00 | 0.00 | 2,946.00 | SQYD | 2,946.00 | \$11.45 | \$33,731.70 |
| | | 0550 | 4011209 | | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 1,492.70 | 0.00 | 1,492.70 | TONS | 1,513.30 | \$60.16 | \$91,040.13 |
| | | 0560 | 4013000 | | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | 3,305.30 | 0.00 | 3,305.30 | TONS | 3,356.50 | \$59.02 | \$198,100.63 |
| | | 0570 | 4030103 | | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 5,478.30 | 0.00 | 5,478.30 | TONS | 4,127.24 | \$54.90 | \$226,585.48 |
| | | 0580 | 4039905 | | MISC.OPTIONAL PAVEMENT | 2,945.10 | 0.00 | 2,945.10 | SQYD | 2,764.50 | \$38.26 | \$105,769.77 |
| | | 0590 | 4071005 | | TACK COAT | 9,967.00 | 0.00 | 9,967.00 | GAL | 5,465.00 | \$2.50 | \$13,662.50 |
| | | 0600 | 4079912 | | MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT | 118.00 | 0.00 | 118.00 | GAL | 0.00 | \$0.01 | \$0.00 |
| | | 0610 | 6123000A | | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | -2.00 | 0.00 | EA | 0.00 | \$1,000.00 | \$0.00 |
| | | 0620 | 6131010 | | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 128.00 | -128.00 | 0.00 | SQYD | 0.00 | \$383.35 | \$0.00 |
| | | 0630 | 6131012 | | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 13.00 | -13.00 | 0.00 | SQYD | 0.00 | \$1.00 | \$0.00 |
| | | 0640 | 6131013 | | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 13.00 | -13.00 | 0.00 | SQYD | 0.00 | \$1.00 | \$0.00 |
| | | 0650 | 6131014 | | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 576.00 | -576.00 | 0.00 | LF | 0.00 | \$1.45 | \$0.00 |
| | | 0660 | 6131015 | | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 384.00 | -384.00 | 0.00 | EA | 0.00 | \$4.50 | \$0.00 |
| | | 0670 | 6133018 | | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR | 43.50 | 0.00 | 43.50 | TONS | 22.40 | \$227.64 | \$5,099.14 |
| | | 0680 | 6133019 | | REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR | 130.00 | 0.00 | 130.00 | SQYD | 109.50 | \$121.73 | \$13,329.44 |
| | | 0690 | 6161005 | | CONSTRUCTION SIGNS | 946.00 | -354.00 | 592.00 | SQFT | 592.00 | \$3.00 | \$1,776.00 |
| | | 0700 | 6161008 | | ADVANCED WARNING RAIL SYSTEM | 4.00 | -4.00 | 0.00 | EA | 0.00 | \$25.00 | \$0.00 |
| | | 0710 | 6161009 | | FLAG ASSEMBLY | 4.00 | -4.00 | 0.00 | EA | 0.00 | \$15.00 | \$0.00 |
| | | 0720 | 6161025 | | CHANNELIZER (TRIM LINE) | 319.00 | -204.00 | 115.00 | EA | 115.00 | \$15.00 | \$1,725.00 |
| | | 0730 | 6161030 | | TYPE III MOVEABLE BARRICADE | 3.00 | -3.00 | 0.00 | EA | 0.00 | \$100.00 | \$0.00 |
| | | 0740 | 6161040 | | FLASHING ARROW PANEL | 2.00 | -1.00 | 1.00 | EA | 1.00 | \$900.00 | \$900.00 |
| | | 0750 | 6161098A | | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,400.00 | \$4,800.00 |
| | | 0760 | 6162002 | | TEMPORARY LONG-TERM RUMBLE STRIPS | 8.00 | -8.00 | 0.00 | EA | 0.00 | \$380.00 | \$0.00 |
| | | 0770 | 6181000 | | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$122,305.21 | \$122,305.21 |
| | | 0780 | 6181020 | | ADDITIONAL MOBILIZATION FOR SEEDING | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$600.00 | \$600.00 |
| | | 0790 | 6191000 | | PAVEMENT EDGE TREATMENT | 2,651.00 | -345.00 | 2,306.00 | LF | 2,306.00 | \$3.85 | \$8,878.10 |
| | | 0800 | 6200015 | | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 48.00 | 67.00 | 115.00 | LF | 115.00 | \$14.00 | \$1,610.00 |



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

Report Generated on October 27, 2021

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-C07 | J4S3261 | 0001 | 0810 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 495.00 | 99.00 | 594.00 | LF | 594.00 | \$14.00 | \$8,316.00 |
| | | 0001 | 0820 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 16.00 | 1.00 | 17.00 | EA | 17.00 | \$225.00 | \$3,825.00 |
| | | 0001 | 0830 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$200.00 | \$400.00 |
| | | 0001 | 0840 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 24,337.00 | 4,642.00 | 28,979.00 | LF | 28,979.00 | \$0.07 | \$2,028.53 |
| | | 0001 | 0850 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 18,986.00 | 3,846.00 | 22,832.00 | LF | 22,832.00 | \$0.07 | \$1,598.24 |
| | | 0001 | 0860 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 54,729.00 | 0.00 | 54,729.00 | SQYD | 52,353.00 | \$1.06 | \$55,494.18 |
| | | 0001 | 0870 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$10,000.00 | \$10,000.00 |
| | | 0001 | 0880 | 8051000A | SEEDING - COOL SEASON MIXTURES | 0.10 | 0.70 | 0.80 | ACRE | 0.80 | \$30,800.00 | \$24,640.00 |
| | | 0001 | 0890 | 8061006 | ALTERNATE DITCH CHECK | 108.00 | 123.00 | 231.00 | LF | 231.00 | \$11.40 | \$2,633.40 |
| | | 0001 | 0900 | 8061016 | SEDIMENT REMOVAL | 18.00 | -18.00 | 0.00 | CUYD | 0.00 | \$146.60 | \$0.00 |
| | | 0001 | 0910 | 8061017 | TEMPORARY SEEDING AND MULCHING | 0.10 | -0.10 | 0.00 | ACRE | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 0920 | 8064132 | TYPE 1B EROSION CONTROL BLANKET | 4,297.00 | -297.00 | 4,000.00 | SQYD | 4,000.00 | \$1.69 | \$6,760.00 |
| | | 0010 | 0930 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 875.00 | 0.00 | 875.00 | LF | 875.00 | \$20.75 | \$18,156.25 |
| | | 0010 | 0940 | 6061063 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING | 138.00 | 0.00 | 138.00 | LF | 138.00 | \$27.00 | \$3,726.00 |
| | | 0010 | 0950 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$550.00 | \$1,650.00 |
| | | 0010 | 0960 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 9.00 | 0.00 | 9.00 | EA | 9.00 | \$2,350.00 | \$21,150.00 |
| | | 0040 | 0970 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$300.00 | \$600.00 |
| | | 0040 | 0980 | 9031270A | 2 IN. PSST POST - 12 GA. | 22.00 | 0.00 | 22.00 | LF | 22.00 | \$15.00 | \$330.00 |
| | | 0040 | 0990 | 9035004A | SH-FLAT SHEET | 12.00 | 0.00 | 12.00 | SQFT | 12.00 | \$20.00 | \$240.00 |
| | | 0001 | 5101 | 6139901 | MISC.Shoulder Failure Repair | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$14,453.84 | \$14,453.84 |
| | | 0001 | 5102 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 0.00 | 792.00 | 792.00 | LF | 792.00 | \$10.98 | \$8,696.16 |
| Project J4S3261 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$1,157,391.64 | |
| 201218-C07 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$2,304,318.57 | |



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

Report Generated on October 27, 2021

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

Project: J4S3252

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|--|------------------------|------------------|----------------------|------------------|---|
| 0420 | 6221001 | COLDMILLING BIT. PAVT FOR REM OF SURF. | 10/5/21 | 10/18/21 | 5,722.00 | SQYD | Route 9 North outside shoulder Log Mile 6.242-6.57 Log Mile 6.574-7.44 | 6.574 | | 7.44 | | 1530x10 = 1700 SQYDs 200 SQYDS + 4300x8 = 4022 SQYDS |

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Oct 27, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|-----------|--|-----------------------|-------------------------------|--------------|--------------|--------------------|------------------|---|---|---|--------------|
| J4S3252 | 0030 | GRAVEL (A) OR CRUSHED STONE (B) | Material | | 7 | Jul 1, 2021 | SYSTEM | \$308.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodwj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | 7 | Jul 1, 2021 | SYSTEM | (\$308.00) | | | | |
| | | | | | 8 | Jul 15, 2021 | SYSTEM | \$308.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | 8 | Jul 15, 2021 | SYSTEM | (\$308.00) | | | | |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | \$308.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | (\$308.00) | | | | |
| | | | | | | | | - Total | \$0.00 | | | |
| | | | | | | | | Material - Total | \$0.00 | | | |
| | | | | | | | | 0030 - Total | \$0.00 | | | |
| | 0040 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Other Item Adjustment | ACAD | 4 | May 17, 2021 | woodwj1 | \$2,823.20 | \$2,823.20 | AC adjustment for Estimate 0004 May 2 period. SP125 mix used in lieu of BP-1 - \$171.52 | | |
| | | | | | | | | | | | | ACAD - Total |
| | | | | Other Item Adjustment - Total | \$2,823.20 | | | | | | | |
| | | | Price FUEL | | 4 | May 17, 2021 | SYSTEM | \$3,117.42 | \$3,117.42 | \$3,117.42 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | | | | | | | | |
| | | | | | | | | | | Price FUEL - Total | \$3,117.42 | |
| | | | | | | | | 0040 - Total | \$5,940.62 | | | |
| | 0050 | MISC. | Other Item Adjustment | ACAD | 1 | Apr 2, 2021 | woodwj1 | \$19.47 | \$19.47 | AC adjustment for March 21 period | | |
| | | | | | | | | | | | | ACAD - Total |
| | | | | Other Item Adjustment - Total | \$19.47 | | | | | | | |
| | | | | | | | | 0050 - Total | \$19.47 | | | |
| | 0060 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | Other Item Adjustment | ACAD | 3 | May 3, 2021 | woodwj1 | \$1,496.52 | \$1,496.52 | AC adjustment for Estimate 0003 April 16 period | | |
| | | | | | | | | | | | | 4 |
| | | | | | | | | | | ACAD - Total | \$17,404.43 | |
| | | | | | | | | | | Other Item Adjustment - Total | \$17,404.43 | |
| | | | Overrun | Overrun | 4 | May 17, 2021 | SYSTEM | (\$56,405.75) | (\$56,405.75) | (\$56,405.75) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | | | | | | | | |
| | | | | | | | | | | Overrun - Total | (\$56,405.75) | |
| | | | Price FUEL | | 3 | May 3, 2021 | SYSTEM | \$1,452.70 | \$1,452.70 | \$1,452.70 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | | | | | | | | 4 |
| | | | | | | | | | - Total | \$17,364.43 | | |
| | | | | | | | Price FUEL - Total | \$17,364.43 | | | | |
| | | | | | | | 0060 - Total | (\$21,636.89) | | | | |
| 0070 | TACK COAT | Material | | 1 | Apr 2, 2021 | SYSTEM | \$182.50 | \$182.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | | | | | | | 1 | Apr 2, 2021 |
| | | | | | | | | | - Total | \$0.00 | | |
| | | | | | | | | | Material - Total | \$0.00 | | |
| | | Overrun | Overrun | 4 | May 17, 2021 | SYSTEM | (\$665.00) | (\$665.00) | | | | |



