



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

Report Generated on March 19, 2022

Pay Estimate Created Date: March 15, 2022

| | | | |
|---------------------------------------|--|--|---|
| Progress Estimate Number 25 | Contract ID 210122-B01 | Pay Period Start March 2, 2022 | Original Contract Amount \$4,940,992.78 |
| | Prime Contractor L.F. Krupp Construction, Inc. dba Krupp | Pay Period End March 15, 2022 | Net Change Order Amount \$215.51 |
| | | | Current Contract Amount \$4,941,208.29 |

| Approval Date | | By User |
|----------------|--|---------|
| March 17, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by | vierss |
| March 17, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | vierss |
| March 18, 2022 | Reviewed and Approved at the Central Office Controllers Office Level by | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| December 15, 2021 | February 2, 2022 | | 96.35% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | |
| Acceptance Date | | | No Milestones Exist for Contract |
| Awarded Date | February 3, 2021 | February 3, 2021 | |
| Letting Date | January 22, 2021 | January 22, 2021 | |
| Notice to Proceed Date | March 8, 2021 | March 8, 2021 | |
| Work Began Date | April 5, 2021 | April 5, 2021 | |

| Contract Total Pay For Estimate No. 25 | | | |
|--|----------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date |
| 210122-B01 | | | |
| Total Posted Items Pay | \$109,201.95 | \$4,651,559.79 | \$4,760,761.74 |
| Gross Item Adjustments | \$0.00 | \$10,467.36 | \$10,467.36 |
| 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 | (\$109,201.95) | (\$10,446.48) | (\$119,648.43) |
| Contract Total Payable This Estimate: | \$0.00 | \$4,651,580.67 | \$4,651,580.67 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|--|------|-------------|-----------------------|--------------------------|
| J2P2215 | 0030 | 2029901 | MISC.REMOVE AND REINSTALL EXISTING GUARDRAIL (PARCEL 14) | LS | \$1,200.000 | 0.5 | \$600.00 |
| | 0090 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$9.100 | 743.3 | \$6,764.03 |
| | 0170 | 5021108 | CONCRETE PAVEMENT (8 IN. NON-REINF) | SQYD | \$62.600 | 243.9 | \$15,268.14 |
| | 0180 | 5024008 | CONCRETE BASE (8 IN. NON-REINF) | SQYD | \$61.400 | 166.5 | \$10,223.10 |
| | 0230 | 6081010 | CONCRETE CURB RAMP | SQYD | \$87.400 | 57.1 | \$4,990.54 |
| | 0240 | 6081012 | TRUNCATED DOMES | SQFT | \$20.000 | 581.4 | \$11,628.00 |
| | 0250 | 6083003 | 3 IN. CONCRETE MEDIAN STRIP | SQYD | \$128.250 | 159.1 | \$20,404.58 |
| | 0310 | 6091052 | CURB AND GUTTER TYPE B | LF | \$37.950 | -62 | (\$2,352.90) |
| | 0320 | 6092012 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B | LF | \$20.900 | 276.4 | \$5,776.76 |
| | 0330 | 6092022 | INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B | LF | \$20.900 | 223 | \$4,660.70 |
| | 0500 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | LF | \$24.000 | 4 | \$96.00 |
| | 0550 | 6209902 | MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING HELMETED BIKE SYMBOL | EA | \$250.000 | 1 | \$250.00 |
| | 0920 | 7319913 | MISC.PRECAST 60" MANHOLE WITH TYPE A DI TOP | FT | \$978.550 | 20 | \$19,571.00 |
| | 0960 | 7319913 | MISC.PRECAST DROP INLET 7 FT X 5 FT | FT | \$900.000 | 9 | \$8,100.00 |
| | 1000 | 8061006 | ALTERNATE DITCH CHECK | LF | \$18.500 | 12 | \$222.00 |
| | 1040 | 9019901 | MISC.ELECTRICAL SERVICE CONNECTION | LS | \$3,000.000 | 1 | \$3,000.00 |

| | | | | | | | |
|--------------------------------|--|--|--|--|--|--|---------------------|
| Project J2P2215 - Total | | | | | | | \$109,201.95 |
|--------------------------------|--|--|--|--|--|--|---------------------|



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| | | | Current Contract Amount \$4,941,208.29 |

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|------------------------|-------------|-----------|------------------|------|------------|-----------------------|--------------------------|
| Overall - Total | | | | | | | \$109,201.95 |

Contract Adjustments This Estimate

| Adj Type | Entered By | Comments | Time Units | Rate | Amount |
|---------------------------------|------------|--------------------------------|------------|------|-----------------------|
| OTHR--Other Contract Adjustment | vierss | Anticipated Liquidated Damages | | | (\$109,201.95) |
| Overall - Total | | | | | (\$109,201.95) |

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

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 |
|----------------|----------|---|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J2P2215 | 0090 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | | -10,641.3 | \$9.10 | (\$96,835.83) |
| | 0090 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. | 10,641.3 | \$9.10 | \$96,835.83 |
| | 0100 | GRAVEL (A) OR CRUSHED STONE (B) | Material | | | -90 | \$11.75 | (\$1,057.50) |
| | 0100 | GRAVEL (A) OR CRUSHED STONE (B) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. | 90 | \$11.75 | \$1,057.50 |
| | 0110 | MISC. | Material | | | -162.7 | \$48.30 | (\$7,858.41) |
| | 0110 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. | 162.7 | \$48.30 | \$7,858.41 |
| | 0170 | CONCRETE PAVEMENT (8 IN. NON-REINF) | Material | | | -1,875.2 | \$62.60 | (\$117,387.52) |
| | 0170 | CONCRETE PAVEMENT (8 IN. NON-REINF) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate. | 1,875.2 | \$62.60 | \$117,387.52 |
| | 0180 | CONCRETE BASE (8 IN. NON-REINF) | Material | | | -3,379.7 | \$61.40 | (\$207,513.58) |
| | 0180 | CONCRETE BASE (8 IN. NON-REINF) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 6 on the current Payment Estimate. | 3,379.7 | \$61.40 | \$207,513.58 |
| | 0200 | PIPE COLLAR, TYPE A | Material | | | -8 | \$1,345.00 | (\$10,760.00) |
| | 0200 | PIPE COLLAR, TYPE A | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 7 on the current Payment Estimate. | 8 | \$1,345.00 | \$10,760.00 |
| | 0230 | CONCRETE CURB RAMP | Material | | | -1,589.3 | \$87.40 | (\$138,904.82) |
| | 0230 | CONCRETE CURB RAMP | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj | 1,589.3 | \$87.40 | \$138,904.82 |



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| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J2P2215 | | | | | overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | |
| | 0250 | 3 IN. CONCRETE MEDIAN STRIP | Material | | | -159.1 | \$128.25 | (\$20,404.58) |
| | 0250 | 3 IN. CONCRETE MEDIAN STRIP | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 10 on the current Payment Estimate. | 159.1 | \$128.25 | \$20,404.58 |
| | 0260 | PAVED APPROACH, 7 IN. | Material | | | -349.2 | \$63.85 | (\$22,296.42) |
| | 0260 | PAVED APPROACH, 7 IN. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 12 on the current Payment Estimate. | 349.2 | \$63.85 | \$22,296.42 |
| | 0270 | PAVED APPROACH, 8 IN. | Material | | | -3,543.7 | \$65.15 | (\$230,872.06) |
| | 0270 | PAVED APPROACH, 8 IN. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 14 on the current Payment Estimate. | 3,543.7 | \$65.15 | \$230,872.06 |
| | 0280 | MISC. | Material | | | -1,641.2 | \$40.70 | (\$66,796.84) |
| | 0280 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overriding Payment Estimate Exception 16 on the current Payment Estimate. | 1,641.2 | \$40.70 | \$66,796.84 |
| | 0310 | CURB AND GUTTER TYPE B | Material | | | -1,153.5 | \$37.95 | (\$43,775.32) |
| | 0310 | CURB AND GUTTER TYPE B | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overriding Payment Estimate Exception 17 on the current Payment Estimate. | 1,153.5 | \$37.95 | \$43,775.32 |
| | 0320 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B | Material | | | -1,443.8 | \$20.90 | (\$30,175.42) |
| | 0320 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buckj overriding Payment Estimate Exception 18 on the current Payment Estimate. | 1,443.8 | \$20.90 | \$30,175.42 |
| | 0330 | INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B | Material | | | -2,747 | \$20.90 | (\$57,412.30) |
| | 0330 | INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buckj overriding Payment Estimate Exception 19 on the current Payment Estimate. | 2,747 | \$20.90 | \$57,412.30 |
| | 0500 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | Material | | | -331 | \$24.00 | (\$7,944.00) |
| | 0500 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buckj overriding Payment Estimate Exception 20 on the current Payment Estimate. | 331 | \$24.00 | \$7,944.00 |



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| | | | Current Contract Amount \$4,941,208.29 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J2P2215 | 0510 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | Material | | | -35 | \$320.00 | (\$11,200.00) |
| | 0510 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buckj overriding Payment Estimate Exception 21 on the current Payment Estimate. | 35 | \$320.00 | \$11,200.00 |
| | 0560 | FLOWABLE BACKFILL | Material | | | -65 | \$323.00 | (\$20,995.00) |
| | 0560 | FLOWABLE BACKFILL | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buckj overriding Payment Estimate Exception 22 on the current Payment Estimate. | 65 | \$323.00 | \$20,995.00 |
| | 1000 | ALTERNATE DITCH CHECK | Material | | | -12 | \$18.50 | (\$222.00) |
| | 1000 | ALTERNATE DITCH CHECK | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buckj overriding Payment Estimate Exception 23 on the current Payment Estimate. | 12 | \$18.50 | \$222.00 |
| | 1130 | POST, SIGNAL 8 FT. OR 2.4 M | Material | | | -16 | \$627.00 | (\$10,032.00) |
| | 1130 | POST, SIGNAL 8 FT. OR 2.4 M | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 24 on the current Payment Estimate. | 16 | \$627.00 | \$10,032.00 |
| | 1300 | BASE, CONCRETE | Material | | | -13.1 | \$1,253.00 | (\$16,414.30) |
| | 1300 | BASE, CONCRETE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 26 on the current Payment Estimate. | 13.1 | \$1,253.00 | \$16,414.30 |
| Total | | | | | | | | \$0.00 |



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

Report Generated on March 19, 2022

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|--------------------------------|-------|--------|---|
| J2P2215 | FAF-63-4 (70) | Resurface and ADA improvements | 63 | ADAIR | from Rte. 6 south junction (Illinois St.) to Patterson street in Kirksville |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-----------------------------------|---------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date | |
| J2P2215 | Posted Item Pay | \$109,201.95 | \$4,651,559.79 | \$4,760,761.74 |
| | Gross Item Adjustments | \$0.00 | \$10,467.36 | \$10,467.36 |
| | Gross Item Pay | \$109,201.95 | \$4,662,027.15 | \$4,771,229.10 |
| | 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 | (\$109,201.95) | (\$10,446.48) | (\$119,648.43) |



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

Report Generated on March 19, 2022

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|-----------------------------------|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 3040504, Project Item Line Number 0090, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 3105003, Project Item Line Number 0100, Material Set 310500396, Material 1006GBASLD - Gr B Limestone-Dolomite for Aggreg Surf, Acceptance Action Generic 1006GBASLD is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 3109907, Project Item Line Number 0110, Material Set 3109907, Material 1006GBASLD - Gr B Limestone-Dolomite for Aggreg Surf, Acceptance Action Generic 1006GBASLD is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 5021108, Project Item Line Number 0170, Material Set 502110896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 5021108, Project Item Line Number 0170, Material Set 502110896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 5024008, Project Item Line Number 0180, Material Set 502400896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 6044011, Project Item Line Number 0200, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 6044011, Project Item Line Number 0200, Material Set 604401196, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 6081010, Project Item Line Number 0230, Material Set 608101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 6083003, Project Item Line Number 0250, Material Set 608300396, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 6083003, Project Item Line Number 0250, Material Set 608300396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 6085007, Project Item Line Number 0260, Material Set 608500796, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 6085007, Project Item Line Number 0260, Material Set 608500796, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 6085008, Project Item Line Number 0270, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 6085008, Project Item Line Number 0270, Material Set 608500896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 6089905, Project Item Line Number 0280, Material Set 6089905, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 6091052, Project Item Line Number 0310, Material Set 609105296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 6092012, Project Item Line Number 0320, Material Set 609201296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 6092022, Project Item Line Number 0330, Material Set 609202296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 6200015, Project Item Line Number 0500, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 6200021, Project Item Line Number 0510, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 6214600A, Project Item Line Number 0560, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 8061006, Project Item Line Number 1000, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 9022708, Project Item Line Number 1130, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, | No Remark was entered by Engineer | buckj | Overridden |



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

Report Generated on March 19, 2022

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|-----------------------------------|------------|------------|
| Acceptance Action Generic 0902TSBTZCAB is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 9022708, Project Item Line Number 1130, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 9029100, Project Item Line Number 1300, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 9031010, Project Item Line Number 1410, Material Set 903101096, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 9031280, Project Item Line Number 1430, Material Set 903128096, Material 0903HSPSPI - Pipe Post for Highway Signing, Acceptance Action Generic 0903HSPSPI is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 9031281, Project Item Line Number 1440, Material Set 903128196, Material 0903HSPSPI - Pipe Post for Highway Signing, Acceptance Action Generic 0903HSPSPI is insufficient. | No Remark was entered by Engineer | buckj | Overridden |



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

Report Generated on March 19, 2022

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) | |
|----------------------|-------------|----------|----------|-----------|-------------|--|------------------|------------------------|-----------|---------------------------|------------|--|--------------|
| 210122-B01 | J2P2215 | | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$213,648.00 | \$213,648.00 |
| | | | 0001 | 0020 | 2029901 | MISC.REMOVE AND REINSTALL EXISTING FENCE (PARCEL 1) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,200.00 | \$3,200.00 |
| | | | 0001 | 0030 | 2029901 | MISC.REMOVE AND REINSTALL EXISTING GUARDRAIL (PARCEL 14) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$1,200.00 | \$1,200.00 |
| | | | 0001 | 0040 | 2029902 | MISC.TREE REMOVAL | 6.00 | 8.00 | 14.00 | EA | 14.00 | \$995.00 | \$13,930.00 |
| | | | 0001 | 0050 | 2063000 | CLASS 3 EXCAVATION | 10,181.00 | 11.00 | 10,192.00 | CUYD | 10,192.00 | \$13.70 | \$139,630.40 |
| | | | 0001 | 0060 | 2063500 | CULVERT CLEANOUT | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$3,040.00 | \$3,040.00 |
| | | | 0001 | 0070 | 2072000 | LINEAR GRADING CLASS 2 | 93.70 | 0.00 | 93.70 | STA | 93.70 | \$630.00 | \$59,031.00 |
| | | | 0001 | 0080 | 2101006A | SUBGRADE COMPACTION (6-INCH DEPTH) | 74.00 | 0.00 | 74.00 | 100F | 74.00 | \$235.00 | \$17,390.00 |
| | | | 0001 | 0090 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 10,763.00 | -121.70 | 10,641.30 | SQYD | 10,641.30 | \$9.10 | \$96,835.83 |
| | | | 0001 | 0100 | 3105003 | GRAVEL (A) OR CRUSHED STONE (B) | 90.00 | 0.00 | 90.00 | SQYD | 90.00 | \$11.75 | \$1,057.50 |
| | | | 0001 | 0110 | 3109907 | MISC.GRAVEL (A), CR.STONE(B) OR CHAT BACKFILL | 306.00 | 0.00 | 306.00 | CUYD | 306.00 | \$48.30 | \$14,779.80 |
| | | | 0001 | 0120 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 102.20 | -102.20 | 0.00 | TONS | 0.00 | \$150.50 | \$0.00 |
| | | | 0001 | 0130 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | 509.60 | -509.60 | 0.00 | TONS | 0.00 | \$150.50 | \$0.00 |
| | | | 0001 | 0140 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 2,324.30 | -238.00 | 2,086.30 | TONS | 1,933.03 | \$123.40 | \$238,535.90 |
| | | | 0001 | 0150 | 4039905 | MISC.OPTIONAL PAVEMENT (CITY STREETS) | 1,093.50 | 0.00 | 1,093.50 | SQYD | 1,093.50 | \$65.15 | \$71,241.52 |
| | | | 0001 | 0160 | 4071007 | TACK COAT - LOW OR NON-TRACKING | 2,065.00 | -553.00 | 1,512.00 | GAL | 1,512.00 | \$5.25 | \$7,938.00 |
| | | | 0001 | 0170 | 5021108 | CONCRETE PAVEMENT (8 IN. NON-REINF) | 1,905.40 | -30.20 | 1,875.20 | SQYD | 1,875.20 | \$62.60 | \$117,387.52 |
| | | | 0001 | 0180 | 5024008 | CONCRETE BASE (8 IN. NON-REINF) | 3,379.70 | 0.00 | 3,379.70 | SQYD | 3,379.70 | \$61.40 | \$207,513.58 |
| | | | 0001 | 0190 | 6039902 | WATER | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$365.00 | \$730.00 |
| | | | 0001 | 0200 | 6044011 | PIPE COLLAR, TYPE A | 7.00 | 1.00 | 8.00 | EA | 8.00 | \$1,345.00 | \$10,760.00 |
| | | | 0001 | 0210 | 6046015A | 15 IN. SLOTTED DRAIN | 315.00 | 0.00 | 315.00 | LF | 315.00 | \$185.00 | \$58,275.00 |
| | | | 0001 | 0220 | 6049902 | MISC.ADJUSTING MANHOLES, METERS, AND VALVES | 40.00 | 0.00 | 40.00 | EA | 40.00 | \$700.00 | \$28,000.00 |
| | | | 0001 | 0230 | 6081010 | CONCRETE CURB RAMP | 1,589.30 | 0.00 | 1,589.30 | SQYD | 1,589.30 | \$87.40 | \$138,904.82 |
| | | | 0001 | 0240 | 6081012 | TRUNCATED DOMES | 871.00 | 0.00 | 871.00 | SQFT | 871.00 | \$20.00 | \$17,420.00 |
| | | | 0001 | 0250 | 6083003 | 3 IN. CONCRETE MEDIAN STRIP | 159.10 | 0.00 | 159.10 | SQYD | 159.10 | \$128.25 | \$20,404.58 |
| | | | 0001 | 0260 | 6085007 | PAVED APPROACH, 7 IN. | 349.20 | 0.00 | 349.20 | SQYD | 349.20 | \$63.85 | \$22,296.42 |
| | | | 0001 | 0270 | 6085008 | PAVED APPROACH, 8 IN. | 2,140.00 | 1,403.70 | 3,543.70 | SQYD | 3,543.70 | \$65.15 | \$230,872.06 |
| | | | 0001 | 0280 | 6089905 | MISC.REINFORCED CONCRETE SIDEWALK, 4 IN. THICK | 2,442.70 | 51.30 | 2,494.00 | SQYD | 2,442.70 | \$40.70 | \$99,417.89 |
| | | | 0001 | 0290 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 617.00 | 0.00 | 617.00 | LF | 0.00 | \$25.85 | \$0.00 |
| | | | 0001 | 0300 | 6091011 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | 109.00 | 0.00 | 109.00 | LF | 0.00 | \$27.85 | \$0.00 |
| | | | 0001 | 0310 | 6091052 | CURB AND GUTTER TYPE B | 2,047.00 | -606.80 | 1,440.20 | LF | 1,153.50 | \$37.95 | \$43,775.32 |
| | | | 0001 | 0320 | 6092012 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B | 661.00 | 782.80 | 1,443.80 | LF | 1,443.80 | \$20.90 | \$30,175.42 |
| | | | 0001 | 0330 | 6092022 | INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B | 2,747.00 | 0.00 | 2,747.00 | LF | 2,747.00 | \$20.90 | \$57,412.30 |
| | | | 0001 | 0340 | 6097000 | ROCK LINING | 84.00 | 0.00 | 84.00 | CUYD | 66.00 | \$84.00 | \$5,544.00 |
| | | | 0001 | 0350 | 6099903 | MISC.MODIFIED TYPE S CURB | 408.00 | 0.00 | 408.00 | LF | 299.30 | \$55.30 | \$16,551.29 |
| | | | 0001 | 0360 | 6141022 | GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM) | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$1,150.00 | \$11,500.00 |
| | | | 0001 | 0370 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 32.00 | 0.00 | 32.00 | EA | 32.00 | \$435.00 | \$13,920.00 |
| | | | 0001 | 0380 | 6143010 | MANHOLE FRAME AND COVER, TYPE 1-A | 13.00 | 0.00 | 13.00 | EA | 13.00 | \$435.00 | \$5,655.00 |
| | | | 0001 | 0390 | 6143013 | MANHOLE FRAME AND COVER, TYPE 3 | 122.00 | 0.00 | 122.00 | EA | 122.00 | \$225.00 | \$27,450.00 |
| | | | 0001 | 0400 | 6161005 | CONSTRUCTION SIGNS | 922.00 | 0.00 | 922.00 | SQFT | 493.00 | \$6.00 | \$2,958.00 |
| | | | 0001 | 0410 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 40.00 | 0.00 | 40.00 | EA | 10.00 | \$35.00 | \$350.00 |
| | | | 0001 | 0420 | 6161009 | FLAG ASSEMBLY | 32.00 | 0.00 | 32.00 | EA | 0.00 | \$20.00 | \$0.00 |
| | | | 0001 | 0430 | 6161024 | CHANNELIZER (TRIM LINE) WITH LIGHT | 310.00 | -310.00 | 0.00 | EA | 0.00 | \$85.00 | \$0.00 |
| | | | 0001 | 0440 | 6161031 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | 28.00 | 0.00 | 28.00 | EA | 22.00 | \$225.00 | \$4,950.00 |
| | | | 0001 | 0450 | 6161070 | TUBULAR MARKER | 120.00 | 0.00 | 120.00 | EA | 0.00 | \$80.00 | \$0.00 |
| | | | 0001 | 0460 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$5,500.00 | \$44,000.00 |



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

Report Generated on March 19, 2022

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 210122-B01 | J2P2215 | | | | INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | | | | | | | |
| | | 0001 | 0470 | 6169902 | MISC.ADA COMPLIANT DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$125.00 | \$0.00 |
| | | 0001 | 0480 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$596,245.00 | \$0.00 |
| | | 0001 | 0481 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 0.88 | \$558,664.00 | \$493,858.98 |
| | | 0001 | 0490 | 6191000 | PAVEMENT EDGE TREATMENT | 8,382.00 | -8,382.00 | 0.00 | LF | 0.00 | \$1.20 | \$0.00 |
| | | 0001 | 0500 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 334.00 | 0.00 | 334.00 | LF | 331.00 | \$24.00 | \$7,944.00 |
| | | 0001 | 0510 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 35.00 | 0.00 | 35.00 | EA | 35.00 | \$320.00 | \$11,200.00 |
| | | 0001 | 0520 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 8,973.00 | 0.00 | 8,973.00 | LF | 0.00 | \$0.25 | \$0.00 |
| | | 0001 | 0530 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 2,108.00 | 0.00 | 2,108.00 | LF | 0.00 | \$0.35 | \$0.00 |
| | | 0001 | 0540 | 6209901 | MISC.TEMPORARY PAVEMENT MARKING PAINT | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,500.00 | \$3,500.00 |
| | | 0001 | 0550 | 6209902 | MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING HELMETED BIKE SYMBOL | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$250.00 | \$250.00 |
| | | 0001 | 0560 | 6214600A | FLOWABLE BACKFILL | 65.00 | 0.00 | 65.00 | CUYD | 65.00 | \$323.00 | \$20,995.00 |
| | | 0001 | 0570 | 6229905 | MISC.COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3IN. THICK OR LESS) | 3,590.00 | 0.00 | 3,590.00 | SQYD | 3,590.00 | \$4.90 | \$17,591.00 |
| | | 0001 | 0580 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$10,000.00 | \$10,000.00 |
| | | 0001 | 0590 | 7032002 | CLASS B CONCRETE (MISC) | 0.30 | 0.00 | 0.30 | CUYD | 0.00 | \$2,165.00 | \$0.00 |
| | | 0001 | 0600 | 7034041 | CLASS B-1 CONCRETE (CULVERTS) | 3.10 | 0.00 | 3.10 | CUYD | 0.00 | \$1,945.00 | \$0.00 |
| | | 0001 | 0610 | 7061000 | REINFORCING STEEL | 700.00 | 0.00 | 700.00 | LB | 0.00 | \$3.85 | \$0.00 |
| | | 0001 | 0620 | 7250312A | 12 IN. PIPE GROUP B | 5.00 | 0.00 | 5.00 | LF | 5.00 | \$80.00 | \$400.00 |
| | | 0001 | 0630 | 7250315A | 15 IN. PIPE GROUP B | 3,573.00 | 0.00 | 3,573.00 | LF | 3,573.00 | \$86.75 | \$309,957.75 |
| | | 0001 | 0640 | 7250318A | 18 IN. PIPE GROUP B | 761.00 | 0.00 | 761.00 | LF | 761.00 | \$98.00 | \$74,578.00 |
| | | 0001 | 0650 | 7250321A | 21 IN. PIPE GROUP B | 203.00 | 0.00 | 203.00 | LF | 203.00 | \$115.45 | \$23,436.35 |
| | | 0001 | 0660 | 7250324A | 24 IN. PIPE GROUP B | 1,134.00 | 0.00 | 1,134.00 | LF | 1,134.00 | \$119.30 | \$135,286.20 |
| | | 0001 | 0670 | 7250330A | 30 IN. PIPE GROUP B | 241.00 | 0.00 | 241.00 | LF | 241.00 | \$124.75 | \$30,064.75 |
| | | 0001 | 0680 | 7250336A | 36 IN. PIPE GROUP B | 243.00 | 0.00 | 243.00 | LF | 243.00 | \$146.75 | \$35,660.25 |
| | | 0001 | 0690 | 7259902 | MISC.GROUP B; 24 IN X 38 IN ELLIPTICAL PIPE | 296.00 | 0.00 | 296.00 | EA | 296.00 | \$158.85 | \$47,019.60 |
| | | 0001 | 0700 | 7261015 | 15 IN. PIPE GROUP A | 282.00 | 0.00 | 282.00 | LF | 282.00 | \$143.70 | \$40,523.40 |
| | | 0001 | 0710 | 7261018 | 18 IN. PIPE GROUP A | 45.00 | 0.00 | 45.00 | LF | 45.00 | \$166.75 | \$7,503.75 |
| | | 0001 | 0720 | 7261024 | 24 IN. PIPE GROUP A | 38.00 | 0.00 | 38.00 | LF | 38.00 | \$188.80 | \$7,174.40 |
| | | 0001 | 0730 | 7261030 | 30 IN. PIPE GROUP A | 38.00 | 0.00 | 38.00 | LF | 38.00 | \$210.30 | \$7,991.40 |
| | | 0001 | 0740 | 7269903 | MISC.3 FT X 3 FT PRECAST CONCRETE BOX CULVERT | 376.00 | 0.00 | 376.00 | LF | 376.00 | \$342.20 | \$128,667.20 |
| | | 0001 | 0750 | 7269903 | MISC.4 FT X 2 FT PRECAST CONCRETE BOX CULVERT | 338.00 | 16.00 | 354.00 | LF | 354.00 | \$420.00 | \$148,680.00 |
| | | 0001 | 0760 | 7269903 | MISC.5 FT X 4 FT PRECAST CONCRETE BOX CULVERT | 141.00 | 0.00 | 141.00 | LF | 141.00 | \$492.00 | \$69,372.00 |
| | | 0001 | 0770 | 7310048 | PRECAST CONCRETE MANHOLE - 48 IN. | 35.00 | 0.00 | 35.00 | FT | 35.00 | \$576.05 | \$20,161.75 |
| | | 0001 | 0780 | 7310060 | PRECAST CONCRETE MANHOLE - 60 IN. | 25.00 | 0.00 | 25.00 | FT | 25.00 | \$585.00 | \$14,625.00 |
| | | 0001 | 0790 | 7310072 | PRECAST CONCRETE MANHOLE - 72 IN. | 5.00 | 0.00 | 5.00 | FT | 5.00 | \$927.20 | \$4,636.00 |
| | | 0001 | 0800 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | 47.00 | 0.00 | 47.00 | FT | 47.00 | \$656.35 | \$30,848.45 |
| | | 0001 | 0810 | 7311030 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN. | 66.00 | 0.00 | 66.00 | FT | 66.00 | \$644.00 | \$42,504.00 |
| | | 0001 | 0820 | 7311033 | PRECAST CONCRETE DROP INLET 3 FT X 3 FT | 39.00 | 0.00 | 39.00 | FT | 39.00 | \$661.05 | \$25,780.95 |
| | | 0001 | 0830 | 7311042 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | 13.00 | 0.00 | 13.00 | FT | 13.00 | \$729.50 | \$9,483.50 |
| | | 0001 | 0840 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 42.00 | 0.00 | 42.00 | FT | 42.00 | \$838.05 | \$35,198.10 |
| | | 0001 | 0850 | 7319902 | MISC.CONNECT TO EXISTING STRUCTURE | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$1,705.00 | \$8,525.00 |
| | | 0001 | 0860 | 7319913 | MISC.3 FT X 2.5 FT MODIFIED TYPE T DROP INLET WITH SET BACK | 359.00 | 0.00 | 359.00 | FT | 359.00 | \$644.75 | \$231,465.25 |
| | | 0001 | 0870 | 7319913 | MISC.5 FT X 3 FT MODIFIED TYPE T DROP INLET WITH SETBACK. | 46.00 | 0.00 | 46.00 | FT | 46.00 | \$784.90 | \$36,105.40 |
| | | 0001 | 0880 | 7319913 | MISC.5 FT X 5 FT MODIFIED TYPE T DROP INLET WITH SETBACK | 32.00 | 0.00 | 32.00 | FT | 32.00 | \$883.90 | \$28,284.80 |