Line Item Adjustments by Estimate

Oct 27, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|---------------------------------------|-----------------|-----------------------|--------------|--------------|---------------|---|--|
| J4S3252 | 0070 | TACK COAT | Overrun | Overrun - Total | | | | (\$665.00) | |
| | | | | Overrun - Total | | | | (\$665.00) | |
| | 0070 - Total | | | | (\$665.00) | | | | |
| | 0110 | TRUCK OR TRAILER MOUNTED ATTEN (TMA) | Material | | 5 | Jun 2, 2021 | SYSTEM | \$500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodwj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 5 | Jun 2, 2021 | SYSTEM | (\$500.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | 0110 - Total | | | | \$0.00 | | | | |
| | 0120 | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | 1 | Apr 2, 2021 | SYSTEM | \$58,714.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 1 | Apr 2, 2021 | SYSTEM | (\$58,714.56) | |
| | | | | | 2 | Apr 16, 2021 | SYSTEM | \$58,714.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 2 | Apr 16, 2021 | SYSTEM | (\$58,714.56) | |
| | | | | | 3 | May 3, 2021 | SYSTEM | \$58,714.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 3 | May 3, 2021 | SYSTEM | (\$58,714.56) | |
| | | | | | 4 | May 17, 2021 | SYSTEM | \$58,714.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodwj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 4 | May 17, 2021 | SYSTEM | (\$58,714.56) | |
| | | | | | 5 | Jun 2, 2021 | SYSTEM | \$58,714.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodwj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 5 | Jun 2, 2021 | SYSTEM | (\$58,714.56) | |
| | | | | | 6 | Jun 16, 2021 | SYSTEM | \$58,714.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodwj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 6 | Jun 16, 2021 | SYSTEM | (\$58,714.56) | |
| | | | | | 7 | Jul 1, 2021 | SYSTEM | \$58,714.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodwj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 7 | Jul 1, 2021 | SYSTEM | (\$58,714.56) | |
| | | | | | 8 | Jul 15, 2021 | SYSTEM | \$68,837.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | 8 | Jul 15, 2021 | SYSTEM | (\$68,837.76) | | |
| | | | | 9 | Aug 2, 2021 | SYSTEM | \$68,837.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | 9 | Aug 2, 2021 | SYSTEM | (\$68,837.76) | | |
| | | | | 10 | Aug 16, 2021 | SYSTEM | \$68,837.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | 10 | Aug 16, 2021 | SYSTEM | (\$68,837.76) | | |
| | | | | 11 | Sep 2, 2021 | SYSTEM | \$68,837.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |



Line Item Adjustments by Estimate

Oct 27, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | |
|---------------------|------|--|-----------------|-----------------------|-------------------------|--------------|---|---------------|--|-------------------------|-------------|--------|---------------|---|--|--|--|---------------|--|
| J4S3252 | 0120 | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | 11 | Sep 2, 2021 | SYSTEM | (\$68,837.76) | | | | | | | | | | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | \$68,837.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | (\$68,837.76) | | | | | | | | | | | |
| | | | | | 13 | Sep 30, 2021 | SYSTEM | \$68,837.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 13 | Sep 30, 2021 | SYSTEM | (\$68,837.76) | | | | | | | | | | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | \$68,837.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$68,837.76) | | | | | | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | | | | | | |
| | | | | | Material - Total | | | | | | | | \$0.00 | | | | | | |
| | | | | | 0120 - Total | | | | | | | | \$0.00 | | | | | | |
| | | | | | 0130 | | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM) | Material | | 1 | Apr 2, 2021 | SYSTEM | \$12.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodwj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | | | | | | 1 | Apr 2, 2021 | SYSTEM | (\$12.00) | | | | | | |
| | | | | | | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0130 - Total | | | | | | | | \$0.00 | | | | | | | | | | | |
| 0160 | | DOWEL BAR (DRILLING, FURNISHING AND INST | Material | | 1 | Apr 2, 2021 | SYSTEM | \$1,849.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 1 | Apr 2, 2021 | SYSTEM | (\$1,849.50) | | | | | | | | | | | |
| | | | | | 2 | Apr 16, 2021 | SYSTEM | \$1,849.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 2 | Apr 16, 2021 | SYSTEM | (\$1,849.50) | | | | | | | | | | | |
| | | | | | 3 | May 3, 2021 | SYSTEM | \$1,849.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 3 | May 3, 2021 | SYSTEM | (\$1,849.50) | | | | | | | | | | | |
| | | | | | 4 | May 17, 2021 | SYSTEM | \$1,849.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodwj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 4 | May 17, 2021 | SYSTEM | (\$1,849.50) | | | | | | | | | | | |
| | | | | | 5 | Jun 2, 2021 | SYSTEM | \$1,849.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodwj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 5 | Jun 2, 2021 | SYSTEM | (\$1,849.50) | | | | | | | | | | | |
| | | | | | 6 | Jun 16, 2021 | SYSTEM | \$1,849.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodwj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 6 | Jun 16, 2021 | SYSTEM | (\$1,849.50) | | | | | | | | | | | |
| | | | | | 7 | Jul 1, 2021 | SYSTEM | \$1,849.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodwj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 7 | Jul 1, 2021 | SYSTEM | (\$1,849.50) | | | | | | | | | | | |
| | | | | | 8 | Jul 15, 2021 | SYSTEM | \$2,119.50 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Oct 27, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|-------------------------|--|-----------------------|--------------------------------------|--|--------------|---------------|--|--|--------|
| J4S3252 | 0160 | DOWEL BAR (DRILLING, FURNISHING AND INST | Material | | | 2021 | | | Estimate Item Adjustment (0013) due to user woodwj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | |
| | | | | | 8 | Jul 15, 2021 | SYSTEM | (\$2,119.50) | | |
| | | | | - Total | | | | | | \$0.00 |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0160 - Total | | | | | | | | \$0.00 | |
| | 0170 | FURN & PLACE BIT. MATL FOR CL C PARTIAL | Other Item Adjustment | ACAD | 1 | Apr 2, 2021 | woodwj1 | \$17.98 | AC adjustment for March 21 period | |
| | | | | ACAD - Total | | | | | \$17.98 | |
| | | | | Other Item Adjustment - Total | | | | | \$17.98 | |
| | 0170 - Total | | | | | | | | \$17.98 | |
| | 0230 | TYPE III MOVEABLE BARRICADE | Overrun | Overrun | 2 | Apr 16, 2021 | SYSTEM | (\$200.00) | | |
| | | | | | 8 | Jul 15, 2021 | SYSTEM | \$200.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero). | |
| | | | | Overrun - Total | | | | | \$0.00 | |
| | Overrun - Total | | | | | | | | \$0.00 | |
| | 0230 - Total | | | | | | | | \$0.00 | |
| | 0270 | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB) | Material | | 2 | Apr 16, 2021 | SYSTEM | \$52,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | | 2 | Apr 16, 2021 | SYSTEM | (\$52,000.00) | | | |
| | | | | 3 | May 3, 2021 | SYSTEM | \$52,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | |
| | | | | 3 | May 3, 2021 | SYSTEM | (\$52,000.00) | | | |
| | | | | 4 | May 17, 2021 | SYSTEM | \$52,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodwj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | |
| | | | | 4 | May 17, 2021 | SYSTEM | (\$52,000.00) | | | |
| | | | | 5 | Jun 2, 2021 | SYSTEM | \$52,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodwj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | |
| | | | | 5 | Jun 2, 2021 | SYSTEM | (\$52,000.00) | | | |
| | | | | 6 | Jun 16, 2021 | SYSTEM | \$52,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodwj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | |
| | | | | 6 | Jun 16, 2021 | SYSTEM | (\$52,000.00) | | | |
| | | | | 7 | Jul 1, 2021 | SYSTEM | \$52,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodwj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | |
| | | | | 7 | Jul 1, 2021 | SYSTEM | (\$52,000.00) | | | |
| | | | | 8 | Jul 15, 2021 | SYSTEM | \$52,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodwj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | |
| | 8 | Jul 15, 2021 | SYSTEM | (\$52,000.00) | | | | | | |
| | 9 | Aug 2, 2021 | SYSTEM | \$52,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | 9 | Aug 2, 2021 | SYSTEM | (\$52,000.00) | | | | | | |
| | 10 | Aug 16, 2021 | SYSTEM | \$52,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Oct 27, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|--|-----------------|--|-------------------------|--------------|-----------------------------------|---------------|--|---------------|--------------|---------|---------------|---|
| J4S3252 | 0270 | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB) | Material | | 10 | Aug 16, 2021 | SYSTEM | (\$52,000.00) | | | | | | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | \$52,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$52,000.00) | | | | | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | \$52,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | (\$52,000.00) | | | | | | |
| | | | | | 13 | Sep 30, 2021 | SYSTEM | \$52,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Sep 30, 2021 | SYSTEM | (\$52,000.00) | | | | | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | \$52,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$52,000.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0270 - Total | | | | | | | | \$0.00 | |
| | | | | | J4S3252 | 0310 | PREF THERMO PVMT MARK, 24 IN WHIT | Material | | 5 | Jun 2, 2021 | SYSTEM | \$5,656.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodwj1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | | | | | | 5 | Jun 2, 2021 | SYSTEM | (\$5,656.00) | |
| | | | | | | | | | | 6 | Jun 16, 2021 | SYSTEM | \$5,656.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodwj1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| 6 | Jun 16, 2021 | SYSTEM | (\$5,656.00) | | | | | | | | | | | |
| 7 | Jul 1, 2021 | SYSTEM | \$5,656.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodwj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Jul 1, 2021 | SYSTEM | (\$5,656.00) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| J4S3252 | 0310 | | Overrun | Overrun | | | | | | 5 | Jun 2, 2021 | woodwj1 | (\$1,456.00) | Manual adjustment for Overrun quantity with material exceptions. Will be removed at a later date |
| | | | | | | | | | | 5 | Jun 2, 2021 | SYSTEM | \$1,456.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overriding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 404.000; Overrun Quantity Balance 104.00. |
| | | | | | | | | | | 5 | Jun 2, 2021 | SYSTEM | (\$1,456.00) | |
| | | | | | | | | | | 6 | Jun 16, 2021 | SYSTEM | (\$1,456.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | | | | 6 | Jun 16, 2021 | SYSTEM | \$1,456.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overriding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 404.000; Overrun Quantity Balance 104.00. |
| | | | | | | | | | | 7 | Jul 1, 2021 | SYSTEM | (\$1,456.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | | | | 7 | Jul 1, 2021 | SYSTEM | \$1,456.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overriding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 404.000; Overrun Quantity Balance 104.00. |
| | | | | | 8 | Jul 15, 2021 | SYSTEM | (\$1,456.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |



Line Item Adjustments by Estimate

Oct 27, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|---------------------|---------------------------------|------------------------------------|-----------------|-----------------------|------------------------|-------------------------|--------------|---------------|--|--|------------------------|--------------|---------|---------------|--|
| J4S3252 | 0310 | PREF THERMO PVMT MARK, 24 IN WHIT | Overrun | | 8 | Jul 15, 2021 | woodwj1 | \$1,456.00 | Removing manual overrun adjustment | | | | | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | \$1,456.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero). | | | | | | |
| | | | | | Overrun - Total | | | \$0.00 | | | | | | | |
| | | | | | Overrun - Total | | | \$0.00 | | | | | | | |
| | 0310 - Total | | | \$0.00 | | | | | | | | | | | |
| | 0320 | PREF THERMO PVMT MARK, LT/RT ARROW | Material | | | 5 | Jun 2, 2021 | SYSTEM | \$6,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodwj1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | | | 5 | Jun 2, 2021 | SYSTEM | (\$6,800.00) | | | | | | |
| | | | | | | 6 | Jun 16, 2021 | SYSTEM | \$6,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodwj1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | | 6 | Jun 16, 2021 | SYSTEM | (\$6,800.00) | | | | | | |
| | | | | | | 7 | Jul 1, 2021 | SYSTEM | \$6,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodwj1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | | 7 | Jul 1, 2021 | SYSTEM | (\$6,800.00) | | | | | | |
| | | | | | | - Total | | | \$0.00 | | | | | | |
| | | | | | | Material - Total | | | \$0.00 | | | | | | |
| | | | | | | Overrun | Overrun | | | | 5 | Jun 2, 2021 | woodwj1 | (\$200.00) | Manual adjustment for Overrun quantity with material exceptions. Will be removed at a later date |
| | | | | | | | | | | | 5 | Jun 2, 2021 | SYSTEM | \$200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overriding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 34.000; Overrun Quantity Balance 1.00. |
| | | | | | | | | | | | 5 | Jun 2, 2021 | SYSTEM | (\$200.00) | |
| | | | | | | | | | | | 6 | Jun 16, 2021 | SYSTEM | (\$200.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | | | | | 6 | Jun 16, 2021 | SYSTEM | \$200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overriding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 34.000; Overrun Quantity Balance 1.00. |
| | | | | | | | | | | | 7 | Jul 1, 2021 | SYSTEM | (\$200.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | | | | | 7 | Jul 1, 2021 | SYSTEM | \$200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overriding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 34.000; Overrun Quantity Balance 1.00. |
| | | | | | | | | | | | 8 | Jul 15, 2021 | SYSTEM | (\$200.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | | | | | 8 | Jul 15, 2021 | woodwj1 | \$200.00 | Removing manual overrun adjustment |
| | | | | | | | | | | | 12 | Sep 16, 2021 | SYSTEM | \$200.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero). |
| | | | | | | | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | | | | | | | Overrun - Total | | | \$0.00 | |
| 0320 - Total | | | \$0.00 | | | | | | | | | | | | |
| 0330 | PREF THERMO PVMT MARKING, COMBO | Material | | | 5 | Jun 2, 2021 | SYSTEM | \$450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodwj1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | | |
| | | | | | 5 | Jun 2, 2021 | SYSTEM | (\$450.00) | | | | | | | |
| | | | | | 6 | Jun 16, 2021 | SYSTEM | \$450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodwj1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | |
| | | | | | 6 | Jun 16, 2021 | SYSTEM | (\$450.00) | | | | | | | |



Line Item Adjustments by Estimate

Oct 27, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|-------------------------|---|-----------------------|-----------------------|--------------|--------------|--------------|--|--|-------------------------|--------------------------------------|-----------------|--|
| J4S3252 | 0330 | PREF THERMO PVMT MARKING, COMBO | Material | | | 2021 | | | | | | | |
| | | | | | 7 | Jul 1, 2021 | SYSTEM | \$450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodwj1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | |
| | | | | | 7 | Jul 1, 2021 | SYSTEM | (\$450.00) | | | | | |
| | | | | | | | | | - Total | \$0.00 | | | |
| | | | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | | | 0330 - Total | \$0.00 | | |
| | 0340 | PREF THERMO PVMT MARK, WORD (ONLY) | Material | | 5 | Jun 2, 2021 | SYSTEM | \$700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodwj1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | |
| | | | | | 5 | Jun 2, 2021 | SYSTEM | (\$700.00) | | | | | |
| | | | | | 6 | Jun 16, 2021 | SYSTEM | \$700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodwj1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | |
| | | | | | 6 | Jun 16, 2021 | SYSTEM | (\$700.00) | | | | | |
| | | | | | 7 | Jul 1, 2021 | SYSTEM | \$700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodwj1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | |
| | | | | | 7 | Jul 1, 2021 | SYSTEM | (\$700.00) | | | | | |
| | | | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | | | 0340 - Total | \$0.00 | | |
| | 0350 | PREF THERMO PVMT MARK, 30" WHT MIDBL | Material | | 5 | Jun 2, 2021 | SYSTEM | \$4,180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodwj1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | |
| | | | | | 5 | Jun 2, 2021 | SYSTEM | (\$4,180.00) | | | | | |
| | | | | | 6 | Jun 16, 2021 | SYSTEM | \$4,180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodwj1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | |
| | | | | | 6 | Jun 16, 2021 | SYSTEM | (\$4,180.00) | | | | | |
| | | | | | 7 | Jul 1, 2021 | SYSTEM | \$4,180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodwj1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | |
| | | | | | 7 | Jul 1, 2021 | SYSTEM | (\$4,180.00) | | | | | |
| | | | | | | | | - Total | \$0.00 | | | | |
| | | | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | | | 0350 - Total | \$0.00 | | |
| | 0360 | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | Other Item Adjustment | REFL | 8 | Jul 15, 2021 | woodwj1 | \$223.15 | Retroreflectivity adjustment for testing completed on 6/5. Results and calculations can be viewed on eProjects. | | | | |
| 10 | | | | | Aug 16, 2021 | woodwj1 | \$44.89 | Updated Retroreflectivity adjustment. Striping quantity was missed on Contractor DIR. Results and Calculations have been updated on eProjects | | | | | |
| | | | | | | | | | | REFL - Total | \$268.04 | | |
| | | | | | | | | | | | Other Item Adjustment - Total | \$268.04 | |
| Overrun | | | Overrun | 5 | Jun 2, 2021 | SYSTEM | (\$1,065.80) | | | | | | |
| | | | | 12 | Sep 16, 2021 | SYSTEM | \$1,065.80 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '0.20000 - 0.20000, 'is applied (if non-zero). | | | | | |
| | | | | | | | | | | | Overrun - Total | \$0.00 | |
| | | | | | | | | | Overrun - Total | \$0.00 | | | |
| | | | | | | | | | 0360 - Total | \$268.04 | | | |
| 0370 | 6 IN. YELLOW HIGH BUILD | Other Item Adjustment | REFL | 8 | Jul 15, 2021 | woodwj1 | (\$154.94) | Retroreflectivity adjustment for testing completed on 6/5. Results and calculations can be viewed on eProjects. | | | | | |