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

Report Generated on March 19, 2022

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|--|-----------|--|--------------|------------------|------------------------|-------------|---------------------------|------------|--|
| 210122-B01 | J2P2215 | 0001 | 0890 | 7319913 | MISC.6 FT X 5 FT MODIFIED TYPE T DROP INLET WITH SET BACK | 5.00 | 0.00 | 5.00 | FT | 5.00 | \$1,201.00 | \$6,005.00 |
| | | 0001 | 0900 | 7319913 | MISC.8 FT X 6 FT JUNCTION BOX | 5.00 | 0.00 | 5.00 | FT | 5.00 | \$1,760.00 | \$8,800.00 |
| | | 0001 | 0910 | 7319913 | MISC.PRECAST 48" MANHOLE WITH TYPE A DI TOP | 11.00 | 0.00 | 11.00 | FT | 11.00 | \$664.10 | \$7,305.10 |
| | | 0001 | 0920 | 7319913 | MISC.PRECAST 60" MANHOLE WITH TYPE A DI TOP | 43.00 | 0.00 | 43.00 | FT | 43.00 | \$978.55 | \$42,077.65 |
| | | 0001 | 0930 | 7319913 | MISC.PRECAST DROP INLET 5 FT X 5 FT | 75.00 | 0.00 | 75.00 | FT | 75.00 | \$777.65 | \$58,323.75 |
| | | 0001 | 0940 | 7319913 | MISC.PRECAST DROP INLET 6 FT X 5 FT | 23.00 | 0.00 | 23.00 | FT | 23.00 | \$1,312.75 | \$30,193.25 |
| | | 0001 | 0950 | 7319913 | MISC.PRECAST DROP INLET 7 FT X 3 FT | 9.00 | 0.00 | 9.00 | FT | 9.00 | \$871.55 | \$7,843.95 |
| | | 0001 | 0960 | 7319913 | MISC.PRECAST DROP INLET 7 FT X 5 FT | 9.00 | 0.00 | 9.00 | FT | 9.00 | \$900.00 | \$8,100.00 |
| | | 0001 | 0970 | 7320015A | 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$420.00 | \$420.00 |
| | | 0001 | 0980 | 8031000A | TURF TYPE TALL FESCUE SODDING | 2,892.00 | 70.00 | 2,962.00 | SQYD | 0.00 | \$6.90 | \$0.00 |
| | | 0001 | 0990 | 8061005 | ROCK DITCH CHECK | 26.00 | 0.00 | 26.00 | LF | 0.00 | \$35.00 | \$0.00 |
| | | 0001 | 1000 | 8061006 | ALTERNATE DITCH CHECK | 12.00 | 0.00 | 12.00 | LF | 12.00 | \$18.50 | \$222.00 |
| | | 0001 | 1010 | 8061007A | CURB INLET CHECK | 173.00 | 0.00 | 173.00 | EA | 173.00 | \$145.00 | \$25,085.00 |
| | | 0001 | 1020 | 8061016 | SEDIMENT REMOVAL | 179.00 | 0.00 | 179.00 | CUYD | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 1030 | 8061019 | SILT FENCE | 200.00 | 0.00 | 200.00 | LF | 0.00 | \$4.20 | \$0.00 |
| | | 0020 | 1040 | 9019901 | MISC.ELECTRICAL SERVICE CONNECTION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,000.00 | \$3,000.00 |
| | | 0030 | 1050 | 9020211 | SIGNAL HEAD, TYPE 1S | 32.00 | 0.00 | 32.00 | EA | 32.00 | \$364.00 | \$11,648.00 |
| | | 0030 | 1060 | 9020213 | SIGNAL HEAD, TYPE 3S | 16.00 | 0.00 | 16.00 | EA | 16.00 | \$730.00 | \$11,680.00 |
| | | 0030 | 1070 | 9020413 | SIGNAL HEAD, TYPE 3C | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$868.00 | \$6,944.00 |
| | | 0030 | 1080 | 9020414 | SIGNAL HEAD, TYPE 4C | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$955.00 | \$3,820.00 |
| | | 0030 | 1090 | 9020513 | SIGNAL HEAD, TYPE 3B | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$856.00 | \$6,848.00 |
| | | 0030 | 1100 | 9020514 | SIGNAL HEAD, TYPE 4B | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$983.00 | \$7,864.00 |
| | | 0030 | 1110 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 363.00 | 0.00 | 363.00 | SQFT | 363.00 | \$30.00 | \$10,890.00 |
| | | 0030 | 1120 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 72.00 | 0.00 | 72.00 | EA | 72.00 | \$100.00 | \$7,200.00 |
| | | 0030 | 1130 | 9022708 | POST, SIGNAL 8 FT. OR 2.4 M | 16.00 | 0.00 | 16.00 | EA | 16.00 | \$627.00 | \$10,032.00 |
| | | 0030 | 1140 | 9024944 | DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$112.00 | \$448.00 |
| | | 0030 | 1150 | 9025020 | CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE | 26.00 | 0.00 | 26.00 | LF | 26.00 | \$8.00 | \$208.00 |
| | | 0030 | 1160 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 47.00 | 0.00 | 47.00 | LF | 47.00 | \$9.00 | \$423.00 |
| | | 0030 | 1170 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 481.00 | 0.00 | 481.00 | LF | 481.00 | \$10.50 | \$5,050.50 |
| | | 0030 | 1180 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 592.00 | 0.00 | 592.00 | LF | 592.00 | \$21.00 | \$12,432.00 |
| | | 0030 | 1190 | 9028100 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 700.00 | 0.00 | 700.00 | LF | 700.00 | \$0.70 | \$490.00 |
| | | 0030 | 1200 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 190.00 | 0.00 | 190.00 | LF | 190.00 | \$1.25 | \$237.50 |
| | | 0030 | 1210 | 9028302 | CABLE, 12 AWG 2 CONDUCTOR | 1,300.00 | 0.00 | 1,300.00 | LF | 1,300.00 | \$1.20 | \$1,560.00 |
| | | 0030 | 1220 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 3,790.00 | 0.00 | 3,790.00 | LF | 3,790.00 | \$1.10 | \$4,169.00 |
| | | 0030 | 1230 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 3,760.00 | 0.00 | 3,760.00 | LF | 3,760.00 | \$1.15 | \$4,324.00 |
| | | 0030 | 1240 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 5,400.00 | 0.00 | 5,400.00 | LF | 5,400.00 | \$1.20 | \$6,480.00 |
| | | 0030 | 1250 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 300.00 | 0.00 | 300.00 | LF | 300.00 | \$5.00 | \$1,500.00 |
| | | 0030 | 1260 | 9028510 | CABLE, LOOP DETECTOR, LEAD-IN | 100.00 | 0.00 | 100.00 | LF | 100.00 | \$1.20 | \$120.00 |
| | | 0030 | 1270 | 9028621 | POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$4,000.00 | \$4,000.00 |
| | | 0030 | 1280 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 9.00 | 0.00 | 9.00 | EA | 9.00 | \$1,050.00 | \$9,450.00 |
| | | 0030 | 1290 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$1,550.00 | \$4,650.00 |
| | | 0030 | 1300 | 9029100 | BASE, CONCRETE | 13.10 | 0.00 | 13.10 | CUYD | 13.10 | \$1,253.00 | \$16,414.30 |
| 0030 | 1310 | 9029901 | MISC.REMOVE AND REINSTALL EXISTING CABINET TO NEW BASE | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$2,800.00 | \$2,800.00 | | |
| 0030 | 1320 | 9029902 | MISC.ADJUSTING VIDEO DETECTION ZONE | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$500.00 | \$1,500.00 | | |
| 0030 | 1330 | 9029902 | MISC.CONROLLER ASSEMBLY, NEMA, TS1 | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$19,620.00 | \$39,240.00 | | |



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

Report Generated on March 19, 2022

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) | |
|----------------------|-------------|---|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|----------------|
| 210122-B01 | J2P2215 | 0030 | 1340 | 9029902 | MISC.DETECTOR PUSH BUTTON APS | 32.00 | 0.00 | 32.00 | EA | 32.00 | \$738.00 | \$23,616.00 | |
| | | 0030 | 1350 | 9029902 | MISC.PEDESTRIAN PUSH BUTTON EXTENSION | 13.00 | 0.00 | 13.00 | EA | 13.00 | \$170.00 | \$2,210.00 | |
| | | 0030 | 1360 | 9029902 | MISC.RAISE SPAN WIRE ASSEMBLY, PER SPAN | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$950.00 | \$3,800.00 | |
| | | 0030 | 1370 | 9029902 | MISC.RELOCATE EXISTING SIGNAL POST, 8 FT OR 15' | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$900.00 | \$2,700.00 | |
| | | 0030 | 1380 | 9029903 | MISC.CONDUIT, STEEL, 2 IN. EXTERNAL ON POST | 160.00 | 0.00 | 160.00 | LF | 160.00 | \$20.00 | \$3,200.00 | |
| | | 0030 | 1390 | 9029903 | MISC.VIDEO CABLE, COMBINATION COAX & 6C | 1,730.00 | 0.00 | 1,730.00 | LF | 1,730.00 | \$3.50 | \$6,055.00 | |
| | | 0030 | 1400 | 9029903 | MISC.VIDEO CABLE; CAT5E DIRECT BURY (GEL FILLED) | 80.00 | 0.00 | 80.00 | LF | 0.00 | \$3.00 | \$0.00 | |
| | | 0040 | 1410 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 3.70 | 0.00 | 3.70 | CUYD | 2.80 | \$2,400.00 | \$6,720.00 | |
| | | 0040 | 1420 | 9031210 | STRUCTURAL STEEL POSTS | 290.00 | 0.00 | 290.00 | LB | 218.00 | \$6.00 | \$1,308.00 | |
| | | 0040 | 1430 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 384.00 | 0.00 | 384.00 | LF | 288.00 | \$18.00 | \$5,184.00 | |
| | | 0040 | 1440 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 72.00 | 0.00 | 72.00 | LF | 54.00 | \$40.00 | \$2,160.00 | |
| | | 0001 | 5001 | 6189901 | MISC.Contract Bond | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$37,581.00 | \$37,581.00 | |
| | | 0001 | 5002 | 4079912 | MISC.CPEM-1 | 0.00 | 490.00 | 490.00 | GAL | 442.00 | \$20.08 | \$8,875.36 | |
| | | 0001 | 5003 | 5029907 | MISC.Concrete Material Increase | 0.00 | 123.60 | 123.60 | CUYD | 123.60 | \$148.00 | \$18,292.80 | |
| | | 0001 | 5004 | 1046002 | VALUE ENGINEERING | 0.00 | 10,473.27 | 10,473.27 | EA | 10,473.27 | \$1.00 | \$10,473.27 | |
| | | 0001 | 5005 | 7269902 | MISC.Disposal of unused 4x2 FES and Slotted Drain | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$2,349.20 | \$2,349.20 | |
| | | 0001 | 5006 | 1094000 | FORCE ACCOUNT | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$685.66 | \$685.66 | |
| | | 0001 | 5007 | 6161025 | CHANNELIZER (TRIM LINE) | 0.00 | 470.00 | 470.00 | EA | 470.00 | \$40.00 | \$18,800.00 | |
| | | Project J2P2215 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$4,760,761.67 |
| | | 210122-B01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$4,760,761.67 |



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

Report Generated on March 19, 2022

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

Project: J2P2215

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|---------------------------|-----------------------|-----------------|---------------------|-----------------|----------|
| 0030 | 2029901 | MISC. REMOVALS | 3/14/22 | 3/14/22 | 0.50 | LS | | 58+86.23 | | 2+69.90 | | |
| 0090 | 3040504 | TYPE 5 AGGREGATE FOR BASE | 3/14/22 | 3/14/22 | 743.30 | SQYD | | 58+86.23 | | 2+69.90 | | |
| 0170 | 5021108 | CONCRETE PAVEMENT (8 IN. NON-REINF) | 3/14/22 | 3/14/22 | 243.90 | SQYD | P.Q. | 58+86.23 | | 2+69.90 | | |
| 0180 | 5024008 | CONCRETE BASE (8 IN. NON-REINF) | 3/14/22 | 3/14/22 | 166.50 | SQYD | | 58+86.23 | | 2+69.90 | | |
| 0230 | 6081010 | CONCRETE CURB RAMP | 3/14/22 | 3/14/22 | 57.10 | SQYD | P.Q. | 58+86.23 | | 2+69.90 | | |
| 0240 | 6081012 | TRUNCATED DOMES | 3/14/22 | 3/14/22 | 581.40 | SQFT | P.Q. | 58+86.23 | | 2+69.90 | | |
| 0250 | 6083003 | 3 IN. CONCRETE MEDIAN STRIP | 3/14/22 | 3/14/22 | 159.10 | SQYD | P.Q. | 58+86.23 | | 2+69.90 | | |
| 0310 | 6091052 | CURB AND GUTTER TYPE B | 3/14/22 | 3/14/22 | -62.00 | LF | Field measured quantity | 58+86.23 | | 2+69.90 | | |
| 0320 | 6092012 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | 3/14/22 | 3/14/22 | 276.40 | LF | P.Q. | 58+86.23 | | 2+69.90 | | |
| 0330 | 6092022 | INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B | 3/14/22 | 3/14/22 | 223.00 | LF | P.Q. | 58+86.23 | | 2+69.90 | | |
| 0500 | 6200015 | PREF THERMO PVMT MARK, 24 IN WHIT | 3/14/22 | 3/14/22 | 4.00 | LF | 4' added at Jefferson St. | 58+86.23 | | 2+69.90 | | |
| 0550 | 6209902 | MISC. PAVEMENT MARKINGS | 3/14/22 | 3/14/22 | 1.00 | EA | Jefferson St. | 58+86.23 | | 2+69.90 | | |
| 0920 | 7319913 | MISC. MANHOLES AND DROP INLETS | 3/14/22 | 3/14/22 | 20.00 | FT | | 58+86.23 | | 2+69.90 | | |
| 0960 | 7319913 | MISC. MANHOLES AND DROP INLETS | 3/14/22 | 3/14/22 | 9.00 | FT | | 58+86.23 | | 2+69.90 | | |
| 1000 | 8061006 | ALTERNATE DITCH CHECK | 3/14/22 | 3/14/22 | 12.00 | LF | Straw Waddle | 78+75 Lt. | | 79+75Lt. | | |
| 1040 | 9019901 | MISC. HIGHWAY LIGHTING | 3/14/22 | 3/14/22 | 1.00 | LS | | 58+86.23 | | 2+69.90 | | |

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

No Data Available



Line Item Adjustments by Estimate

Mar 19, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|------------------------------------|-----------------|---|-------------------------|--------------|---------------------------|---------------|---|---|--------------|--------|---------------|---|
| J2P2215 | 0080 | SUBGRADE COMPACTION (6-INCH DEPTH) | Material | | 16 | Nov 1, 2021 | SYSTEM | \$17,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Nov 1, 2021 | SYSTEM | (\$17,390.00) | | | | | | |
| | | | | | 17 | Nov 15, 2021 | SYSTEM | \$17,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Nov 15, 2021 | SYSTEM | (\$17,390.00) | | | | | | |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | \$17,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | (\$17,390.00) | | | | | | |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | \$17,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | (\$17,390.00) | | | | | | |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | \$17,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | (\$17,390.00) | | | | | | |
| | | | | | 21 | Jan 16, 2022 | SYSTEM | \$17,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Jan 16, 2022 | SYSTEM | (\$17,390.00) | | | | | | |
| | | | | | 22 | Feb 2, 2022 | SYSTEM | \$17,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Feb 2, 2022 | SYSTEM | (\$17,390.00) | | | | | | |
| | | | | | 23 | Feb 16, 2022 | SYSTEM | \$17,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Feb 16, 2022 | SYSTEM | (\$17,390.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0080 - Total | | | | | | | | \$0.00 | |
| | | | | | J2P2215 | 0090 | TYPE 5 AGGREGATE FOR BASE | Material | | 5 | May 16, 2021 | SYSTEM | \$1,340.43 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | | | | | 5 | May 16, 2021 | SYSTEM | (\$1,340.43) | |
| | | | | | | | | | | 6 | Jun 1, 2021 | SYSTEM | \$6,219.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | | | | | 6 | Jun 1, 2021 | SYSTEM | (\$6,219.85) | |
| 7 | Jun 15, 2021 | SYSTEM | \$15,374.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Jun 15, 2021 | SYSTEM | (\$15,374.45) | | | | | | | | | | | |
| 8 | Jun 30, 2021 | SYSTEM | \$20,222.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Jun 30, 2021 | SYSTEM | (\$20,222.02) | | | | | | | | | | | |
| 9 | Jul 15, 2021 | SYSTEM | \$33,036.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