Line Item Adjustments by Estimate

Oct 27, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-----------------|------------------|---|--|--|-------------|--------------|-------------|--|---|--|---|
| J4S3252 | 0370 | WATERBORNE PAINT | Other Item Adjustment | REFL | 10 | Aug 16, 2021 | woodwj1 | (\$26.11) | Updated Retroreflectivity adjustment. Striping quantity was missed on Contractor DIR. Results and Calculations have been updated on eProjects | | |
| | | | REFL - Total | | | | | | | (\$181.05) | |
| | | | Other Item Adjustment - Total | | | | | | | (\$181.05) | |
| | | | Overrun | Overrun | 5 | Jun 2, 2021 | SYSTEM | (\$550.00) | | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | \$550.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.20000 - 0.20000, 'is applied (if non-zero). | | |
| | | | Overrun - Total | | | | | | | \$0.00 | |
| | | | Overrun - Total | | | | | | | \$0.00 | |
| | | | 0370 - Total | | | | | | | (\$181.05) | |
| | | | 0380 | 12 IN. WHITE HIGH BUILD WATERBORNE PAINT | Overrun | Overrun | 5 | Jun 2, 2021 | SYSTEM | (\$437.50) | |
| | | | | | | | 12 | Sep 16, 2021 | SYSTEM | \$437.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.50000 - 0.50000, 'is applied (if non-zero). |
| | Overrun - Total | | | | | | | \$0.00 | | | |
| | Overrun - Total | | | | | | | \$0.00 | | | |
| | 0380 - Total | | | | | | | \$0.00 | | | |
| | 0390 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 1 | Apr 2, 2021 | SYSTEM | \$138.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| | | | | | 1 | Apr 2, 2021 | SYSTEM | (\$138.60) | | | |
| | | | - Total | | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | | \$0.00 | |
| | | | Overrun | Overrun | 1 | Apr 2, 2021 | SYSTEM | \$54.15 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 924.000; Overrun Quantity Balance 361.00. | | |
| | | | | | 1 | Apr 2, 2021 | woodwj1 | (\$54.15) | manual adjustment for Overrun quantity with material exceptions. Will be removed at a later date | | |
| | | | | | 1 | Apr 2, 2021 | SYSTEM | (\$54.15) | | | |
| | | | | | 2 | Apr 16, 2021 | SYSTEM | (\$54.15) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | | | | 3 | May 3, 2021 | woodwj1 | \$54.15 | Material Exceptions were resolved so the manual adjustment from Estimate 0002 is removed | | |
| | | | | | 5 | Jun 2, 2021 | SYSTEM | (\$38.70) | | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | \$92.85 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.15000 - 0.15000, 'is applied (if non-zero). | | |
| | | | Overrun - Total | | | | | | | \$0.00 | |
| Overrun - Total | | | | | | | \$0.00 | | | | |
| 0390 - Total | | | | | | | \$0.00 | | | | |
| 0400 | | | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | 1 | Apr 2, 2021 | SYSTEM | \$66.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | 1 | Apr 2, 2021 | SYSTEM | (\$66.45) | | | | |
| | - Total | | | | | | | \$0.00 | | | |
| | Material - Total | | | | | | | \$0.00 | | | |
| | Overrun | Overrun | | 1 | Apr 2, 2021 | SYSTEM | \$9.45 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 443.000; Overrun Quantity Balance 63.00. | | | |
| | | | | 1 | Apr 2, 2021 | woodwj1 | (\$9.45) | manual adjustment for Overrun quantity with material exceptions. Will be removed at a later date | | | |
| | | | | 1 | Apr 2, 2021 | SYSTEM | (\$9.45) | | | | |



Line Item Adjustments by Estimate

Oct 27, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|--|-----------------|-----------------------|------------------------|--------------|------------|-------------------|---|--|--|--|-------------------|--|
| J4S3252 | 0400 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Overrun | Overrun | | 2021 | | | | | | | | |
| | | | | | 2 | Apr 16, 2021 | SYSTEM | (\$9.45) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 3 | May 3, 2021 | woodwj1 | \$9.45 | Material Exceptions were resolved so the manual adjustment from Estimate 0002 is removed | | | | | |
| | | | | | 5 | Jun 2, 2021 | SYSTEM | (\$259.50) | | | | | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | \$268.95 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.15000 - 0.15000, 'is applied (if non-zero). | | | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| 0400 - Total | | | | | | | | \$0.00 | | | | | | |
| J4S3252 | 0410 | PAVEMENT MARKING REMOVAL | Overrun | Overrun | 3 | May 3, 2021 | SYSTEM | (\$544.00) | | | | | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | \$544.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.50000 - 0.50000, 'is applied (if non-zero). | | | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| 0410 - Total | | | | | | | | \$0.00 | | | | | | |
| J4S3252 | 0420 | COLDMILLING BIT. PAVT FOR REM OF SURF. | Overrun | Overrun | 14 | Oct 18, 2021 | SYSTEM | (\$184.68) | | | | | | |
| | | | | | Overrun - Total | | | | | | | | (\$184.68) | |
| | | | | | Overrun - Total | | | | | | | | (\$184.68) | |
| 0420 - Total | | | | | | | | (\$184.68) | | | | | | |
| J4S3252 | 0430 | BITUMINOUS SHOULDER RUMBLE STRIP | Overrun | Overrun | 4 | May 17, 2021 | SYSTEM | (\$64.65) | | | | | | |
| | | | | | 8 | Jul 15, 2021 | SYSTEM | \$64.65 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',215.51000 - 215.51000, 'is applied (if non-zero). | | | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| 0430 - Total | | | | | | | | \$0.00 | | | | | | |
| J4S3252 | 0435 | MGS GUARDRAIL | Material | | 2 | Apr 16, 2021 | SYSTEM | \$5,859.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodwj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 2 | Apr 16, 2021 | SYSTEM | (\$5,859.38) | | | | | | |
| | | | | | 3 | May 3, 2021 | SYSTEM | \$5,859.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 3 | May 3, 2021 | SYSTEM | (\$5,859.38) | | | | | | |
| | | | | | 4 | May 17, 2021 | SYSTEM | \$5,859.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodwj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 4 | May 17, 2021 | SYSTEM | (\$5,859.38) | | | | | | |
| | | | | | 5 | Jun 2, 2021 | SYSTEM | \$27,656.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user woodwj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Jun 2, 2021 | SYSTEM | (\$27,656.25) | | | | | | |
| | | | | | 6 | Jun 16, 2021 | SYSTEM | \$35,156.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodwj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Jun 16, 2021 | SYSTEM | (\$35,156.25) | | | | | | |
| | | | | | 7 | Jul 1, 2021 | SYSTEM | \$35,156.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodwj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Oct 27, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|------------------|-----------------|---|-------------------------|--------------|---|---------------|---|---|-------------|--------|---------------|---|
| J4S3252 | 0435 | MGS GUARDRAIL | Material | | 7 | Jul 1, 2021 | SYSTEM | (\$35,156.25) | | | | | | |
| | | | | | 8 | Jul 15, 2021 | SYSTEM | \$35,156.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodwj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jul 15, 2021 | SYSTEM | (\$35,156.25) | | | | | | |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | \$35,156.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodwj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | (\$35,156.25) | | | | | | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | \$35,156.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | (\$35,156.25) | | | | | | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | \$35,156.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$35,156.25) | | | | | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | \$35,156.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodwj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | (\$35,156.25) | | | | | | |
| | | | | | 13 | Sep 30, 2021 | SYSTEM | \$35,156.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Sep 30, 2021 | SYSTEM | (\$35,156.25) | | | | | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | \$35,156.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$35,156.25) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0435 - Total | | | | | | | | \$0.00 | |
| | | | | | | 0440 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Material | | 3 | May 3, 2021 | SYSTEM | \$4,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodwj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | | | | | 3 | May 3, 2021 | SYSTEM | (\$4,150.00) | |
| 4 | May 17, 2021 | SYSTEM | \$4,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user woodwj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | |
| 4 | May 17, 2021 | SYSTEM | (\$4,150.00) | | | | | | | | | | | |
| 5 | Jun 2, 2021 | SYSTEM | \$27,234.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user woodwj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | |
| 5 | Jun 2, 2021 | SYSTEM | (\$27,234.38) | | | | | | | | | | | |
| 6 | Jun 16, 2021 | SYSTEM | \$37,090.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user woodwj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Jun 16, 2021 | SYSTEM | (\$37,090.62) | | | | | | | | | | | |
| 7 | Jul 1, 2021 | SYSTEM | \$37,090.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user woodwj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Jul 1, 2021 | SYSTEM | (\$37,090.62) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Oct 27, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|---|-----------------|-----------------------|-------------------------|--------------|------------|---------------|---|--------------|---------|---------------|--|--|
| J4S3252 | 0440 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Material | | 8 | Jul 15, 2021 | SYSTEM | \$37,090.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodwj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jul 15, 2021 | SYSTEM | (\$37,090.62) | | | | | | |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | \$37,090.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | (\$37,090.62) | | | | | | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | \$37,090.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | (\$37,090.62) | | | | | | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | \$37,090.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodwj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$37,090.62) | | | | | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | \$37,090.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodwj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | (\$37,090.62) | | | | | | |
| | | | | | 13 | Sep 30, 2021 | SYSTEM | \$37,090.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Sep 30, 2021 | SYSTEM | (\$37,090.62) | | | | | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | \$37,090.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$37,090.62) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | Overrun | Overrun | 5 | Jun 2, 2021 | woodwj1 | (\$6,214.63) | Manual adjustment for Overrun quantity with material exceptions. Will be removed at a later date | |
| | | | | | | | | | 5 | Jun 2, 2021 | SYSTEM | \$2,075.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) overriding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 1312.500; Overrun Quantity Balance 299.50. | |
| | | | | | | | | | 5 | Jun 2, 2021 | SYSTEM | \$4,139.63 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overriding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 1312.500; Overrun Quantity Balance 299.50. | |
| | | | | | | | | | 5 | Jun 2, 2021 | SYSTEM | (\$6,214.63) | | |
| | | | | | | | | | 6 | Jun 16, 2021 | SYSTEM | (\$6,214.63) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | | | | | | 6 | Jun 16, 2021 | SYSTEM | \$9,856.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overriding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 1787.500; Overrun Quantity Balance 774.50. | |
| | | | | | | | | | 6 | Jun 16, 2021 | SYSTEM | \$6,214.63 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overriding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 1787.500; Overrun Quantity Balance 774.50. | |
| | | | | | | | | | 6 | Jun 16, 2021 | SYSTEM | (\$9,856.25) | | |
| | | | | | | | | | 7 | Jul 1, 2021 | SYSTEM | (\$16,070.88) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | | | | | | 7 | Jul 1, 2021 | SYSTEM | \$16,070.88 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overriding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 1787.500; Overrun Quantity Balance 774.50. | |



Line Item Adjustments by Estimate

Oct 27, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|------|--|-----------------|-----------------------|-------------|--------------|------------|-------------------------|--|--------|--------------|--|
| J4S3252 | 0440 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Overrun | Overrun | 8 | Jul 15, 2021 | woodwj1 | \$6,214.63 | Removing manual overrun adjustment | | | |
| | | | | | | | | Overrun - Total | \$0.00 | | | |
| | | | | | | | | Overrun - Total | \$0.00 | | | |
| | | | | | | | | 0440 - Total | \$0.00 | | | |
| | 0450 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 | Material | | 6 | Jun 16, 2021 | SYSTEM | \$675.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user woodwj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | |
| | | | | | | | | 6 | Jun 16, 2021 | SYSTEM | (\$675.00) | |
| | | | | | | | | 7 | Jul 1, 2021 | SYSTEM | \$675.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user woodwj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | | | | 7 | Jul 1, 2021 | SYSTEM | (\$675.00) | |
| | | | | | | | | 8 | Jul 15, 2021 | SYSTEM | \$675.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodwj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | | | | 8 | Jul 15, 2021 | SYSTEM | (\$675.00) | |
| | | | | | | | | 9 | Aug 2, 2021 | SYSTEM | \$675.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | | | | 9 | Aug 2, 2021 | SYSTEM | (\$675.00) | |
| | | | | | | | | 10 | Aug 16, 2021 | SYSTEM | \$675.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodwj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | | | | 10 | Aug 16, 2021 | SYSTEM | (\$675.00) | |
| | | | | | | | | 11 | Sep 2, 2021 | SYSTEM | \$675.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$675.00) | |
| | | | | | | | | 12 | Sep 16, 2021 | SYSTEM | \$675.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodwj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | | | | 12 | Sep 16, 2021 | SYSTEM | (\$675.00) | |
| | | | | | | | | 13 | Sep 30, 2021 | SYSTEM | \$675.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | | | | 13 | Sep 30, 2021 | SYSTEM | (\$675.00) | |
| | | | | | | | | 14 | Oct 18, 2021 | SYSTEM | \$675.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$675.00) | |
| | | | | | | | | - Total | \$0.00 | | | |
| | | | | | | | | Material - Total | \$0.00 | | | |
| | | | | | | | | 0450 - Total | \$0.00 | | | |
| | 0460 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Material | | 2 | Apr 16, 2021 | SYSTEM | \$4,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodwj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | | | | | 2 | Apr 16, 2021 | SYSTEM | (\$4,900.00) | |
| | | | | | | | | 3 | May 3, 2021 | SYSTEM | \$9,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodwj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | | | | 3 | May 3, 2021 | SYSTEM | (\$9,800.00) | |
| | | | | | | | | 4 | May 17, 2021 | SYSTEM | \$9,800.00 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|---|-----------------|--|-------------------------|--------------|----------------|---------------|--|---------------|--------------|--------|---------------|--|
| J4S3252 | 0460 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Material | | | 2021 | | | Estimate Item Adjustment (0031) due to user woodwj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 4 | May 17, 2021 | SYSTEM | (\$9,800.00) | | | | | | |
| | | | | | 5 | Jun 2, 2021 | SYSTEM | \$12,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user woodwj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Jun 2, 2021 | SYSTEM | (\$12,250.00) | | | | | | |
| | | | | | 6 | Jun 16, 2021 | SYSTEM | \$12,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user woodwj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Jun 16, 2021 | SYSTEM | (\$12,250.00) | | | | | | |
| | | | | | 7 | Jul 1, 2021 | SYSTEM | \$12,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user woodwj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Jul 1, 2021 | SYSTEM | (\$12,250.00) | | | | | | |
| | | | | | 8 | Jul 15, 2021 | SYSTEM | \$12,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodwj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jul 15, 2021 | SYSTEM | (\$12,250.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0460 - Total | | | | | | | | \$0.00 | |
| | | | | | 0470 | | MGS END ANCHOR | Material | | 2 | Apr 16, 2021 | SYSTEM | \$800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | | | | | 2 | Apr 16, 2021 | SYSTEM | (\$800.00) | |
| | | | | | | | | | | 3 | May 3, 2021 | SYSTEM | \$1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodwj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | | | | | | 3 | May 3, 2021 | SYSTEM | (\$1,600.00) | |
| | | | | | | | | | | 4 | May 17, 2021 | SYSTEM | \$1,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user woodwj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | | | | | | 4 | May 17, 2021 | SYSTEM | (\$1,600.00) | |
| 5 | Jun 2, 2021 | SYSTEM | \$5,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user woodwj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | |
| 5 | Jun 2, 2021 | SYSTEM | (\$5,600.00) | | | | | | | | | | | |
| 6 | Jun 16, 2021 | SYSTEM | \$6,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user woodwj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Jun 16, 2021 | SYSTEM | (\$6,400.00) | | | | | | | | | | | |
| 7 | Jul 1, 2021 | SYSTEM | \$6,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user woodwj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Jul 1, 2021 | SYSTEM | (\$6,400.00) | | | | | | | | | | | |
| 8 | Jul 15, 2021 | SYSTEM | \$6,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodwj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Jul 15, 2021 | SYSTEM | (\$6,400.00) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |



Line Item Adjustments by Estimate

Oct 27, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|------------------------|---------------------|---|-----------------|-----------------------|-------------------------|----------------|--------------|----------------------|---|--|--|
| J4S3252 | 0470 - Total | | | | | | | \$0.00 | | | |
| | 0480 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Material | | 2 | Apr 16, 2021 | SYSTEM | \$2,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodwj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | | | | | | 2 | Apr 16, 2021 | SYSTEM | (\$2,350.00) | | |
| | | | | | | 3 | May 3, 2021 | SYSTEM | \$2,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodwj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | | 3 | May 3, 2021 | SYSTEM | (\$2,350.00) | | |
| | | | | | | 4 | May 17, 2021 | SYSTEM | \$2,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user woodwj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | | | | 4 | May 17, 2021 | SYSTEM | (\$2,350.00) | | |
| | | | | | | 5 | Jun 2, 2021 | SYSTEM | \$11,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user woodwj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | | | | 5 | Jun 2, 2021 | SYSTEM | (\$11,750.00) | | |
| | | | | | | 6 | Jun 16, 2021 | SYSTEM | \$14,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user woodwj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | | 6 | Jun 16, 2021 | SYSTEM | (\$14,100.00) | | |
| | | | | | | 7 | Jul 1, 2021 | SYSTEM | \$14,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user woodwj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | | | 7 | Jul 1, 2021 | SYSTEM | (\$14,100.00) | | |
| | | | | | | 8 | Jul 15, 2021 | SYSTEM | \$14,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodwj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | | | 8 | Jul 15, 2021 | SYSTEM | (\$14,100.00) | | |
| | | | | | | - Total | | | | \$0.00 | |
| | | | | | Material - Total | | | | | \$0.00 | |
| | 0480 - Total | | | | | | | \$0.00 | | | |
| J4S3252 - Total | | | | | | | | (\$16,421.51) | | | |
| J4S3261 | 0540 | TYPE 5 AGGREGATE FOR BASE | Material | | 2 | Apr 16, 2021 | SYSTEM | \$33,731.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | | 2 | Apr 16, 2021 | SYSTEM | (\$33,731.70) | | |
| | | | | | | 3 | May 3, 2021 | SYSTEM | \$33,731.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | | 3 | May 3, 2021 | SYSTEM | (\$33,731.70) | | |
| | | | | | | 4 | May 17, 2021 | SYSTEM | \$33,731.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | | 4 | May 17, 2021 | SYSTEM | (\$33,731.70) | | |
| | | | | | | 5 | Jun 2, 2021 | SYSTEM | \$33,731.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | | 5 | Jun 2, 2021 | SYSTEM | (\$33,731.70) | | |
| | | | | | | 6 | Jun 16, 2021 | SYSTEM | \$33,731.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | | 6 | Jun 16, 2021 | SYSTEM | (\$33,731.70) | | |



Line Item Adjustments by Estimate

Oct 27, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | |
|---------|------|---------------------------|-----------------|-----------------------|-------------|--------------------------------------|-----------------------|---------------|---|--------------|---|---|---|---|-------------------------------|------------|--|
| J4S3261 | 0540 | TYPE 5 AGGREGATE FOR BASE | Material | | | 2021 | | | | | | | | | | | |
| | | | | | 7 | Jul 1, 2021 | SYSTEM | \$33,731.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | |
| | | | | | 7 | Jul 1, 2021 | SYSTEM | (\$33,731.70) | | | | | | | | | |
| | | | | | 8 | Jul 15, 2021 | SYSTEM | \$33,731.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | |
| | | | | | 8 | Jul 15, 2021 | SYSTEM | (\$33,731.70) | | | | | | | | | |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | \$33,731.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | (\$33,731.70) | | | | | | | | | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | \$33,731.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | (\$33,731.70) | | | | | | | | | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | \$33,731.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$33,731.70) | | | | | | | | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | \$33,731.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | (\$33,731.70) | | | | | | | | | |
| | | | | | 13 | Sep 30, 2021 | SYSTEM | \$33,731.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | |
| | | | | | 13 | Sep 30, 2021 | SYSTEM | (\$33,731.70) | | | | | | | | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | \$33,731.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$33,731.70) | | | | | | | | | |
| | | | | | | | | | | | | | - Total | \$0.00 | | | |
| | | | | | | | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | Price FUEL | | 2 | Apr 16, 2021 | SYSTEM | \$238.62 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | | | | | | | | | | | - Total | \$238.62 | |
| | | | | | | | | | | | | | | | Price FUEL - Total | \$238.62 | |
| | | | | | | | 0540 - Total | | | | | | | | | \$238.62 | |
| | | | | | 0550 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Other Item Adjustment | ACAD | 2 | Apr 16, 2021 | woodwj1 | \$2,111.34 | | | | | |
| | | | | 3 | | | | | May 3, 2021 | woodwj1 | \$618.24 | AC adjustment for Estimate 0003 April 16 period | | | | | |
| | | | | | | | | | | | | | | | ACAD - Total | \$2,729.58 | |
| | | | | | | | | | | | | | | | Other Item Adjustment - Total | \$2,729.58 | |
| | | | | | | | Overrun | Overrun | 3 | May 3, 2021 | SYSTEM | | (\$1,276.23) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | Overrun - Total | | | | | | | | | | | (\$1,276.23) | | |
| | | | | | | | | | | | Overrun - Total | (\$1,276.23) | | | | | |
| | | Price FUEL | | | | | 2 | Apr 16, 2021 | SYSTEM | \$2,085.56 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | |
| | | | | | | | 3 | May 3, 2021 | SYSTEM | \$627.48 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | |



Line Item Adjustments by Estimate

Oct 27, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|---------------------|--|-------------------------------|-----------------------|-------------|--------------|------------|--------------|--|--|
| J4S3261 | 0550 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Price FUEL | - Total | | | | \$2,713.04 | | |
| | | | Price FUEL - Total | | | | | | \$2,713.04 | |
| | | | 0550 - Total | | | | | | \$4,166.39 | |
| | 0560 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS) | Other Item Adjustment | ACAD | 2 | Apr 16, 2021 | woodwj1 | \$5,907.29 | \$1858.91, \$2160.52, \$1887.86 | |
| | | | ACAD - Total | | | | | | \$5,907.29 | |
| | | | Other Item Adjustment - Total | | | | | | \$5,907.29 | |
| | | | Overrun | Overrun | 2 | Apr 16, 2021 | SYSTEM | (\$3,113.59) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | Overrun - Total | | | | | | (\$3,113.59) | |
| | | | Overrun - Total | | | | | | (\$3,113.59) | |
| | | | Price FUEL | | 2 | Apr 16, 2021 | SYSTEM | \$6,015.92 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | - Total | | | | | | \$6,015.92 | |
| | | | Price FUEL - Total | | | | | | \$6,015.92 | |
| | | | 0560 - Total | | | | | | \$8,809.62 | |
| | 0570 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | Other Item Adjustment | ACAD | 2 | Apr 16, 2021 | woodwj1 | \$1,694.44 | | |
| | | | | | 3 | May 3, 2021 | woodwj1 | \$1,938.70 | AC adjustment for Estimate 0002 April 02 period | |
| | | | | | 3 | May 3, 2021 | woodwj1 | \$4,084.83 | AC adjustment for Estimate 0003 April 16 period | |
| | | | ACAD - Total | | | | | | \$7,717.97 | |
| | | | Other Item Adjustment - Total | | | | | | \$7,717.97 | |
| | | | Price FUEL | | 2 | Apr 16, 2021 | SYSTEM | \$1,624.46 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | 3 | May 3, 2021 | SYSTEM | \$5,774.87 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | - Total | | | | | | \$7,399.33 | |
| | | | Price FUEL - Total | | | | | | \$7,399.33 | |
| | | | 0570 - Total | | | | | | \$15,117.30 | |
| | 0580 | MISC. | Other Item Adjustment | ACAD | 2 | Apr 16, 2021 | woodwj1 | \$604.12 | HMA Optional Pavement | |
| | | | ACAD - Total | | | | | | \$604.12 | |
| | | | | FUEL | 2 | Apr 16, 2021 | woodwj1 | \$1,388.80 | HMA Optional Pavement | |
| | | | FUEL - Total | | | | | | \$1,388.80 | |
| | | | Other Item Adjustment - Total | | | | | | \$1,992.92 | |
| | 0580 - Total | | | | | | \$1,992.92 | | | |
| | 0590 | TACK COAT | Material | | 1 | Apr 2, 2021 | SYSTEM | \$242.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 1 | Apr 2, 2021 | SYSTEM | (\$242.50) | | |
| | | | - Total | | | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | | | |
| | 0590 - Total | | | | | | \$0.00 | | | |
| | 0670 | FURN & PLACE BIT. MATL FOR CL B PARTIAL | Other Item Adjustment | ACAD | 1 | Apr 2, 2021 | woodwj1 | \$20.34 | AC adjustment for March 21 period | |
| | | | ACAD - Total | | | | | | \$20.34 | |
| | | | Other Item Adjustment - Total | | | | | | \$20.34 | |
| | 0670 - Total | | | | | | \$20.34 | | | |
| | 0800 | PREF THERMO PVMT MARK, 24 IN WHIT | Material | | 5 | Jun 2, 2021 | SYSTEM | \$1,610.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | |



Line Item Adjustments by Estimate

Oct 27, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------|------------------------|-----------------------------------|-------------------------------------|-------------------------|--------------|--------------|---------------|--|--|--|--|--|
| J4S3261 | 0800 | PREF THERMO PVMT MARK, 24 IN WHIT | Material | | 5 | Jun 2, 2021 | SYSTEM | (\$1,610.00) | | | | |
| | | | | | 6 | Jun 16, 2021 | SYSTEM | \$1,610.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | |
| | | | | | 6 | Jun 16, 2021 | SYSTEM | (\$1,610.00) | | | | |
| | | | | | 7 | Jul 1, 2021 | SYSTEM | \$1,610.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | |
| | | | | | 7 | Jul 1, 2021 | SYSTEM | (\$1,610.00) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | Overrun | Overrun | 5 | Jun 2, 2021 | woodwj1 | (\$938.00) | Manual adjustment for Overrun quantity with material exceptions. Will be removed at a later date | |
| | | | | | | | 5 | Jun 2, 2021 | SYSTEM | \$938.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 115.000; Overrun Quantity Balance 67.00. | |
| | | | | | | | 5 | Jun 2, 2021 | SYSTEM | (\$938.00) | | |
| | | | | 6 | Jun 16, 2021 | SYSTEM | (\$938.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | |
| | | | | 6 | Jun 16, 2021 | SYSTEM | \$938.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 115.000; Overrun Quantity Balance 67.00. | | | | |
| | | | | 7 | Jul 1, 2021 | SYSTEM | (\$938.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | |
| | | | | 7 | Jul 1, 2021 | SYSTEM | \$938.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 115.000; Overrun Quantity Balance 67.00. | | | | |
| | | | | 8 | Jul 15, 2021 | SYSTEM | (\$938.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | |
| | | | | 8 | Jul 15, 2021 | woodwj1 | \$938.00 | Removing manual overrun adjustment | | | | |
| | | | | 12 | Sep 16, 2021 | SYSTEM | \$938.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero). | | | | |
| | Overrun - Total | | | | | | | \$0.00 | | | | |
| | Overrun - Total | | | | | | | \$0.00 | | | | |
| | 0800 - Total | | | | | | | \$0.00 | | | | |
| | | 0810 | PREF THERMO PVMT MARK, 24 IN YELLOW | Material | | 5 | Jun 2, 2021 | SYSTEM | \$6,678.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | |
| | | | | | | 5 | Jun 2, 2021 | SYSTEM | (\$6,678.00) | | | |
| | | | | | | 6 | Jun 16, 2021 | SYSTEM | \$6,678.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | |
| | | | | | | 6 | Jun 16, 2021 | SYSTEM | (\$6,678.00) | | | |
| | | | | | | 7 | Jul 1, 2021 | SYSTEM | \$6,678.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | |
| | | | | | 7 | Jul 1, 2021 | SYSTEM | (\$6,678.00) | | | | |
| - Total | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | \$0.00 | | | | | |
| | | | | | Overrun | Overrun | 10 | Aug 16, 2021 | SYSTEM | (\$1,386.00) | | |
| | | | | | | | 12 | Sep 16, | SYSTEM | \$1,386.00 | Unit price based on averaged overrun adjustments for installed quantity on all | |



Line Item Adjustments by Estimate

Oct 27, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|------------------------|---|--|-----------------|-----------------------|--------------------------------------|-------------------------|--------------|---------------|---|--|---|---|-----------------|---------------|--|
| J4S3261 | 0810 | PREF THERMO PVMT MARK, 24 IN YELLOW | Overrun | | | 2021 | | | previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero). | | | | | | |
| | | | | | | | | | Overrun - Total | \$0.00 | | | | | |
| | | | | | | | | | Overrun - Total | \$0.00 | | | | | |
| | 0810 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0820 | PREF THERMO PVMT MARK, LT/RT ARROW | Material | | | 5 | Jun 2, 2021 | SYSTEM | \$2,025.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | | 5 | Jun 2, 2021 | SYSTEM | (\$2,025.00) | | | | | | |
| | | | | | | 6 | Jun 16, 2021 | SYSTEM | \$2,025.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | | | 6 | Jun 16, 2021 | SYSTEM | (\$2,025.00) | | | | | | |
| | | | | | | 7 | Jul 1, 2021 | SYSTEM | \$2,025.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | | 7 | Jul 1, 2021 | SYSTEM | (\$2,025.00) | | | | | | |
| | | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | Overrun | Overrun | 10 | Aug 16, 2021 | SYSTEM | (\$225.00) | | | | |
| | | | | | | | | 12 | Sep 16, 2021 | SYSTEM | \$225.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',225.00000 - 225.00000, 'is applied (if non-zero). | | | |
| | | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | Overrun - Total | | | | | | | | \$0.00 | | | | | | |
| | 0820 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0830 | PREF THERMO PVMT MRKG, STRIAIGHT ARROW | Material | | | 5 | Jun 2, 2021 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | | 5 | Jun 2, 2021 | SYSTEM | (\$400.00) | | | | | | |
| | | | | | | 6 | Jun 16, 2021 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | | 6 | Jun 16, 2021 | SYSTEM | (\$400.00) | | | | | | |
| | | | | | | 7 | Jul 1, 2021 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | | 7 | Jul 1, 2021 | SYSTEM | (\$400.00) | | | | | | |
| | | | | | | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0830 - Total | | | | | | | | \$0.00 | | | | | | | |
| 0840 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Other Item Adjustment | REFL | | 8 | Jul 15, 2021 | woodwj1 | \$84.33 | Retroreflectivity adjustment for testing completed on 6/5. Results and calculations can be viewed on eProjects. | | | | | | |
| | | | | | 10 | Aug 16, 2021 | woodwj1 | \$16.08 | Updated Retroreflectivity adjustment. Striping quantity was missed on Contractor DIR. Results and Calculations have been updated on eProjects | | | | | | |
| | | | | | REFL - Total | | | | | | | | \$100.41 | | |
| | | | | | Other Item Adjustment - Total | | | | | | | | \$100.41 | | |
| | | | | | Overrun | Overrun | 10 | Aug 16, 2021 | SYSTEM | (\$324.94) | | | | | |
| | | | | | | | 12 | Sep 16, 2021 | SYSTEM | \$324.94 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.07000 - 0.07000, 'is applied (if non-zero). | | | | |
| Overrun - Total | | | | | | | | \$0.00 | | | | | | | |
| Overrun - Total | | | | | | | | \$0.00 | | | | | | | |