Mar 19, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|------|---------------------------------|-----------------|-----------------------|--------------|--------------|---------------|---|---------------|---|
| J2P2215 | 0090 | TYPE 5 AGGREGATE FOR BASE | Material | | 9 | Jul 15, 2021 | SYSTEM | (\$33,036.64) | | |
| | | | | | | 10 | Aug 1, 2021 | SYSTEM | \$40,521.39 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | 10 | Aug 1, 2021 | SYSTEM | (\$40,521.39) | |
| | | | | | | 11 | Aug 15, 2021 | SYSTEM | \$49,262.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | 11 | Aug 15, 2021 | SYSTEM | (\$49,262.85) | |
| | | | | | | 12 | Sep 1, 2021 | SYSTEM | \$62,058.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | 12 | Sep 1, 2021 | SYSTEM | (\$62,058.36) | |
| | | | | | | 13 | Sep 15, 2021 | SYSTEM | \$74,005.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | 13 | Sep 15, 2021 | SYSTEM | (\$74,005.75) | |
| | | | | | | 14 | Oct 1, 2021 | SYSTEM | \$79,596.79 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | 14 | Oct 1, 2021 | SYSTEM | (\$79,596.79) | |
| | | | | | | 15 | Oct 15, 2021 | SYSTEM | \$87,602.97 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | 15 | Oct 15, 2021 | SYSTEM | (\$87,602.97) | |
| | | | | | | 16 | Nov 1, 2021 | SYSTEM | \$90,071.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | 16 | Nov 1, 2021 | SYSTEM | (\$90,071.80) | |
| | | | | | | 17 | Nov 15, 2021 | SYSTEM | \$90,071.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | 17 | Nov 15, 2021 | SYSTEM | (\$90,071.80) | |
| | | | | | | 18 | Dec 1, 2021 | SYSTEM | \$90,071.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | 18 | Dec 1, 2021 | SYSTEM | (\$90,071.80) | |
| | | | | | | 19 | Dec 15, 2021 | SYSTEM | \$90,071.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | 19 | Dec 15, 2021 | SYSTEM | (\$90,071.80) | |
| | | | | | | 20 | Jan 2, 2022 | SYSTEM | \$90,071.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | 20 | Jan 2, 2022 | SYSTEM | (\$90,071.80) | | | |
| | | | | 21 | Jan 16, 2022 | SYSTEM | \$90,071.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | 21 | Jan 16, 2022 | SYSTEM | (\$90,071.80) | | | |
| | | | | 22 | Feb 2, 2022 | SYSTEM | \$90,071.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | 22 | Feb 2, 2022 | SYSTEM | (\$90,071.80) | | | |



Line Item Adjustments by Estimate

Mar 19, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|---------------------------|-----------------|---|-------------------------|--------------|---------------------------------|---------------|---|----|--------------|---------------|------------|---|
| J2P2215 | 0090 | TYPE 5 AGGREGATE FOR BASE | Material | | 23 | Feb 16, 2022 | SYSTEM | \$90,071.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Feb 16, 2022 | SYSTEM | (\$90,071.80) | | | | | | |
| | | | | | 24 | Mar 2, 2022 | SYSTEM | \$90,071.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Mar 2, 2022 | SYSTEM | (\$90,071.80) | | | | | | |
| | | | | | 25 | Mar 15, 2022 | SYSTEM | \$96,835.83 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Mar 15, 2022 | SYSTEM | (\$96,835.83) | | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | | \$0.00 | | |
| | | | | | 0090 - Total | | | | | | | \$0.00 | | |
| | | | | | 0100 | | GRAVEL (A) OR CRUSHED STONE (B) | Material | | 8 | Jun 30, 2021 | SYSTEM | \$713.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | | | | | 8 | Jun 30, 2021 | SYSTEM | (\$713.22) | |
| | | | | | | | | | | 9 | Jul 15, 2021 | SYSTEM | \$713.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | | | | | 9 | Jul 15, 2021 | SYSTEM | (\$713.22) | |
| | | | | | | | | | | 10 | Aug 1, 2021 | SYSTEM | \$982.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| 10 | Aug 1, 2021 | SYSTEM | (\$982.30) | | | | | | | | | | | |
| 11 | Aug 15, 2021 | SYSTEM | \$982.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Aug 15, 2021 | SYSTEM | (\$982.30) | | | | | | | | | | | |
| 12 | Sep 1, 2021 | SYSTEM | \$982.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Sep 1, 2021 | SYSTEM | (\$982.30) | | | | | | | | | | | |
| 13 | Sep 15, 2021 | SYSTEM | \$982.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Sep 15, 2021 | SYSTEM | (\$982.30) | | | | | | | | | | | |
| 14 | Oct 1, 2021 | SYSTEM | \$1,057.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Oct 1, 2021 | SYSTEM | (\$1,057.50) | | | | | | | | | | | |
| 15 | Oct 15, 2021 | SYSTEM | \$1,057.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Oct 15, 2021 | SYSTEM | (\$1,057.50) | | | | | | | | | | | |
| 16 | Nov 1, 2021 | SYSTEM | \$1,057.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | |
| 16 | Nov 1, 2021 | SYSTEM | (\$1,057.50) | | | | | | | | | | | |
| 17 | Nov 15, 2021 | SYSTEM | \$1,057.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

Mar 19, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|---------------------------------|-----------------|---|-------------------------|--------------|---------------------------|--------------|---|---|--------------|--------|---------------|---|
| J2P2215 | 0100 | GRAVEL (A) OR CRUSHED STONE (B) | Material | | 17 | Nov 15, 2021 | SYSTEM | (\$1,057.50) | | | | | | |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | \$1,057.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | (\$1,057.50) | | | | | | |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | \$1,057.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | (\$1,057.50) | | | | | | |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | \$1,057.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | (\$1,057.50) | | | | | | |
| | | | | | 21 | Jan 16, 2022 | SYSTEM | \$1,057.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Jan 16, 2022 | SYSTEM | (\$1,057.50) | | | | | | |
| | | | | | 22 | Feb 2, 2022 | SYSTEM | \$1,057.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Feb 2, 2022 | SYSTEM | (\$1,057.50) | | | | | | |
| | | | | | 23 | Feb 16, 2022 | SYSTEM | \$1,057.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Feb 16, 2022 | SYSTEM | (\$1,057.50) | | | | | | |
| | | | | | 24 | Mar 2, 2022 | SYSTEM | \$1,057.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Mar 2, 2022 | SYSTEM | (\$1,057.50) | | | | | | |
| | | | | | 25 | Mar 15, 2022 | SYSTEM | \$1,057.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Mar 15, 2022 | SYSTEM | (\$1,057.50) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0100 - Total | | | | | | | | \$0.00 | |
| | | | | | J2P2215 | 0110 | MISC. GRAVEL OR CR. STONE | Material | | 7 | Jun 15, 2021 | SYSTEM | \$666.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | | | | | 7 | Jun 15, 2021 | SYSTEM | (\$666.54) | |
| | | | | | | | | | | 8 | Jun 30, 2021 | SYSTEM | \$666.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | | | | | 8 | Jun 30, 2021 | SYSTEM | (\$666.54) | |
| | | | | | | | | | | 9 | Jul 15, 2021 | SYSTEM | \$666.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| 9 | Jul 15, 2021 | SYSTEM | (\$666.54) | | | | | | | | | | | |
| 10 | Aug 1, 2021 | SYSTEM | \$666.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Aug 1, 2021 | SYSTEM | (\$666.54) | | | | | | | | | | | |
| 11 | Aug 15, 2021 | SYSTEM | \$5,689.74 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Mar 19, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------------------|-----------------|-----------------------|-------------|--------------|------------|--------------|---|
| J2P2215 | 0110 | MISC. GRAVEL OR CR. STONE | Material | | | 2021 | | | Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 11 | Aug 15, 2021 | SYSTEM | (\$5,689.74) | |
| | | | | | 12 | Sep 1, 2021 | SYSTEM | \$7,694.19 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 12 | Sep 1, 2021 | SYSTEM | (\$7,694.19) | |
| | | | | | 13 | Sep 15, 2021 | SYSTEM | \$7,858.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 13 | Sep 15, 2021 | SYSTEM | (\$7,858.41) | |
| | | | | | 14 | Oct 1, 2021 | SYSTEM | \$7,858.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 14 | Oct 1, 2021 | SYSTEM | (\$7,858.41) | |
| | | | | | 15 | Oct 15, 2021 | SYSTEM | \$7,858.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 15 | Oct 15, 2021 | SYSTEM | (\$7,858.41) | |
| | | | | | 16 | Nov 1, 2021 | SYSTEM | \$7,858.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 16 | Nov 1, 2021 | SYSTEM | (\$7,858.41) | |
| | | | | | 17 | Nov 15, 2021 | SYSTEM | \$7,858.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 17 | Nov 15, 2021 | SYSTEM | (\$7,858.41) | |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | \$7,858.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | (\$7,858.41) | |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | \$7,858.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | (\$7,858.41) | |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | \$7,858.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | (\$7,858.41) | |
| | | | | | 21 | Jan 16, 2022 | SYSTEM | \$7,858.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 21 | Jan 16, 2022 | SYSTEM | (\$7,858.41) | |
| | | | | | 22 | Feb 2, 2022 | SYSTEM | \$7,858.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 22 | Feb 2, 2022 | SYSTEM | (\$7,858.41) | |
| | | | | | 23 | Feb 16, 2022 | SYSTEM | \$7,858.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 23 | Feb 16, 2022 | SYSTEM | (\$7,858.41) | |
| | | | | | 24 | Mar 2, 2022 | SYSTEM | \$7,858.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Mar 19, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|--------------------------------------|--|-----------------------|-----------------------|--------------|--------------|---------------|---|---|---|---------------------|--------------------------------------|-------------|
| J2P2215 | 0110 | MISC. GRAVEL OR CR. STONE | Material | | 24 | Mar 2, 2022 | SYSTEM | (\$7,858.41) | | | | | |
| | | | | | 25 | Mar 15, 2022 | SYSTEM | \$7,858.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 25 | Mar 15, 2022 | SYSTEM | (\$7,858.41) | | | | | |
| | | | | | | | | | - Total | \$0.00 | | | |
| | | | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | | | 0110 - Total | \$0.00 | | |
| | 0140 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | Other Item Adjustment | ACAD | 19 | Dec 16, 2021 | vierrs | \$10,467.36 | | Doc Record saved to eProjects | | | |
| | | | | | | | | | | | ACAD - Total | \$10,467.36 | |
| | | | | | | | | | | | | Other Item Adjustment - Total | \$10,467.36 |
| | | | | | | | | | | 0140 - Total | \$10,467.36 | | |
| | 0160 | TACK COAT - LOW OR NON-TRACKING | Material | | 17 | Nov 15, 2021 | SYSTEM | \$7,938.00 | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | | 17 | Nov 15, 2021 | SYSTEM | (\$7,938.00) | | | | | |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | \$7,938.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | (\$7,938.00) | | | | | |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | \$7,938.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | 19 | Dec 15, 2021 | SYSTEM | (\$7,938.00) | | | | | | |
| | | | | 20 | Jan 2, 2022 | SYSTEM | \$7,938.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | 20 | Jan 2, 2022 | SYSTEM | (\$7,938.00) | | | | | | |
| | | | | 21 | Jan 16, 2022 | SYSTEM | \$7,938.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | 21 | Jan 16, 2022 | SYSTEM | (\$7,938.00) | | | | | | |
| | | | | 22 | Feb 2, 2022 | SYSTEM | \$7,938.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | 22 | Feb 2, 2022 | SYSTEM | (\$7,938.00) | | | | | | |
| | | | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | Material - Total | \$0.00 | | | |
| | | | | | | | | | 0160 - Total | \$0.00 | | | |
| 0170 | CONCRETE PAVEMENT (8 IN. NON-REINF) | Material | | 7 | Jun 15, 2021 | SYSTEM | \$13,189.82 | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | 7 | Jun 15, 2021 | SYSTEM | (\$13,189.82) | | | | | | |
| | | | | 8 | Jun 30, 2021 | SYSTEM | \$14,097.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | 8 | Jun 30, 2021 | SYSTEM | (\$14,097.52) | | | | | | |
| | | | | 9 | Jul 15, 2021 | SYSTEM | \$29,929.06 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | 9 | Jul 15, 2021 | SYSTEM | (\$29,929.06) | | | | | | |
| | | | | 10 | Aug 1, 2021 | SYSTEM | \$33,209.30 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Mar 19, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--------------------------------------|-----------------|-----------------------|----------------|--------------|---|--------|---|
| J2P2215 | 0170 | CONCRETE PAVEMENT (8 IN. NON-REINF) | Material | | | 2021 | | | Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | 10 | Aug 1, 2021 | SYSTEM | (\$33,209.30) | | |
| | | | | 11 | Aug 15, 2021 | SYSTEM | \$45,485.16 | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | 11 | Aug 15, 2021 | SYSTEM | (\$45,485.16) | | |
| | | | | 12 | Sep 1, 2021 | SYSTEM | \$64,859.86 | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | 12 | Sep 1, 2021 | SYSTEM | (\$64,859.86) | | |
| | | | | 13 | Sep 15, 2021 | SYSTEM | \$87,270.66 | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | 13 | Sep 15, 2021 | SYSTEM | (\$87,270.66) | | |
| | | | | 14 | Oct 1, 2021 | SYSTEM | \$95,865.64 | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | 14 | Oct 1, 2021 | SYSTEM | (\$95,865.64) | | |
| | | | | 15 | Oct 15, 2021 | SYSTEM | \$102,119.38 | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | 15 | Oct 15, 2021 | SYSTEM | (\$102,119.38) | | |
| | | | | 16 | Nov 1, 2021 | SYSTEM | \$102,119.38 | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | 16 | Nov 1, 2021 | SYSTEM | (\$102,119.38) | | |
| | | | | 17 | Nov 15, 2021 | SYSTEM | \$102,119.38 | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | 17 | Nov 15, 2021 | SYSTEM | (\$102,119.38) | | |
| | | | | 18 | Dec 1, 2021 | SYSTEM | \$102,119.38 | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | 18 | Dec 1, 2021 | SYSTEM | (\$102,119.38) | | |
| | | | | 19 | Dec 15, 2021 | SYSTEM | \$102,119.38 | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | 19 | Dec 15, 2021 | SYSTEM | (\$102,119.38) | | |
| | | | | 20 | Jan 2, 2022 | SYSTEM | \$102,119.38 | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | 20 | Jan 2, 2022 | SYSTEM | (\$102,119.38) | | |
| | | | | 21 | Jan 16, 2022 | SYSTEM | \$102,119.38 | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | 21 | Jan 16, 2022 | SYSTEM | (\$102,119.38) | | | | |
| | | 22 | Feb 2, 2022 | SYSTEM | \$102,119.38 | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| | | 22 | Feb 2, 2022 | SYSTEM | (\$102,119.38) | | | | |
| | | 23 | Feb 16, 2022 | SYSTEM | \$102,119.38 | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 5 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 | | | | | |
|---------|--------------|--------------------------------------|-----------------|--|-------------------------|--------------|----------------------------------|----------------|---|---|--------------|--------|---------------|---|
| J2P2215 | 0170 | CONCRETE PAVEMENT (8 IN. NON-REINF) | Material | | 23 | Feb 16, 2022 | SYSTEM | (\$102,119.38) | | | | | | |
| | | | | | 24 | Mar 2, 2022 | SYSTEM | \$102,119.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Mar 2, 2022 | SYSTEM | (\$102,119.38) | | | | | | |
| | | | | | 25 | Mar 15, 2022 | SYSTEM | \$117,387.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Mar 15, 2022 | SYSTEM | (\$117,387.52) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0170 - Total | | | | | | | | \$0.00 | |
| | | | | | J2P2215 | 0180 | CONCRETE BASE (8 IN. NON-REINF) | Material | | 3 | Apr 15, 2021 | SYSTEM | \$3,223.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | | | | | 3 | Apr 15, 2021 | SYSTEM | (\$3,223.50) | |
| | | | | | | | | | | 4 | May 2, 2021 | SYSTEM | \$3,223.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | | | | | 4 | May 2, 2021 | SYSTEM | (\$3,223.50) | |
| | | | | | | | | | | 5 | May 16, 2021 | SYSTEM | \$3,223.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | | | | | 5 | May 16, 2021 | SYSTEM | (\$3,223.50) | |
| | | | | | | | | | | 6 | Jun 1, 2021 | SYSTEM | \$38,417.98 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| 6 | Jun 1, 2021 | SYSTEM | (\$38,417.98) | | | | | | | | | | | |
| 7 | Jun 15, 2021 | SYSTEM | \$63,297.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Jun 15, 2021 | SYSTEM | (\$63,297.26) | | | | | | | | | | | |
| 8 | Jun 30, 2021 | SYSTEM | \$74,349.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Jun 30, 2021 | SYSTEM | (\$74,349.26) | | | | | | | | | | | |
| 9 | Jul 15, 2021 | SYSTEM | \$79,924.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Jul 15, 2021 | SYSTEM | (\$79,924.38) | | | | | | | | | | | |
| 10 | Aug 1, 2021 | SYSTEM | \$109,734.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Aug 1, 2021 | SYSTEM | (\$109,734.08) | | | | | | | | | | | |
| 11 | Aug 15, 2021 | SYSTEM | \$129,707.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Aug 15, 2021 | SYSTEM | (\$129,707.50) | | | | | | | | | | | |
| 12 | Sep 1, 2021 | SYSTEM | \$148,459.06 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Sep 1, 2021 | SYSTEM | (\$148,459.06) | | | | | | | | | | | |
| 13 | Sep 15, 2021 | SYSTEM | \$160,057.52 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Mar 19, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|-------------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|----------------|--|--|--|--|---------------|--|
| J2P2215 | 0180 | CONCRETE BASE (8 IN. NON-REINF) | Material | | | 2021 | | | Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Sep 15, 2021 | SYSTEM | (\$160,057.52) | | | | | | |
| | | | | | 14 | Oct 1, 2021 | SYSTEM | \$172,300.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Oct 1, 2021 | SYSTEM | (\$172,300.68) | | | | | | |
| | | | | | 15 | Oct 15, 2021 | SYSTEM | \$197,290.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Oct 15, 2021 | SYSTEM | (\$197,290.48) | | | | | | |
| | | | | | 16 | Nov 1, 2021 | SYSTEM | \$197,290.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Nov 1, 2021 | SYSTEM | (\$197,290.48) | | | | | | |
| | | | | | 17 | Nov 15, 2021 | SYSTEM | \$197,290.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Nov 15, 2021 | SYSTEM | (\$197,290.48) | | | | | | |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | \$197,290.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | (\$197,290.48) | | | | | | |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | \$197,290.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | (\$197,290.48) | | | | | | |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | \$197,290.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | (\$197,290.48) | | | | | | |
| | | | | | 21 | Jan 16, 2022 | SYSTEM | \$197,290.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Jan 16, 2022 | SYSTEM | (\$197,290.48) | | | | | | |
| | | | | | 22 | Feb 2, 2022 | SYSTEM | \$197,290.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Feb 2, 2022 | SYSTEM | (\$197,290.48) | | | | | | |
| | | | | | 23 | Feb 16, 2022 | SYSTEM | \$197,290.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Feb 16, 2022 | SYSTEM | (\$197,290.48) | | | | | | |
| | | | | | 24 | Mar 2, 2022 | SYSTEM | \$197,290.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Mar 2, 2022 | SYSTEM | (\$197,290.48) | | | | | | |
| | | | | | 25 | Mar 15, 2022 | SYSTEM | \$207,513.58 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Mar 15, 2022 | SYSTEM | (\$207,513.58) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Mar 19, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|-------------------------|----------------------|-----------------|--|-------------|--------------|------------|--------------|--|--|
| J2P2215 | 0180 - Total | | | | | | | | \$0.00 | |
| | 0190 | WATER - UTILITY ITEM | Material | | 6 | Jun 1, 2021 | SYSTEM | \$730.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 6 | Jun 1, 2021 | SYSTEM | (\$730.00) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0190 - Total | | | | | | | | \$0.00 | |
| | 0200 | PIPE COLLAR, TYPE A | Material | | 5 | May 16, 2021 | SYSTEM | \$1,345.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 5 | May 16, 2021 | SYSTEM | (\$1,345.00) | | |
| | | | | | 6 | Jun 1, 2021 | SYSTEM | \$1,345.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 6 | Jun 1, 2021 | SYSTEM | (\$1,345.00) | | |
| | | | | | 10 | Aug 1, 2021 | SYSTEM | \$5,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | | | 10 | Aug 1, 2021 | SYSTEM | (\$5,380.00) | | |
| | | | | | 11 | Aug 15, 2021 | SYSTEM | \$5,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | | | 11 | Aug 15, 2021 | SYSTEM | (\$5,380.00) | | |
| | | | | | 12 | Sep 1, 2021 | SYSTEM | \$5,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | 12 | Sep 1, 2021 | SYSTEM | (\$5,380.00) | | |
| | | | | | 13 | Sep 15, 2021 | SYSTEM | \$5,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | 13 | Sep 15, 2021 | SYSTEM | (\$5,380.00) | | |
| | | | | | 14 | Oct 1, 2021 | SYSTEM | \$5,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | 14 | Oct 1, 2021 | SYSTEM | (\$5,380.00) | | |
| | | | | | 15 | Oct 15, 2021 | SYSTEM | \$5,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | 15 | Oct 15, 2021 | SYSTEM | (\$5,380.00) | | |
| | | | | | 16 | Nov 1, 2021 | SYSTEM | \$5,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | 16 | Nov 1, 2021 | SYSTEM | (\$5,380.00) | | |
| | | | | | 17 | Nov 15, 2021 | SYSTEM | \$10,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| 17 | Nov 15, 2021 | SYSTEM | (\$10,760.00) | | | | | | | |
| 18 | Dec 1, 2021 | SYSTEM | \$10,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | |
| 18 | Dec 1, 2021 | SYSTEM | (\$10,760.00) | | | | | | | |
| 19 | Dec 15, 2021 | SYSTEM | \$10,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment | | | | | | |



Line Item Adjustments by Estimate

Mar 19, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|---------------------|-----------------|-----------------------|-------------------------|--------------|------------|----------------|--|--|--|--|---------------|--|
| J2P2215 | 0200 | PIPE COLLAR, TYPE A | Material | | | | | | Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | (\$10,760.00) | | | | | | |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | \$10,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | (\$10,760.00) | | | | | | |
| | | | | | 21 | Jan 16, 2022 | SYSTEM | \$10,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Jan 16, 2022 | SYSTEM | (\$10,760.00) | | | | | | |
| | | | | | 22 | Feb 2, 2022 | SYSTEM | \$10,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Feb 2, 2022 | SYSTEM | (\$10,760.00) | | | | | | |
| | | | | | 23 | Feb 16, 2022 | SYSTEM | \$10,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Feb 16, 2022 | SYSTEM | (\$10,760.00) | | | | | | |
| | | | | | 24 | Mar 2, 2022 | SYSTEM | \$10,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Mar 2, 2022 | SYSTEM | (\$10,760.00) | | | | | | |
| | | | | | 25 | Mar 15, 2022 | SYSTEM | \$10,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Mar 15, 2022 | SYSTEM | (\$10,760.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0200 - Total | | | | | | | | \$0.00 | |
| J2P2215 | 0230 | CONCRETE CURB RAMP | Material | | 17 | Nov 15, 2021 | SYSTEM | \$33,780.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Nov 15, 2021 | SYSTEM | (\$33,780.10) | | | | | | |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | \$33,780.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | (\$33,780.10) | | | | | | |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | \$33,780.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | (\$33,780.10) | | | | | | |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | \$120,384.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | (\$120,384.76) | | | | | | |
| | | | | | 21 | Jan 16, 2022 | SYSTEM | \$126,467.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Jan 16, 2022 | SYSTEM | (\$126,467.80) | | | | | | |
| | | | | | 22 | Feb 2, 2022 | SYSTEM | \$126,467.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Feb 2, 2022 | SYSTEM | (\$126,467.80) | | | | | | |



Line Item Adjustments by Estimate

Mar 19, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|-------------|-----------------------------|-----------------|-----------------------|-------------------------|--------------|-----------------|----------------|--|---------------|-------------|---------------|------------|
| J2P2215 | 0230 | CONCRETE CURB RAMP | Material | | 23 | Feb 16, 2022 | SYSTEM | \$126,467.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |
| | | | | | 23 | Feb 16, 2022 | SYSTEM | (\$126,467.80) | | | | | |
| | | | | | 24 | Mar 2, 2022 | SYSTEM | \$133,914.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | | | | 24 | Mar 2, 2022 | SYSTEM | (\$133,914.28) | | | | | |
| | | | | | 25 | Mar 15, 2022 | SYSTEM | \$138,904.82 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | | | | 25 | Mar 15, 2022 | SYSTEM | (\$138,904.82) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | 0230 - Total | | | | | | | \$0.00 | |
| | | | | | J2P2215 | 0240 | TRUNCATED DOMES | Material | | 22 | Feb 2, 2022 | SYSTEM | \$5,792.00 |
| 22 | Feb 2, 2022 | SYSTEM | (\$5,792.00) | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | |
| 0240 - Total | | | | | | | | | | \$0.00 | | | |
| J2P2215 | 0250 | 3 IN. CONCRETE MEDIAN STRIP | Material | | 25 | Mar 15, 2022 | SYSTEM | \$20,404.58 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |
| | | | | | 25 | Mar 15, 2022 | SYSTEM | (\$20,404.58) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | 0250 - Total | | | | | | | \$0.00 | |
| J2P2215 | 0260 | PAVED APPROACH, 7 IN. | Material | | 6 | Jun 1, 2021 | SYSTEM | \$3,664.99 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | | 6 | Jun 1, 2021 | SYSTEM | (\$3,664.99) | | | | | |
| | | | | | 7 | Jun 15, 2021 | SYSTEM | \$8,236.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | |
| | | | | | 7 | Jun 15, 2021 | SYSTEM | (\$8,236.65) | | | | | |
| | | | | | 8 | Jun 30, 2021 | SYSTEM | \$8,236.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | |
| | | | | | 8 | Jun 30, 2021 | SYSTEM | (\$8,236.65) | | | | | |
| | | | | | 9 | Jul 15, 2021 | SYSTEM | \$8,236.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | |
| | | | | | 9 | Jul 15, 2021 | SYSTEM | (\$8,236.65) | | | | | |
| | | | | | 10 | Aug 1, 2021 | SYSTEM | \$8,236.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | |
| | | | | | 10 | Aug 1, 2021 | SYSTEM | (\$8,236.65) | | | | | |
| | | | | | 11 | Aug 15, 2021 | SYSTEM | \$8,236.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | |
| | | | | | 11 | Aug 15, 2021 | SYSTEM | (\$8,236.65) | | | | | |



Line Item Adjustments by Estimate

Mar 19, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|-----------------------|-----------------|---|-------------|--------------|------------|---------------|--|
| J2P2215 | 0260 | PAVED APPROACH, 7 IN. | Material | | 12 | Sep 1, 2021 | SYSTEM | \$8,236.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 12 | Sep 1, 2021 | SYSTEM | (\$8,236.65) | |
| | | | | | 13 | Sep 15, 2021 | SYSTEM | \$8,236.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 13 | Sep 15, 2021 | SYSTEM | (\$8,236.65) | |
| | | | | | 14 | Oct 1, 2021 | SYSTEM | \$10,043.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 14 | Oct 1, 2021 | SYSTEM | (\$10,043.60) | |
| | | | | | 15 | Oct 15, 2021 | SYSTEM | \$15,202.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 15 | Oct 15, 2021 | SYSTEM | (\$15,202.68) | |
| | | | | | 16 | Nov 1, 2021 | SYSTEM | \$22,296.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 16 | Nov 1, 2021 | SYSTEM | (\$22,296.42) | |
| | | | | | 17 | Nov 15, 2021 | SYSTEM | \$22,296.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 17 | Nov 15, 2021 | SYSTEM | (\$22,296.42) | |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | \$22,296.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | (\$22,296.42) | |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | \$22,296.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | (\$22,296.42) | |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | \$22,296.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | (\$22,296.42) | |
| | | | | | 21 | Jan 16, 2022 | SYSTEM | \$22,296.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 21 | Jan 16, 2022 | SYSTEM | (\$22,296.42) | |
| | | | | | 22 | Feb 2, 2022 | SYSTEM | \$22,296.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 22 | Feb 2, 2022 | SYSTEM | (\$22,296.42) | |
| | | | | | 23 | Feb 16, 2022 | SYSTEM | \$22,296.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 23 | Feb 16, 2022 | SYSTEM | (\$22,296.42) | |
| | | | | | 24 | Mar 2, 2022 | SYSTEM | \$22,296.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| 24 | Mar 2, 2022 | SYSTEM | (\$22,296.42) | | | | | | |
| 25 | Mar 15, 2022 | SYSTEM | \$22,296.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment | | | | | |



Line Item Adjustments by Estimate

Mar 19, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|---------------------|-----------------------|-------------------------|--|----------------|--------------|------------|----------------|--|
| J2P2215 | 0260 | PAVED APPROACH, 7 IN. | Material | | | | | | Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 25 | Mar 15, 2022 | SYSTEM | (\$22,296.42) | |
| | | | | | - Total | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | 0260 - Total | | | | | | | \$0.00 | |
| J2P2215 | 0270 | PAVED APPROACH, 8 IN. | Material | | 5 | May 16, 2021 | SYSTEM | \$9,596.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 5 | May 16, 2021 | SYSTEM | (\$9,596.60) | |
| | | | | | 6 | Jun 1, 2021 | SYSTEM | \$9,596.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 6 | Jun 1, 2021 | SYSTEM | (\$9,596.60) | |
| | | | | | 7 | Jun 15, 2021 | SYSTEM | \$26,327.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 7 | Jun 15, 2021 | SYSTEM | (\$26,327.12) | |
| | | | | | 8 | Jun 30, 2021 | SYSTEM | \$35,428.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 8 | Jun 30, 2021 | SYSTEM | (\$35,428.57) | |
| | | | | | 9 | Jul 15, 2021 | SYSTEM | \$82,948.98 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 9 | Jul 15, 2021 | SYSTEM | (\$82,948.98) | |
| | | | | | 10 | Aug 1, 2021 | SYSTEM | \$90,975.46 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 10 | Aug 1, 2021 | SYSTEM | (\$90,975.46) | |
| | | | | | 11 | Aug 15, 2021 | SYSTEM | \$120,722.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 11 | Aug 15, 2021 | SYSTEM | (\$120,722.95) | |
| | | | | | 12 | Sep 1, 2021 | SYSTEM | \$169,064.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 12 | Sep 1, 2021 | SYSTEM | (\$169,064.25) | |
| | | | | | 13 | Sep 15, 2021 | SYSTEM | \$208,460.46 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 13 | Sep 15, 2021 | SYSTEM | (\$208,460.46) | |
| 14 | Oct 1, 2021 | SYSTEM | \$219,672.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| 14 | Oct 1, 2021 | SYSTEM | (\$219,672.77) | | | | | | |
| 15 | Oct 15, 2021 | SYSTEM | \$230,872.06 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| 15 | Oct 15, 2021 | SYSTEM | (\$230,872.06) | | | | | | |
| 16 | Nov 1, 2021 | SYSTEM | \$230,872.06 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| 16 | Nov 1, 2021 | SYSTEM | (\$230,872.06) | | | | | | |



Line Item Adjustments by Estimate

Mar 19, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-----------------------|-----------------|--|-------------------------|--------------|----------------|----------------|--|----|-------------|--------|---------------|--|
| J2P2215 | 0270 | PAVED APPROACH, 8 IN. | Material | | 17 | Nov 15, 2021 | SYSTEM | \$230,872.06 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Nov 15, 2021 | SYSTEM | (\$230,872.06) | | | | | | |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | \$230,872.06 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | (\$230,872.06) | | | | | | |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | \$230,872.06 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | (\$230,872.06) | | | | | | |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | \$230,872.06 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | (\$230,872.06) | | | | | | |
| | | | | | 21 | Jan 16, 2022 | SYSTEM | \$230,872.06 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Jan 16, 2022 | SYSTEM | (\$230,872.06) | | | | | | |
| | | | | | 22 | Feb 2, 2022 | SYSTEM | \$230,872.06 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Feb 2, 2022 | SYSTEM | (\$230,872.06) | | | | | | |
| | | | | | 23 | Feb 16, 2022 | SYSTEM | \$230,872.06 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Feb 16, 2022 | SYSTEM | (\$230,872.06) | | | | | | |
| | | | | | 24 | Mar 2, 2022 | SYSTEM | \$230,872.06 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Mar 2, 2022 | SYSTEM | (\$230,872.06) | | | | | | |
| | | | | | 25 | Mar 15, 2022 | SYSTEM | \$230,872.06 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Mar 15, 2022 | SYSTEM | (\$230,872.06) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0270 - Total | | | | | | | | \$0.00 | |
| | | | | | | 0280 | MISC. CONCRETE | Material | | 18 | Dec 1, 2021 | SYSTEM | \$32,169.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | | | | | | 18 | Dec 1, 2021 | SYSTEM | (\$32,169.28) | |
| | | | | | | | | | | 20 | Jan 2, 2022 | SYSTEM | \$66,796.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | | | | | | 20 | Jan 2, 2022 | SYSTEM | (\$66,796.84) | |
| 21 | Jan 16, 2022 | SYSTEM | \$66,796.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | |
| 21 | Jan 16, 2022 | SYSTEM | (\$66,796.84) | | | | | | | | | | | |
| 22 | Feb 2, 2022 | SYSTEM | \$66,796.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

Mar 19, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|----------------|-----------------|--|-------------------------|--------------|------------------------|---------------|--|---|--------------|--------|---------------|--|
| J2P2215 | 0280 | MISC. CONCRETE | Material | | 22 | Feb 2, 2022 | SYSTEM | (\$66,796.84) | | | | | | |
| | | | | | 23 | Feb 16, 2022 | SYSTEM | \$66,796.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Feb 16, 2022 | SYSTEM | (\$66,796.84) | | | | | | |
| | | | | | 24 | Mar 2, 2022 | SYSTEM | \$66,796.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Mar 2, 2022 | SYSTEM | (\$66,796.84) | | | | | | |
| | | | | | 25 | Mar 15, 2022 | SYSTEM | \$66,796.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Mar 15, 2022 | SYSTEM | (\$66,796.84) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0280 - Total | | | | | | | | \$0.00 | |
| | | | | | 0310 | | CURB AND GUTTER TYPE B | Material | | 6 | Jun 1, 2021 | SYSTEM | \$2,618.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | | | | | | 6 | Jun 1, 2021 | SYSTEM | (\$2,618.55) | |
| | | | | | | | | | | 7 | Jun 15, 2021 | SYSTEM | \$3,187.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | | | | | | 7 | Jun 15, 2021 | SYSTEM | (\$3,187.80) | |
| | | | | | | | | | | 8 | Jun 30, 2021 | SYSTEM | \$13,510.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| 8 | Jun 30, 2021 | SYSTEM | (\$13,510.20) | | | | | | | | | | | |
| 9 | Jul 15, 2021 | SYSTEM | \$14,371.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Jul 15, 2021 | SYSTEM | (\$14,371.66) | | | | | | | | | | | |
| 10 | Aug 1, 2021 | SYSTEM | \$15,244.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Aug 1, 2021 | SYSTEM | (\$15,244.52) | | | | | | | | | | | |
| 11 | Aug 15, 2021 | SYSTEM | \$16,610.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Aug 15, 2021 | SYSTEM | (\$16,610.72) | | | | | | | | | | | |
| 12 | Sep 1, 2021 | SYSTEM | \$20,891.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Sep 1, 2021 | SYSTEM | (\$20,891.48) | | | | | | | | | | | |
| 13 | Sep 15, 2021 | SYSTEM | \$36,185.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Sep 15, 2021 | SYSTEM | (\$36,185.32) | | | | | | | | | | | |
| 14 | Oct 1, 2021 | SYSTEM | \$44,951.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Oct 1, 2021 | SYSTEM | (\$44,951.78) | | | | | | | | | | | |
| 15 | Oct 15, 2021 | SYSTEM | \$44,951.78 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Mar 19, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|------------------------|-----------------|-----------------------|-------------------------|--------------|--|---------------|--|---|--------------|--------|---------------|--|
| J2P2215 | 0310 | CURB AND GUTTER TYPE B | Material | | | 2021 | | | Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Oct 15, 2021 | SYSTEM | (\$44,951.78) | | | | | | |
| | | | | | 16 | Nov 1, 2021 | SYSTEM | \$46,128.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Nov 1, 2021 | SYSTEM | (\$46,128.22) | | | | | | |
| | | | | | 17 | Nov 15, 2021 | SYSTEM | \$46,128.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Nov 15, 2021 | SYSTEM | (\$46,128.22) | | | | | | |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | \$46,128.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | (\$46,128.22) | | | | | | |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | \$46,128.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | (\$46,128.22) | | | | | | |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | \$46,128.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | (\$46,128.22) | | | | | | |
| | | | | | 21 | Jan 16, 2022 | SYSTEM | \$46,128.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Jan 16, 2022 | SYSTEM | (\$46,128.22) | | | | | | |
| | | | | | 22 | Feb 2, 2022 | SYSTEM | \$46,128.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buckj overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Feb 2, 2022 | SYSTEM | (\$46,128.22) | | | | | | |
| | | | | | 23 | Feb 16, 2022 | SYSTEM | \$46,128.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Feb 16, 2022 | SYSTEM | (\$46,128.22) | | | | | | |
| | | | | | 24 | Mar 2, 2022 | SYSTEM | \$46,128.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Mar 2, 2022 | SYSTEM | (\$46,128.22) | | | | | | |
| | | | | | 25 | Mar 15, 2022 | SYSTEM | \$43,775.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Mar 15, 2022 | SYSTEM | (\$43,775.32) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0310 - Total | | | | | | | | \$0.00 | |
| | | | | | | 0320 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Material | | 7 | Jun 15, 2021 | SYSTEM | \$2,110.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | | | | | | 7 | Jun 15, 2021 | SYSTEM | (\$2,110.90) | |
| | | | | | | | | | | 8 | Jun 30, 2021 | SYSTEM | \$2,737.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | | | | | | 8 | Jun 30, 2021 | SYSTEM | (\$2,737.90) | |



Line Item Adjustments by Estimate

Mar 19, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J2P2215 | 0320 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Material | | | 2021 | | | |
| | | | | | 9 | Jul 15, 2021 | SYSTEM | \$7,239.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 9 | Jul 15, 2021 | SYSTEM | (\$7,239.76) | |
| | | | | | 10 | Aug 1, 2021 | SYSTEM | \$7,239.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 10 | Aug 1, 2021 | SYSTEM | (\$7,239.76) | |
| | | | | | 11 | Aug 15, 2021 | SYSTEM | \$10,980.86 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 11 | Aug 15, 2021 | SYSTEM | (\$10,980.86) | |
| | | | | | 12 | Sep 1, 2021 | SYSTEM | \$16,038.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 12 | Sep 1, 2021 | SYSTEM | (\$16,038.66) | |
| | | | | | 13 | Sep 15, 2021 | SYSTEM | \$22,099.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 13 | Sep 15, 2021 | SYSTEM | (\$22,099.66) | |
| | | | | | 14 | Oct 1, 2021 | SYSTEM | \$23,416.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 14 | Oct 1, 2021 | SYSTEM | (\$23,416.36) | |
| | | | | | 15 | Oct 15, 2021 | SYSTEM | \$23,917.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 15 | Oct 15, 2021 | SYSTEM | (\$23,917.96) | |
| | | | | | 16 | Nov 1, 2021 | SYSTEM | \$24,398.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 16 | Nov 1, 2021 | SYSTEM | (\$24,398.66) | |
| | | | | | 17 | Nov 15, 2021 | SYSTEM | \$24,398.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 17 | Nov 15, 2021 | SYSTEM | (\$24,398.66) | |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | \$24,398.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buckj overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | (\$24,398.66) | |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | \$24,398.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | (\$24,398.66) | |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | \$24,398.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buckj overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | (\$24,398.66) | |
| | | | | | 21 | Jan 16, 2022 | SYSTEM | \$24,398.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buckj overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 21 | Jan 16, 2022 | SYSTEM | (\$24,398.66) | |
| | | | | | 22 | Feb 2, 2022 | SYSTEM | \$24,398.66 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Mar 19, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--|-----------------|--|-------------------------|--------------|--|---------------|--|---|--------------|--------|---------------|--|
| J2P2215 | 0320 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Material | | | 2022 | | | Estimate Item Adjustment (0016) due to user buckj overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Feb 2, 2022 | SYSTEM | (\$24,398.66) | | | | | | |
| | | | | | 23 | Feb 16, 2022 | SYSTEM | \$24,398.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buckj overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Feb 16, 2022 | SYSTEM | (\$24,398.66) | | | | | | |
| | | | | | 24 | Mar 2, 2022 | SYSTEM | \$24,398.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Mar 2, 2022 | SYSTEM | (\$24,398.66) | | | | | | |
| | | | | | 25 | Mar 15, 2022 | SYSTEM | \$30,175.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buckj overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Mar 15, 2022 | SYSTEM | (\$30,175.42) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0320 - Total | | | | | | | | \$0.00 | |
| | | | | | | 0330 | INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B | Material | | 6 | Jun 1, 2021 | SYSTEM | \$13,605.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | | | | | | 6 | Jun 1, 2021 | SYSTEM | (\$13,605.90) | |
| | | | | | | | | | | 7 | Jun 15, 2021 | SYSTEM | \$23,512.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | | | | | | 7 | Jun 15, 2021 | SYSTEM | (\$23,512.50) | |
| 8 | Jun 30, 2021 | SYSTEM | \$26,898.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Jun 30, 2021 | SYSTEM | (\$26,898.30) | | | | | | | | | | | |
| 9 | Jul 15, 2021 | SYSTEM | \$26,898.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Jul 15, 2021 | SYSTEM | (\$26,898.30) | | | | | | | | | | | |
| 10 | Aug 1, 2021 | SYSTEM | \$38,247.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Aug 1, 2021 | SYSTEM | (\$38,247.00) | | | | | | | | | | | |
| 11 | Aug 15, 2021 | SYSTEM | \$42,740.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Aug 15, 2021 | SYSTEM | (\$42,740.50) | | | | | | | | | | | |
| 12 | Sep 1, 2021 | SYSTEM | \$43,994.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Sep 1, 2021 | SYSTEM | (\$43,994.50) | | | | | | | | | | | |
| 13 | Sep 15, 2021 | SYSTEM | \$43,994.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Sep 15, 2021 | SYSTEM | (\$43,994.50) | | | | | | | | | | | |
| 14 | Oct 1, 2021 | SYSTEM | \$46,962.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Oct 1, 2021 | SYSTEM | (\$46,962.30) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Mar 19, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|--|-----------------|-----------------------|-------------------------|--------------|-------------|---------------|--|----|--------------|--------|---------------|--|
| J2P2215 | 0330 | INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B | Material | | | 2021 | | | | | | | | |
| | | | | | 15 | Oct 15, 2021 | SYSTEM | \$52,751.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Oct 15, 2021 | SYSTEM | (\$52,751.60) | | | | | | |
| | | | | | 16 | Nov 1, 2021 | SYSTEM | \$52,751.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Nov 1, 2021 | SYSTEM | (\$52,751.60) | | | | | | |
| | | | | | 17 | Nov 15, 2021 | SYSTEM | \$52,751.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buckj overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Nov 15, 2021 | SYSTEM | (\$52,751.60) | | | | | | |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | \$52,751.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buckj overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | (\$52,751.60) | | | | | | |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | \$52,751.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buckj overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | (\$52,751.60) | | | | | | |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | \$52,751.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buckj overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | (\$52,751.60) | | | | | | |
| | | | | | 21 | Jan 16, 2022 | SYSTEM | \$52,751.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buckj overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Jan 16, 2022 | SYSTEM | (\$52,751.60) | | | | | | |
| | | | | | 22 | Feb 2, 2022 | SYSTEM | \$52,751.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buckj overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Feb 2, 2022 | SYSTEM | (\$52,751.60) | | | | | | |
| | | | | | 23 | Feb 16, 2022 | SYSTEM | \$52,751.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buckj overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Feb 16, 2022 | SYSTEM | (\$52,751.60) | | | | | | |
| | | | | | 24 | Mar 2, 2022 | SYSTEM | \$52,751.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buckj overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Mar 2, 2022 | SYSTEM | (\$52,751.60) | | | | | | |
| | | | | | 25 | Mar 15, 2022 | SYSTEM | \$57,412.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buckj overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Mar 15, 2022 | SYSTEM | (\$57,412.30) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0330 - Total | | | | | | | | \$0.00 | |
| | | | | | | 0340 | ROCK LINING | Material | | 10 | Aug 1, 2021 | SYSTEM | \$1,512.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | | | | | | 10 | Aug 1, 2021 | SYSTEM | (\$1,512.00) | |
| | | | | | | | | | | 11 | Aug 15, 2021 | SYSTEM | \$1,512.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment |



Line Item Adjustments by Estimate

Mar 19, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|
| J2P2215 | 0340 | ROCK LINING | Material | | | | | | Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 11 | Aug 15, 2021 | SYSTEM | (\$1,512.00) | |
| | | | | | 12 | Sep 1, 2021 | SYSTEM | \$1,512.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 12 | Sep 1, 2021 | SYSTEM | (\$1,512.00) | |
| | | | | | 13 | Sep 15, 2021 | SYSTEM | \$1,512.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 13 | Sep 15, 2021 | SYSTEM | (\$1,512.00) | |
| | | | | | 14 | Oct 1, 2021 | SYSTEM | \$5,544.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 14 | Oct 1, 2021 | SYSTEM | (\$5,544.00) | |
| | | | | | 15 | Oct 15, 2021 | SYSTEM | \$5,544.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 15 | Oct 15, 2021 | SYSTEM | (\$5,544.00) | |
| | | | | | 16 | Nov 1, 2021 | SYSTEM | \$5,544.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 16 | Nov 1, 2021 | SYSTEM | (\$5,544.00) | |
| | | | | | 17 | Nov 15, 2021 | SYSTEM | \$5,544.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buckj overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 17 | Nov 15, 2021 | SYSTEM | (\$5,544.00) | |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | \$5,544.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buckj overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | (\$5,544.00) | |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | \$5,544.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buckj overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | (\$5,544.00) | |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | \$5,544.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buckj overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | (\$5,544.00) | |
| | | | | | 21 | Jan 16, 2022 | SYSTEM | \$5,544.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buckj overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 21 | Jan 16, 2022 | SYSTEM | (\$5,544.00) | |
| | | | | | 22 | Feb 2, 2022 | SYSTEM | \$5,544.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buckj overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 22 | Feb 2, 2022 | SYSTEM | (\$5,544.00) | |
| | | | | | 23 | Feb 16, 2022 | SYSTEM | \$5,544.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buckj overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 23 | Feb 16, 2022 | SYSTEM | (\$5,544.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0340 - Total | | | \$0.00 | |



Line Item Adjustments by Estimate

Mar 19, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|---|-----------------------------------|-----------------|-----------------------|----------------|--------------|---------------|--|--|
| J2P2215 | 0380 | MANHOLE FRAME AND COVER, TYPE 1-A | Material | | 5 | May 16, 2021 | SYSTEM | \$435.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 5 | May 16, 2021 | SYSTEM | (\$435.00) | |
| | | | | | 6 | Jun 1, 2021 | SYSTEM | \$435.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 6 | Jun 1, 2021 | SYSTEM | (\$435.00) | |
| | | | | | - Total | | | | |
| | Material - Total | | | | | | | \$0.00 | |
| | 0380 - Total | | | | | | | \$0.00 | |
| | 0400 | CONSTRUCTION SIGNS | Material | | 3 | Apr 15, 2021 | SYSTEM | \$1,572.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 3 | Apr 15, 2021 | SYSTEM | (\$1,572.00) | |
| | | | | | 4 | May 2, 2021 | SYSTEM | \$1,572.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 4 | May 2, 2021 | SYSTEM | (\$1,572.00) | |
| | | | | | 5 | May 16, 2021 | SYSTEM | \$1,572.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 5 | May 16, 2021 | SYSTEM | (\$1,572.00) | |
| | | | | | 6 | Jun 1, 2021 | SYSTEM | \$1,572.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 6 | Jun 1, 2021 | SYSTEM | (\$1,572.00) | |
| - Total | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | \$0.00 | | |
| 0400 - Total | | | | | | | \$0.00 | | |
| 0410 | ADVANCED WARNING RAIL SYSTEM | Material | | 3 | Apr 15, 2021 | SYSTEM | \$350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | 3 | Apr 15, 2021 | SYSTEM | (\$350.00) | | |
| | | | | 4 | May 2, 2021 | SYSTEM | \$350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | 4 | May 2, 2021 | SYSTEM | (\$350.00) | | |
| | | | | 5 | May 16, 2021 | SYSTEM | \$350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 18 on the current Payment Estimate. | |
| | | | | 5 | May 16, 2021 | SYSTEM | (\$350.00) | | |
| | | | | 6 | Jun 1, 2021 | SYSTEM | \$350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buckj overriding Payment Estimate Exception 38 on the current Payment Estimate. | |
| | | | | 6 | Jun 1, 2021 | SYSTEM | (\$350.00) | | |
| - Total | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | \$0.00 | | |
| 0410 - Total | | | | | | | \$0.00 | | |
| 0440 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | Material | | 3 | Apr 15, 2021 | SYSTEM | \$4,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | 3 | Apr 15, 2021 | SYSTEM | (\$4,950.00) | | |



Line Item Adjustments by Estimate

Mar 19, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|-------------------------|--|---|-----------------------|-------------|--------------|---------------|---------------|--|--|
| J2P2215 | 0440 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | Material | | 4 | May 2, 2021 | SYSTEM | \$4,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | 4 | May 2, 2021 | SYSTEM | (\$4,950.00) | | |
| | | | | | 5 | May 16, 2021 | SYSTEM | \$4,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 19 on the current Payment Estimate. | |
| | | | | | 5 | May 16, 2021 | SYSTEM | (\$4,950.00) | | |
| | | | | | 6 | Jun 1, 2021 | SYSTEM | \$4,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buckj overriding Payment Estimate Exception 39 on the current Payment Estimate. | |
| | | | | | 6 | Jun 1, 2021 | SYSTEM | (\$4,950.00) | | |
| | - Total | | | | | | | \$0.00 | | |
| | Material - Total | | | | | | | \$0.00 | | |
| | 0440 - Total | | | | | | | \$0.00 | | |
| | 0460 | | CMS W/O COMMUNICATION INTERFACE, CONT F/ | Material | | 2 | Apr 1, 2021 | SYSTEM | \$22,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | 2 | Apr 1, 2021 | SYSTEM | (\$22,000.00) | |
| | | | | | | 3 | Apr 15, 2021 | SYSTEM | \$44,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | | 3 | Apr 15, 2021 | SYSTEM | (\$44,000.00) | |
| 4 | | | | | | May 2, 2021 | SYSTEM | \$44,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| 4 | | | | | | May 2, 2021 | SYSTEM | (\$44,000.00) | | |
| 5 | | | | | | May 16, 2021 | SYSTEM | \$44,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 20 on the current Payment Estimate. | |
| 5 | | | | | | May 16, 2021 | SYSTEM | (\$44,000.00) | | |
| 6 | | | | | | Jun 1, 2021 | SYSTEM | \$44,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buckj overriding Payment Estimate Exception 40 on the current Payment Estimate. | |
| 6 | | | | | | Jun 1, 2021 | SYSTEM | (\$44,000.00) | | |
| - Total | | | | | | | \$0.00 | | | |
| Material - Total | | | | | | | \$0.00 | | | |
| 0460 - Total | | | | | | | \$0.00 | | | |
| 0500 | | PREF THERMO PVTM MARK, 24 IN WHIT | Material | | 17 | Nov 15, 2021 | SYSTEM | \$3,672.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buckj overriding Payment Estimate Exception 37 on the current Payment Estimate. | |
| | | | | | 17 | Nov 15, 2021 | SYSTEM | (\$3,672.00) | | |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | \$7,848.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buckj overriding Payment Estimate Exception 38 on the current Payment Estimate. | |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | (\$7,848.00) | | |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | \$7,848.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buckj overriding Payment Estimate Exception 37 on the current Payment Estimate. | |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | (\$7,848.00) | | |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | \$7,848.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buckj overriding Payment Estimate Exception 39 on the current Payment Estimate. | |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | (\$7,848.00) | | |



Line Item Adjustments by Estimate

Mar 19, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|-------------|--|-----------------|---|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J2P2215 | 0500 | PREF THERMO PVMT MARK, 24 IN WHIT | Material | | | 2022 | | | | | | | | |
| | | | | | 21 | Jan 16, 2022 | SYSTEM | \$7,848.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buckj overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Jan 16, 2022 | SYSTEM | (\$7,848.00) | | | | | | |
| | | | | | 22 | Feb 2, 2022 | SYSTEM | \$7,848.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buckj overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Feb 2, 2022 | SYSTEM | (\$7,848.00) | | | | | | |
| | | | | | 23 | Feb 16, 2022 | SYSTEM | \$7,848.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buckj overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Feb 16, 2022 | SYSTEM | (\$7,848.00) | | | | | | |
| | | | | | 24 | Mar 2, 2022 | SYSTEM | \$7,848.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buckj overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Mar 2, 2022 | SYSTEM | (\$7,848.00) | | | | | | |
| | | | | | 25 | Mar 15, 2022 | SYSTEM | \$7,944.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buckj overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Mar 15, 2022 | SYSTEM | (\$7,944.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0500 - Total | | | | | | | | \$0.00 | |
| | 0510 | PREF THERMO PVMT MARK, LT/RT ARROW | Material | | 17 | Nov 15, 2021 | SYSTEM | \$4,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buckj overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Nov 15, 2021 | SYSTEM | (\$4,160.00) | | | | | | |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | \$11,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buckj overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | (\$11,200.00) | | | | | | |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | \$11,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buckj overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | (\$11,200.00) | | | | | | |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | \$11,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buckj overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | (\$11,200.00) | | | | | | |
| | | | | | 21 | Jan 16, 2022 | SYSTEM | \$11,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buckj overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Jan 16, 2022 | SYSTEM | (\$11,200.00) | | | | | | |
| | | | | | 22 | Feb 2, 2022 | SYSTEM | \$11,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buckj overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Feb 2, 2022 | SYSTEM | (\$11,200.00) | | | | | | |
| | | | | | 23 | Feb 16, 2022 | SYSTEM | \$11,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buckj overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Feb 16, 2022 | SYSTEM | (\$11,200.00) | | | | | | |
| 24 | Mar 2, 2022 | SYSTEM | \$11,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buckj overriding Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Mar 19, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--|-----------------|--|-------------------------|--------------|----------------------|---------------|--|----|--------------|---------------|---------------|--|
| J2P2215 | 0510 | PREF THERMO PVMT MARK, LT/RT ARROW | Material | | | | | | Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Mar 2, 2022 | SYSTEM | (\$11,200.00) | | | | | | |
| | | | | | 25 | Mar 15, 2022 | SYSTEM | \$11,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buckj overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Mar 15, 2022 | SYSTEM | (\$11,200.00) | | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | | \$0.00 | | |
| | | | | | 0510 - Total | | | | | | | \$0.00 | | |
| | | | | | 0560 | | FLOWABLE BACKFILL | Material | | 10 | Aug 1, 2021 | SYSTEM | \$18,411.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | | | | | | 10 | Aug 1, 2021 | SYSTEM | (\$18,411.00) | |
| | | | | | | | | | | 11 | Aug 15, 2021 | SYSTEM | \$20,349.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| 11 | Aug 15, 2021 | SYSTEM | (\$20,349.00) | | | | | | | | | | | |
| 12 | Sep 1, 2021 | SYSTEM | \$20,995.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Sep 1, 2021 | SYSTEM | (\$20,995.00) | | | | | | | | | | | |
| 13 | Sep 15, 2021 | SYSTEM | \$20,995.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Sep 15, 2021 | SYSTEM | (\$20,995.00) | | | | | | | | | | | |
| 14 | Oct 1, 2021 | SYSTEM | \$20,995.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Oct 1, 2021 | SYSTEM | (\$20,995.00) | | | | | | | | | | | |
| 15 | Oct 15, 2021 | SYSTEM | \$20,995.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Oct 15, 2021 | SYSTEM | (\$20,995.00) | | | | | | | | | | | |
| 16 | Nov 1, 2021 | SYSTEM | \$20,995.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buckj overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | | | |
| 16 | Nov 1, 2021 | SYSTEM | (\$20,995.00) | | | | | | | | | | | |
| 17 | Nov 15, 2021 | SYSTEM | \$20,995.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buckj overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | | | | | | |
| 17 | Nov 15, 2021 | SYSTEM | (\$20,995.00) | | | | | | | | | | | |
| 18 | Dec 1, 2021 | SYSTEM | \$20,995.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buckj overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | | | | | | |
| 18 | Dec 1, 2021 | SYSTEM | (\$20,995.00) | | | | | | | | | | | |
| 19 | Dec 15, 2021 | SYSTEM | \$20,995.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buckj overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | | | | | | |
| 19 | Dec 15, 2021 | SYSTEM | (\$20,995.00) | | | | | | | | | | | |
| 20 | Jan 2, 2022 | SYSTEM | \$20,995.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buckj overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | | | | | |
| 20 | Jan 2, 2022 | SYSTEM | (\$20,995.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Mar 19, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------------------------|-------------------|-----------------|-----------------------|-------------------------|--------------|---------------|--|--|--|--|---------------|---------------|--|
| J2P2215 | 0560 | FLOWABLE BACKFILL | Material | | 21 | Jan 16, 2022 | SYSTEM | \$20,995.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buckj overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Jan 16, 2022 | SYSTEM | (\$20,995.00) | | | | | | |
| | | | | | 22 | Feb 2, 2022 | SYSTEM | \$20,995.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buckj overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Feb 2, 2022 | SYSTEM | (\$20,995.00) | | | | | | |
| | | | | | 23 | Feb 16, 2022 | SYSTEM | \$20,995.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buckj overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Feb 16, 2022 | SYSTEM | (\$20,995.00) | | | | | | |
| | | | | | 24 | Mar 2, 2022 | SYSTEM | \$20,995.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buckj overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Mar 2, 2022 | SYSTEM | (\$20,995.00) | | | | | | |
| | | | | | 25 | Mar 15, 2022 | SYSTEM | \$20,995.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buckj overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Mar 15, 2022 | SYSTEM | (\$20,995.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0560 - Total | | | | | | | | \$0.00 | |
| 0860 | MISC. MANHOLES AND DROP INLETS | Material | | 3 | Apr 15, 2021 | SYSTEM | \$18,053.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | |
| | | | | 3 | Apr 15, 2021 | SYSTEM | (\$18,053.00) | | | | | | | |
| | | | | 4 | May 2, 2021 | SYSTEM | \$58,672.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | |
| | | | | 4 | May 2, 2021 | SYSTEM | (\$58,672.25) | | | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0860 - Total | | | | | | | | \$0.00 | | | | | | |
| 0870 | MISC. MANHOLES AND DROP INLETS | Material | | 3 | Apr 15, 2021 | SYSTEM | \$3,139.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | |
| | | | | 3 | Apr 15, 2021 | SYSTEM | (\$3,139.60) | | | | | | | |
| | | | | 4 | May 2, 2021 | SYSTEM | \$10,203.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | |
| | | | | 4 | May 2, 2021 | SYSTEM | (\$10,203.70) | | | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0870 - Total | | | | | | | | \$0.00 | | | | | | |
| 0890 | MISC. MANHOLES AND DROP INLETS | Material | | 3 | Apr 15, 2021 | SYSTEM | \$6,005.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | |
| | | | | 3 | Apr 15, 2021 | SYSTEM | (\$6,005.00) | | | | | | | |
| | | | | 4 | May 2, 2021 | SYSTEM | \$6,005.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | |
| | | | | 4 | May 2, 2021 | SYSTEM | (\$6,005.00) | | | | | | | |