Line Item Adjustments by Estimate

Oct 27, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|------------------------|-------------------------|--|--------------------------------------|--------------------------------|-------------|--------------|--------------|---------------|--|---|---|--|--|--|
| J4S3261 | 0840 - Total | | | | | | | | \$100.41 | | | | | |
| | 0850 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Other Item Adjustment | REFL | 8 | Jul 15, 2021 | woodwj1 | \$58.54 | Retroreflectivity adjustment for testing completed on 6/5. Results and calculations can be viewed on eProjects. | | | | | |
| | | | | | 10 | Aug 16, 2021 | woodwj1 | \$11.92 | Updated Retroreflectivity adjustment. Striping quantity was missed on Contractor DIR. Results and Calculations have been updated on eProjects | | | | | |
| | | | REFL - Total | | | | | | | | \$70.46 | | | |
| | | | Other Item Adjustment - Total | | | | | | | | \$70.46 | | | |
| | | | Overrun | Overrun | 10 | Aug 16, 2021 | SYSTEM | (\$270.48) | | | | | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | \$270.48 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '0.07000 - 0.07000, 'is applied (if non-zero). | | | | | |
| | | | Overrun - Total | | | | | | | | \$0.00 | | | |
| | | | Overrun - Total | | | | | | | | \$0.00 | | | |
| | | | 0850 - Total | | | | | | | | \$70.46 | | | |
| | | | 0880 | SEEDING - COOL SEASON MIXTURES | Material | | 5 | Jun 2, 2021 | SYSTEM | \$24,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | |
| | 5 | Jun 2, 2021 | | | | | SYSTEM | (\$24,640.00) | | | | | | |
| | 6 | Jun 16, 2021 | | | | | SYSTEM | \$24,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | 6 | Jun 16, 2021 | | | | | SYSTEM | (\$24,640.00) | | | | | | |
| | 7 | Jul 1, 2021 | | | | | SYSTEM | \$24,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| | 7 | Jul 1, 2021 | | | | | SYSTEM | (\$24,640.00) | | | | | | |
| | 8 | Jul 15, 2021 | | | | | SYSTEM | \$24,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | 8 | Jul 15, 2021 | | | | | SYSTEM | (\$24,640.00) | | | | | | |
| | - Total | | | | | | | | \$0.00 | | | | | |
| | Material - Total | | | | | | | | \$0.00 | | | | | |
| | Overrun | Overrun | | | | | 5 | Jun 2, 2021 | woodwj1 | (\$21,560.00) | Manual adjustment for Overrun quantity with material exceptions. Will be removed at a later date | | | |
| | | | | | | | 5 | Jun 2, 2021 | SYSTEM | \$21,560.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 0.800; Overrun Quantity Balance 0.70. | | | |
| | | | | | | | 5 | Jun 2, 2021 | SYSTEM | (\$21,560.00) | | | | |
| | | | | | | | 6 | Jun 16, 2021 | SYSTEM | (\$21,560.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | | | | | 6 | Jun 16, 2021 | SYSTEM | \$21,560.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 0.800; Overrun Quantity Balance 0.70. | | | |
| 7 | | | | | | | Jul 1, 2021 | SYSTEM | (\$21,560.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | |
| 7 | | | | | | | Jul 1, 2021 | SYSTEM | \$21,560.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 0.800; Overrun Quantity Balance 0.70. | | | | |
| 8 | | | | | | | Jul 15, 2021 | woodwj1 | \$21,560.00 | Removing manual overrun adjustment | | | | |
| Overrun - Total | | | | | | | | \$0.00 | | | | | | |
| Overrun - Total | | | | | | | | \$0.00 | | | | | | |
| 0880 - Total | | | | | | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Oct 27, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|-----------------------|-----------------|-----------------------|-------------------------|--------------|------------|--------------|--|---|--------------|---------|---------------|---|
| J4S3261 | 0890 | ALTERNATE DITCH CHECK | Material | | 1 | Apr 2, 2021 | SYSTEM | \$2,633.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 1 | Apr 2, 2021 | SYSTEM | (\$2,633.40) | | | | | | |
| | | | | | 2 | Apr 16, 2021 | SYSTEM | \$2,633.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 2 | Apr 16, 2021 | SYSTEM | (\$2,633.40) | | | | | | |
| | | | | | 3 | May 3, 2021 | SYSTEM | \$2,633.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 3 | May 3, 2021 | SYSTEM | (\$2,633.40) | | | | | | |
| | | | | | 4 | May 17, 2021 | SYSTEM | \$2,633.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 4 | May 17, 2021 | SYSTEM | (\$2,633.40) | | | | | | |
| | | | | | 5 | Jun 2, 2021 | SYSTEM | \$2,633.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodwj1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Jun 2, 2021 | SYSTEM | (\$2,633.40) | | | | | | |
| | | | | | 6 | Jun 16, 2021 | SYSTEM | \$2,633.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodwj1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Jun 16, 2021 | SYSTEM | (\$2,633.40) | | | | | | |
| | | | | | 7 | Jul 1, 2021 | SYSTEM | \$2,633.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodwj1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Jul 1, 2021 | SYSTEM | (\$2,633.40) | | | | | | |
| | | | | | 8 | Jul 15, 2021 | SYSTEM | \$2,633.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jul 15, 2021 | SYSTEM | (\$2,633.40) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | Overrun | Overrun | | 1 | Apr 2, 2021 | SYSTEM | \$1,402.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 231.000; Overrun Quantity Balance 123.00. |
| | | | | | | | | | | 1 | Apr 2, 2021 | woodwj1 | (\$1,402.20) | manual adjustment for Overrun quantity with material exceptions. Will be removed at a later date |
| | | | | | | | | | | 1 | Apr 2, 2021 | SYSTEM | (\$1,402.20) | |
| | | | | | | | | | | 2 | Apr 16, 2021 | SYSTEM | (\$1,402.20) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | | | | 2 | Apr 16, 2021 | SYSTEM | \$1,402.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 231.000; Overrun Quantity Balance 123.00. |
| | | | | | | | | | | 3 | May 3, 2021 | SYSTEM | (\$1,402.20) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | | | | 3 | May 3, 2021 | SYSTEM | \$1,402.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 231.000; Overrun Quantity Balance 123.00. |
| | | | | | | | | | | 4 | May 17, 2021 | SYSTEM | (\$1,402.20) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | | | | 4 | May 17, 2021 | SYSTEM | \$1,402.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 30 |



Line Item Adjustments by Estimate

Oct 27, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-----------------------|-----------------|---|------------------------|--------------|--|--------------|---|---|--------------|--------|---------------|---|
| J4S3261 | 0890 | ALTERNATE DITCH CHECK | Overrun | Overrun | | | | | on the current Payment Estimate. Material Insufficiency Quantity 231.000; Overrun Quantity Balance 123.00. | | | | | |
| | | | | | 5 | Jun 2, 2021 | SYSTEM | (\$1,402.20) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 5 | Jun 2, 2021 | SYSTEM | \$1,402.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 231.000; Overrun Quantity Balance 123.00. | | | | | |
| | | | | | 6 | Jun 16, 2021 | SYSTEM | (\$1,402.20) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 6 | Jun 16, 2021 | SYSTEM | \$1,402.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 231.000; Overrun Quantity Balance 123.00. | | | | | |
| | | | | | 7 | Jul 1, 2021 | SYSTEM | (\$1,402.20) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 7 | Jul 1, 2021 | SYSTEM | \$1,402.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 231.000; Overrun Quantity Balance 123.00. | | | | | |
| | | | | | 8 | Jul 15, 2021 | woodwj1 | \$1,402.20 | Removing manual overrun adjustment | | | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | 0890 - Total | | | | | | | | \$0.00 | |
| | | | | | 0930 | | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Material | | 4 | May 17, 2021 | SYSTEM | \$18,156.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | | | | | 4 | May 17, 2021 | SYSTEM | (\$18,156.25) | |
| | | | | | | | | | | 5 | Jun 2, 2021 | SYSTEM | \$18,156.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | | | | | 5 | Jun 2, 2021 | SYSTEM | (\$18,156.25) | |
| 6 | Jun 16, 2021 | SYSTEM | \$18,156.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Jun 16, 2021 | SYSTEM | (\$18,156.25) | | | | | | | | | | | |
| 7 | Jul 1, 2021 | SYSTEM | \$18,156.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Jul 1, 2021 | SYSTEM | (\$18,156.25) | | | | | | | | | | | |
| 8 | Jul 15, 2021 | SYSTEM | \$18,156.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Jul 15, 2021 | SYSTEM | (\$18,156.25) | | | | | | | | | | | |
| 9 | Aug 2, 2021 | SYSTEM | \$18,156.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Aug 2, 2021 | SYSTEM | (\$18,156.25) | | | | | | | | | | | |
| 10 | Aug 16, 2021 | SYSTEM | \$18,156.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Aug 16, 2021 | SYSTEM | (\$18,156.25) | | | | | | | | | | | |
| 11 | Sep 2, 2021 | SYSTEM | \$18,156.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Sep 2, 2021 | SYSTEM | (\$18,156.25) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Oct 27, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|--------------|---|-----------------|---|--------------|--------------|--------------|---|---|---------------|--|
| J4S3261 | 0930 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Material | | 12 | Sep 16, 2021 | SYSTEM | \$18,156.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | (\$18,156.25) | | | |
| | | | | | 13 | Sep 30, 2021 | SYSTEM | \$18,156.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 13 | Sep 30, 2021 | SYSTEM | (\$18,156.25) | | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | \$18,156.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$18,156.25) | | | |
| | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | | 0930 - Total | \$0.00 | |
| | 0940 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 | Material | | 4 | May 17, 2021 | SYSTEM | \$3,726.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | |
| | | | | | 4 | May 17, 2021 | SYSTEM | (\$3,726.00) | | | |
| | | | | | 5 | Jun 2, 2021 | SYSTEM | \$3,726.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | |
| | | | | | 5 | Jun 2, 2021 | SYSTEM | (\$3,726.00) | | | |
| | | | | | 6 | Jun 16, 2021 | SYSTEM | \$3,726.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | |
| | | | | | 6 | Jun 16, 2021 | SYSTEM | (\$3,726.00) | | | |
| | | | | | 7 | Jul 1, 2021 | SYSTEM | \$3,726.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | | 7 | Jul 1, 2021 | SYSTEM | (\$3,726.00) | | | |
| | | | | | 8 | Jul 15, 2021 | SYSTEM | \$3,726.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | | 8 | Jul 15, 2021 | SYSTEM | (\$3,726.00) | | | |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | \$3,726.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| 9 | | | | | Aug 2, 2021 | SYSTEM | (\$3,726.00) | | | | |
| 10 | | | | | Aug 16, 2021 | SYSTEM | \$3,726.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| 10 | | | | | Aug 16, 2021 | SYSTEM | (\$3,726.00) | | | | |
| 11 | Sep 2, 2021 | SYSTEM | \$3,726.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | |
| 11 | Sep 2, 2021 | SYSTEM | (\$3,726.00) | | | | | | | | |
| 12 | Sep 16, 2021 | SYSTEM | \$3,726.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | |
| 12 | Sep 16, 2021 | SYSTEM | (\$3,726.00) | | | | | | | | |
| 13 | Sep 30, 2021 | SYSTEM | \$3,726.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overriding Payment | | | | | | | |



Line Item Adjustments by Estimate

Oct 27, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|---|--|-----------------|-----------------------|--------------|--------------|---------------|--|--|---------------|--|
| J4S3261 | 0940 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 | Material | | | | | | Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | 13 | Sep 30, 2021 | SYSTEM | (\$3,726.00) | | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | \$3,726.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | 14 | Oct 18, 2021 | SYSTEM | (\$3,726.00) | | | |
| | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | | 0940 - Total | \$0.00 | |
| | 0960 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Material | | 4 | May 17, 2021 | SYSTEM | \$21,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| | | | | | 4 | May 17, 2021 | SYSTEM | (\$21,150.00) | | | |
| | | | | | 5 | Jun 2, 2021 | SYSTEM | \$21,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| | | | | | 5 | Jun 2, 2021 | SYSTEM | (\$21,150.00) | | | |
| | | | | | 6 | Jun 16, 2021 | SYSTEM | \$21,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | |
| | | | | | 6 | Jun 16, 2021 | SYSTEM | (\$21,150.00) | | | |
| | | | | | 7 | Jul 1, 2021 | SYSTEM | \$21,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | |
| 7 | | | | | Jul 1, 2021 | SYSTEM | (\$21,150.00) | | | | |
| 8 | | | | | Jul 15, 2021 | SYSTEM | \$21,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | |
| 8 | | | | | Jul 15, 2021 | SYSTEM | (\$21,150.00) | | | | |
| | | | | | | | | - Total | \$0.00 | | |
| | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | 0960 - Total | \$0.00 | | |
| 0970 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Material | | 4 | May 17, 2021 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | |
| | | | | 4 | May 17, 2021 | SYSTEM | (\$600.00) | | | | |
| | | | | 5 | Jun 2, 2021 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | |
| | | | | 5 | Jun 2, 2021 | SYSTEM | (\$600.00) | | | | |
| | | | | 6 | Jun 16, 2021 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | |
| | | | | 6 | Jun 16, 2021 | SYSTEM | (\$600.00) | | | | |
| | | | | 7 | Jul 1, 2021 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | |
| | | | | 7 | Jul 1, 2021 | SYSTEM | (\$600.00) | | | | |
| | | | | 8 | Jul 15, 2021 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | |
| | | | | 8 | Jul 15, 2021 | SYSTEM | (\$600.00) | | | | |



Line Item Adjustments by Estimate

Oct 27, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|---|-----------------|--|-------------------------|--------------|--------------------------|------------|--|---|--------------|--------|---------------|--|
| J4S3261 | 0970 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Material | | 9 | Aug 2, 2021 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Aug 2, 2021 | SYSTEM | (\$600.00) | | | | | | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Aug 16, 2021 | SYSTEM | (\$600.00) | | | | | | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$600.00) | | | | | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | (\$600.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0970 - Total | | | | | | | | \$0.00 | |
| | | | | | J4S3261 | 0980 | 2 IN. PSST POST - 12 GA. | Material | | 4 | May 17, 2021 | SYSTEM | \$330.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | | | | | | 4 | May 17, 2021 | SYSTEM | (\$330.00) | |
| | | | | | | | | | | 5 | Jun 2, 2021 | SYSTEM | \$330.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodwj1 overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | | | | | | 5 | Jun 2, 2021 | SYSTEM | (\$330.00) | |
| 6 | Jun 16, 2021 | SYSTEM | \$330.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodwj1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Jun 16, 2021 | SYSTEM | (\$330.00) | | | | | | | | | | | |
| 7 | Jul 1, 2021 | SYSTEM | \$330.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodwj1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Jul 1, 2021 | SYSTEM | (\$330.00) | | | | | | | | | | | |
| 8 | Jul 15, 2021 | SYSTEM | \$330.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Jul 15, 2021 | SYSTEM | (\$330.00) | | | | | | | | | | | |
| 9 | Aug 2, 2021 | SYSTEM | \$330.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Aug 2, 2021 | SYSTEM | (\$330.00) | | | | | | | | | | | |
| 10 | Aug 16, 2021 | SYSTEM | \$330.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Aug 16, 2021 | SYSTEM | (\$330.00) | | | | | | | | | | | |
| 11 | Sep 2, 2021 | SYSTEM | \$330.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Sep 2, 2021 | SYSTEM | (\$330.00) | | | | | | | | | | | |
| 12 | Sep 16, 2021 | SYSTEM | \$330.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|-------------------------------|--------------------------|-----------------|-----------------------|--------------|--------------|---------------|--|--|
| J4S3261 | 0980 | 2 IN. PSST POST - 12 GA. | Material | | | | | | Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | (\$330.00) | |
| | | | | - Total | | | | | |
| | Material - Total | | | | | | | \$0.00 | |
| | 0980 - Total | | | | | | | \$0.00 | |
| | 0990 | SH-FLAT SHEET | Material | | 4 | May 17, 2021 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 4 | May 17, 2021 | SYSTEM | (\$240.00) | |
| | | | | | 5 | Jun 2, 2021 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 5 | Jun 2, 2021 | SYSTEM | (\$240.00) | |
| | | | | | 6 | Jun 16, 2021 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 6 | Jun 16, 2021 | SYSTEM | (\$240.00) | |
| | | | | | 7 | Jul 1, 2021 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 7 | Jul 1, 2021 | SYSTEM | (\$240.00) | |
| | | | | | 8 | Jul 15, 2021 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodwj1 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 8 | Jul 15, 2021 | SYSTEM | (\$240.00) | |
| | | | | 9 | Aug 2, 2021 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | |
| | | | | 9 | Aug 2, 2021 | SYSTEM | (\$240.00) | | |
| | | | | 10 | Aug 16, 2021 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodwj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | |
| | | | | 10 | Aug 16, 2021 | SYSTEM | (\$240.00) | | |
| | | | | 11 | Sep 2, 2021 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | |
| | | | | 11 | Sep 2, 2021 | SYSTEM | (\$240.00) | | |
| | | | | 12 | Sep 16, 2021 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodwj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | |
| | | | | 12 | Sep 16, 2021 | SYSTEM | (\$240.00) | | |
| - Total | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | \$0.00 | | |
| 0990 - Total | | | | | | | \$0.00 | | |
| 5102 | CABLE, LOOP DETECTOR, IN DUCT | Material | | 9 | Aug 2, 2021 | SYSTEM | \$8,696.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | 9 | Aug 2, 2021 | SYSTEM | (\$8,696.16) | | |
| | | | | 10 | Aug 16, 2021 | SYSTEM | \$8,696.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | 10 | Aug 16, 2021 | SYSTEM | (\$8,696.16) | | |



Line Item Adjustments by Estimate

Oct 27, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|------|-------------------------------|-----------------|-----------------------|-------------|--------------|------------|--------------------|--|
| J4S3261 | 5102 | CABLE, LOOP DETECTOR, IN DUCT | Material | | 11 | Sep 2, 2021 | SYSTEM | \$8,696.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 11 | Sep 2, 2021 | SYSTEM | (\$8,696.16) | |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | \$8,696.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodwj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 12 | Sep 16, 2021 | SYSTEM | (\$8,696.16) | |
| - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | |
| 5102 - Total | | | | | | | | \$0.00 | |
| J4S3261 - Total | | | | | | | | \$30,516.06 | |
| Overall - Total | | | | | | | | \$14,094.55 | |