Line Item Adjustments by Estimate

Mar 19, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|------|--------------------------------|------------------|-----------------------|-------------|--------------|--------------|------------|--|--|
| J2P2215 | 0890 | MISC. MANHOLES AND DROP INLETS | Material | - Total | | | | \$0.00 | | |
| | | | | Material - Total | | | | \$0.00 | | |
| | | 0890 - Total | | | | | | \$0.00 | | |
| | 0910 | MISC. MANHOLES AND DROP INLETS | Material | | | 5 | May 16, 2021 | SYSTEM | \$3,984.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | | 5 | May 16, 2021 | SYSTEM | (\$3,984.60) | |
| | | | | | | 6 | Jun 1, 2021 | SYSTEM | \$7,305.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buckj overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | | 6 | Jun 1, 2021 | SYSTEM | (\$7,305.10) | |
| | | | | | | 7 | Jun 15, 2021 | SYSTEM | \$7,305.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | | 7 | Jun 15, 2021 | SYSTEM | (\$7,305.10) | |
| | | | | | | 8 | Jun 30, 2021 | SYSTEM | \$7,305.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | | 8 | Jun 30, 2021 | SYSTEM | (\$7,305.10) | |
| | | | | | | 9 | Jul 15, 2021 | SYSTEM | \$7,305.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | | 9 | Jul 15, 2021 | SYSTEM | (\$7,305.10) | |
| | | | | | | - Total | | | | |
| | | | Material - Total | | | | | \$0.00 | | |
| | | 0910 - Total | | | | | | \$0.00 | | |
| | 0970 | 15 IN. GROUP B FLARED END SEC | Material | | | 16 | Nov 1, 2021 | SYSTEM | \$420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buckj overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | | 16 | Nov 1, 2021 | SYSTEM | (\$420.00) | |
| | | | | | | 17 | Nov 15, 2021 | SYSTEM | \$420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buckj overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | | 17 | Nov 15, 2021 | SYSTEM | (\$420.00) | |
| | | | | | | 18 | Dec 1, 2021 | SYSTEM | \$420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buckj overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | | 18 | Dec 1, 2021 | SYSTEM | (\$420.00) | |
| | | | | | | 19 | Dec 15, 2021 | SYSTEM | \$420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buckj overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | (\$420.00) | | |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | \$420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buckj overriding Payment Estimate Exception 42 on the current Payment Estimate. | |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | (\$420.00) | | |
| | | | | | 21 | Jan 16, 2022 | SYSTEM | \$420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buckj overriding Payment Estimate Exception 35 on the current Payment Estimate. | |
| | | | | | 21 | Jan 16, 2022 | SYSTEM | (\$420.00) | | |
| | | | | | 22 | Feb 2, 2022 | SYSTEM | \$420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buckj overriding Payment Estimate Exception 34 on the current Payment Estimate. | |
| | | | | | 22 | Feb 2, 2022 | SYSTEM | (\$420.00) | | |



Line Item Adjustments by Estimate

Mar 19, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------|-----------------------------|-------------------------------|-----------------|-----------------------|-------------------------|---------------|---------------|--|--|--|---------------|--|
| J2P2215 | 0970 | 15 IN. GROUP B FLARED END SEC | Material | | | 2022 | | | | | | |
| | | | | | 23 | Feb 16, 2022 | SYSTEM | \$420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buckj overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | |
| | | | | | 23 | Feb 16, 2022 | SYSTEM | (\$420.00) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| | | | | | 0970 - Total | | | | | | \$0.00 | |
| | 1000 | ALTERNATE DITCH CHECK | Material | | 25 | Mar 15, 2022 | SYSTEM | \$222.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buckj overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | |
| | | | | | 25 | Mar 15, 2022 | SYSTEM | (\$222.00) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| | 1000 - Total | | | | | | \$0.00 | | | | | |
| | 1010 | CURB INLET CHECK | Material | | 6 | Jun 1, 2021 | SYSTEM | \$5,220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buckj overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | |
| | | | | | 6 | Jun 1, 2021 | SYSTEM | (\$5,220.00) | | | | |
| | | | | | 7 | Jun 15, 2021 | SYSTEM | \$5,220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | |
| | | | | | 7 | Jun 15, 2021 | SYSTEM | (\$5,220.00) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| | 1010 - Total | | | | | | \$0.00 | | | | | |
| | 1130 | POST, SIGNAL 8 FT. OR 2.4 M | Material | | 23 | Feb 16, 2022 | SYSTEM | \$10,032.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | |
| | | | | | 23 | Feb 16, 2022 | SYSTEM | (\$10,032.00) | | | | |
| 24 | | | | | Mar 2, 2022 | SYSTEM | \$10,032.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | |
| 24 | | | | | Mar 2, 2022 | SYSTEM | (\$10,032.00) | | | | | |
| 25 | | | | | Mar 15, 2022 | SYSTEM | \$10,032.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | |
| 25 | | | | | Mar 15, 2022 | SYSTEM | (\$10,032.00) | | | | | |
| - Total | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | |
| 1130 - Total | | | | | | \$0.00 | | | | | | |
| 1290 | PULL BOX, PREFORMED CLASS 3 | Material | | 6 | Jun 1, 2021 | SYSTEM | \$1,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | |
| | | | | 6 | Jun 1, 2021 | SYSTEM | (\$1,550.00) | | | | | |
| | | | | 7 | Jun 15, 2021 | SYSTEM | \$1,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | |
| | | | | 7 | Jun 15, 2021 | SYSTEM | (\$1,550.00) | | | | | |
| | | | | 8 | Jun 30, 2021 | SYSTEM | \$1,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | |
| | | | | 8 | Jun 30, 2021 | SYSTEM | (\$1,550.00) | | | | | |



Line Item Adjustments by Estimate

Mar 19, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|-------------------------|-----------------------------|-----------------|--|----------------|--------------|---------------|--|--|
| J2P2215 | 1290 | PULL BOX, PREFORMED CLASS 3 | Material | | 9 | Jul 15, 2021 | SYSTEM | \$1,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 9 | Jul 15, 2021 | SYSTEM | (\$1,550.00) | |
| | | | | | 10 | Aug 1, 2021 | SYSTEM | \$1,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 10 | Aug 1, 2021 | SYSTEM | (\$1,550.00) | |
| | | | | | - Total | | | | |
| | Material - Total | | | | | | | \$0.00 | |
| | 1290 - Total | | | | | | | \$0.00 | |
| | 1300 | BASE, CONCRETE | Material | | 15 | Oct 15, 2021 | SYSTEM | \$16,414.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 15 | Oct 15, 2021 | SYSTEM | (\$16,414.30) | |
| | | | | | 16 | Nov 1, 2021 | SYSTEM | \$16,414.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 16 | Nov 1, 2021 | SYSTEM | (\$16,414.30) | |
| | | | | | 17 | Nov 15, 2021 | SYSTEM | \$16,414.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 17 | Nov 15, 2021 | SYSTEM | (\$16,414.30) | |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | \$16,414.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | (\$16,414.30) | |
| 19 | | | | | Dec 15, 2021 | SYSTEM | \$16,414.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 41 on the current Payment Estimate. | |
| 19 | | | | | Dec 15, 2021 | SYSTEM | (\$16,414.30) | | |
| 20 | | | | | Jan 2, 2022 | SYSTEM | \$16,414.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 43 on the current Payment Estimate. | |
| 20 | | | | | Jan 2, 2022 | SYSTEM | (\$16,414.30) | | |
| 21 | | | | | Jan 16, 2022 | SYSTEM | \$16,414.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 36 on the current Payment Estimate. | |
| 21 | | | | | Jan 16, 2022 | SYSTEM | (\$16,414.30) | | |
| 22 | | | | | Feb 2, 2022 | SYSTEM | \$16,414.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 35 on the current Payment Estimate. | |
| 22 | | | | | Feb 2, 2022 | SYSTEM | (\$16,414.30) | | |
| 23 | | | | | Feb 16, 2022 | SYSTEM | \$16,414.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 26 on the current Payment Estimate. | |
| 23 | | | | | Feb 16, 2022 | SYSTEM | (\$16,414.30) | | |
| 24 | Mar 2, 2022 | SYSTEM | \$16,414.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| 24 | Mar 2, 2022 | SYSTEM | (\$16,414.30) | | | | | | |
| 25 | Mar 15, 2022 | SYSTEM | \$16,414.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Mar 19, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------|----------------------------|-----------------------------|-----------------|-------------------------|--------------|--------------|---------------|--|--|---------------|---------------|--|
| J2P2215 | 1300 | BASE, CONCRETE | Material | | 25 | Mar 15, 2022 | SYSTEM | (\$16,414.30) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | 1300 - Total | | | | | | | | \$0.00 | | | |
| | 1410 | CONCRETE FOOTINGS, EMBEDDED | Material | | 3 | Apr 15, 2021 | SYSTEM | \$6,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | |
| | | | | | 3 | Apr 15, 2021 | SYSTEM | (\$6,720.00) | | | | |
| | | | | | 4 | May 2, 2021 | SYSTEM | \$6,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | |
| | | | | | 4 | May 2, 2021 | SYSTEM | (\$6,720.00) | | | | |
| | | | | | 5 | May 16, 2021 | SYSTEM | \$6,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | |
| | | | | | 5 | May 16, 2021 | SYSTEM | (\$6,720.00) | | | | |
| | | | | | 6 | Jun 1, 2021 | SYSTEM | \$6,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | |
| | | | | | 6 | Jun 1, 2021 | SYSTEM | (\$6,720.00) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | \$0.00 | | | | |
| | 1410 - Total | | | | | | | | \$0.00 | | | |
| 1420 | STRUCTURAL STEEL POSTS | Material | | 3 | Apr 15, 2021 | SYSTEM | \$1,308.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | |
| | | | | 3 | Apr 15, 2021 | SYSTEM | (\$1,308.00) | | | | | |
| | | | | 4 | May 2, 2021 | SYSTEM | \$1,308.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | |
| | | | | 4 | May 2, 2021 | SYSTEM | (\$1,308.00) | | | | | |
| | | | - Total | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | \$0.00 | | | | | |
| 1420 - Total | | | | | | | | \$0.00 | | | | |
| 1430 | 2.5 IN. PSST POST - 12 GA. | Material | | 3 | Apr 15, 2021 | SYSTEM | \$5,184.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | |
| | | | | 3 | Apr 15, 2021 | SYSTEM | (\$5,184.00) | | | | | |
| | | | | 4 | May 2, 2021 | SYSTEM | \$5,184.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | |
| | | | | 4 | May 2, 2021 | SYSTEM | (\$5,184.00) | | | | | |
| | | | | 5 | May 16, 2021 | SYSTEM | \$5,184.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | |
| | | | | 5 | May 16, 2021 | SYSTEM | (\$5,184.00) | | | | | |
| | | | | 6 | Jun 1, 2021 | SYSTEM | \$5,184.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | |
| | | | | 6 | Jun 1, 2021 | SYSTEM | (\$5,184.00) | | | | | |
| - Total | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | \$0.00 | | | | | |



Line Item Adjustments by Estimate

Mar 19, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|-------------------------|--------------------------------------|-----------------|-----------------------|--------------|--------------|---------------|--|--|--|--|--|--|
| J2P2215 | 1430 - Total | | | | | | | | \$0.00 | | | | |
| | 1440 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | Material | | 3 | Apr 15, 2021 | SYSTEM | \$2,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | |
| | | | | | 3 | Apr 15, 2021 | SYSTEM | (\$2,160.00) | | | | | |
| | | | | | 4 | May 2, 2021 | SYSTEM | \$2,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | |
| | | | | | 4 | May 2, 2021 | SYSTEM | (\$2,160.00) | | | | | |
| | | | | | 5 | May 16, 2021 | SYSTEM | \$2,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | |
| | | | | | 5 | May 16, 2021 | SYSTEM | (\$2,160.00) | | | | | |
| | | | | | 6 | Jun 1, 2021 | SYSTEM | \$2,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | |
| | | | | | 6 | Jun 1, 2021 | SYSTEM | (\$2,160.00) | | | | | |
| | - Total | | | | | | | | \$0.00 | | | | |
| | Material - Total | | | | | | | | \$0.00 | | | | |
| | 1440 - Total | | | | | | | | \$0.00 | | | | |
| | 5002 | MISC. NON STANDARD TACK COAT | Material | | 17 | Nov 15, 2021 | SYSTEM | \$8,875.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buckj overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | 17 | Nov 15, 2021 | SYSTEM | (\$8,875.36) | | | | | |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | \$8,875.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buckj overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | (\$8,875.36) | | | | | |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | \$8,875.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buckj overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | (\$8,875.36) | | | | | |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | \$8,875.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buckj overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | (\$8,875.36) | | | | | |
| | | | | | 21 | Jan 16, 2022 | SYSTEM | \$8,875.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buckj overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | 21 | Jan 16, 2022 | SYSTEM | (\$8,875.36) | | | | | |
| | | | | | 22 | Feb 2, 2022 | SYSTEM | \$8,875.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buckj overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| 22 | | | | | Feb 2, 2022 | SYSTEM | (\$8,875.36) | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 5002 - Total | | | | | | | | \$0.00 | | | | | |
| 5007 | CHANNELIZER (TRIM LINE) | Material | | 10 | Aug 1, 2021 | SYSTEM | \$18,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buckj overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | 10 | Aug 1, 2021 | SYSTEM | (\$18,800.00) | | | | | | |
| | | | | 11 | Aug 15, 2021 | SYSTEM | \$18,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Mar 19, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------------|-------------|-------------------------|-----------------|-----------------------|-------------|--------------|------------|-------------------------|--|
| J2P2215 | 5007 | CHANNELIZER (TRIM LINE) | Material | | 11 | Aug 15, 2021 | SYSTEM | (\$18,800.00) | |
| | | | | | 12 | Sep 1, 2021 | SYSTEM | \$18,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 12 | Sep 1, 2021 | SYSTEM | (\$18,800.00) | |
| | | | | | 13 | Sep 15, 2021 | SYSTEM | \$18,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 13 | Sep 15, 2021 | SYSTEM | (\$18,800.00) | |
| | | | | | 14 | Oct 1, 2021 | SYSTEM | \$18,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 14 | Oct 1, 2021 | SYSTEM | (\$18,800.00) | |
| | | | | | 15 | Oct 15, 2021 | SYSTEM | \$18,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buckj overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 15 | Oct 15, 2021 | SYSTEM | (\$18,800.00) | |
| | | | | | 16 | Nov 1, 2021 | SYSTEM | \$18,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buckj overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 16 | Nov 1, 2021 | SYSTEM | (\$18,800.00) | |
| | | | | | 17 | Nov 15, 2021 | SYSTEM | \$18,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buckj overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 17 | Nov 15, 2021 | SYSTEM | (\$18,800.00) | |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | \$18,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buckj overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 18 | Dec 1, 2021 | SYSTEM | (\$18,800.00) | |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | \$18,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buckj overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 19 | Dec 15, 2021 | SYSTEM | (\$18,800.00) | |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | \$18,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buckj overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 20 | Jan 2, 2022 | SYSTEM | (\$18,800.00) | |
| | | | | | 21 | Jan 16, 2022 | SYSTEM | \$18,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buckj overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 21 | Jan 16, 2022 | SYSTEM | (\$18,800.00) | |
| | | | | | 22 | Feb 2, 2022 | SYSTEM | \$18,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buckj overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| 22 | Feb 2, 2022 | SYSTEM | (\$18,800.00) | | | | | | |
| | | | | | | | | - Total | \$0.00 |
| | | | | | | | | Material - Total | \$0.00 |
| 5007 - Total | | | | | | | | \$0.00 | |
| J2P2215 - Total | | | | | | | | \$10,467.36 | |
| Overall - Total | | | | | | | | \$10,467.36 | |