



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

Report Generated on May 5, 2022

Pay Estimate Created Date: May 2, 2022

| | | | |
|---------------------------------------|--|---|--|
| Progress Estimate Number 22 | Contract ID 210219-C05 Prime Contractor Emery Sapp & Sons, Inc. | Pay Period Start April 16, 2022 Pay Period End May 1, 2022 | Original Contract Amount \$1,872,341.25 Net Change Order Amount \$268,863.45 Current Contract Amount \$2,141,204.70 |
|---------------------------------------|--|---|--|

| Approval Date | By User |
|---------------|--|
| May 2, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by yostj1 |
| May 3, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by sandis1 |
| May 4, 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| November 1, 2021 | December 23, 2021 | December 20, 2021 | 99.83% |

| Contract Informational Dates | | | Milestones | | | | |
|------------------------------|--------------------------|-------------------------|---|--------------------------|-------------------------|-----------------------------|-------------------|
| Date Description | Original Completion Date | Current Completion Date | Date Description | Original Completion Date | Current Completion Date | Days Remaining on Milestone | Diary Charge Days |
| Acceptance Date | | | Milestone - Calendar Time- JSP B, 2.1- Daily road user cost of \$1800 per day after 120 days. | September 20, 2021 | December 23, 2021 | Milestone Complete | |
| Awarded Date | March 3, 2021 | March 3, 2021 | | | | | |
| Letting Date | February 19, 2021 | February 19, 2021 | | | | | |
| Notice to Proceed Date | April 5, 2021 | April 5, 2021 | | | | | |
| Work Began Date | May 24, 2021 | May 24, 2021 | | | | | |

| Contract Total Pay For Estimate No. 22 | | | | |
|--|--|-----------------|----------------|----------------|
| 210219-C05 | | This Estimate | Previous | To Date |
| | Total Posted Items Pay | \$0.00 | \$2,137,509.33 | \$2,137,509.33 |
| | Gross Item Adjustments | \$184.56 | \$42,859.59 | \$43,044.15 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | | | \$2,180,368.92 | \$2,180,553.48 |
| | Contract Total Payable This Estimate: | \$184.56 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|------------|-----------------------|--------------------------|
| J4S3282 | 0080 | 5041000 | CONCRETE APPROACH PAVEMENT | SQYD | \$87.690 | -422.5 | (\$37,049.03) |
| | 5018 | 5021333 | CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | SQYD | \$87.690 | 422.5 | \$37,049.03 |
| Project J4S3282 - Total | | | | | | | \$0.00 |
| Overall - Total | | | | | | | \$0.00 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|-----------------------|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J4S3282 | 0030 | COMPACTING EMBANKMENT | Material | | | -640 | \$1.86 | (\$1,190.40) |
| | 0030 | COMPACTING EMBANKMENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 640 | \$1.86 | \$1,190.40 |
| | 0070 | TYPE 5 AGGREGATE FOR | Material | | | -422.5 | \$8.41 | (\$3,553.22) |



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

Report Generated on May 5, 2022

Pay Estimate Created Date: May 2, 2022

| Progress Estimate Number 22 | | Contract ID 210219-C05 Prime Contractor Emery Sapp & Sons, Inc. | | Pay Period Start April 16, 2022 Pay Period End May 1, 2022 | | Original Contract Amount \$1,872,341.25 Net Change Order Amount \$268,863.45 Current Contract Amount \$2,141,204.70 | | |
|--------------------------------|----------|--|-----------------|---|---|--|---------------------------------|-------------------|
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J4S3282 | | BASE (6 IN. THICK) | | | | | | |
| | 0070 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user yostj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 422.5 | \$8.41 | \$3,553.22 |
| | 0260 | PAVEMENT EDGE TREATMENT | Material | | | -130 | \$18.01 | (\$2,341.30) |
| | 0260 | PAVEMENT EDGE TREATMENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | 130 | \$18.01 | \$2,341.30 |
| | 0400 | CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | Material | | | -12,530.999 | \$51.94 | (\$650,860.09) |
| | 0400 | CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | 12,530.999 | \$51.94 | \$650,860.09 |
| | 0460 | CONCRETE FOOTINGS, EMBEDDED | Material | | | -0.97 | \$1,167.16 | (\$1,132.15) |
| | 0460 | CONCRETE FOOTINGS, EMBEDDED | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | 0.97 | \$1,167.16 | \$1,132.15 |
| | 5002 | MISC. | Material | | | -13,452 | \$4.50 | (\$60,534.00) |
| | 5002 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | 13,452 | \$4.50 | \$60,534.00 |
| | 5003 | MISC. | Material | | | -10,701.3 | \$36.50 | (\$390,597.45) |
| | 5003 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | 10,701.3 | \$36.50 | \$390,597.45 |
| | 5007 | TYPE A2 SHOULDER | Material | | | -150 | \$130.00 | (\$19,500.00) |
| | 5007 | TYPE A2 SHOULDER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | 150 | \$130.00 | \$19,500.00 |
| | 5009 | FLOWABLE BACKFILL | Material | | | -2 | \$825.00 | (\$1,650.00) |
| | 5009 | FLOWABLE BACKFILL | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | 2 | \$825.00 | \$1,650.00 |
| | 5010 | EMBANKMENT IN PLACE | Material | | | -2,150 | \$30.00 | (\$64,500.00) |
| | 5010 | EMBANKMENT IN PLACE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 2,150 | \$30.00 | \$64,500.00 |



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

Report Generated on May 5, 2022

Pay Estimate Created Date: May 2, 2022

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J4S3282 | | MISC. | Material | | | -1 | \$2,465.08 | (\$2,465.08) |
| | 5015 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | 1 | \$2,465.08 | \$2,465.08 |
| | 5018 | CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | Material | | | -422.5 | \$87.69 | (\$37,049.02) |
| | 5018 | CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | 422.5 | \$87.69 | \$37,049.02 |
| | 5018 | CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | Other Item Adjustment | Fuel Price | Fuel adjustments made for 9.5" concrete pavement installed at concrete entrances as summarized below: Date SY Adjustment 8/3/21 111.32 \$48.09 9/8/21 111.32 \$40.88 9/9/21 100.36 \$36.85 11/7/21 99.5 \$58.74 TOTAL 422.5 \$184.56 | | | \$184.56 |
| Total | | | | | | | | \$184.56 |



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

Report Generated on May 5, 2022

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|-----------------------|---------------|---------|--|
| J4S3282 | FAS-S303(33) | Pavement improvements | Hickman Mills | JACKSON | from Bannister Road to Blue River Road |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-----------------------------------|-----------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date | |
| J4S3282 | Posted Item Pay | \$0.00 | \$2,137,509.33 | \$2,137,509.33 |
| | Gross Item Adjustments | \$184.56 | \$42,859.59 | \$43,044.15 |
| | Gross Item Pay | \$184.56 | \$2,180,368.92 | \$2,180,553.48 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |



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

Report Generated on May 5, 2022

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|--|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 2035500, Project Item Line Number 5010, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | Working with the contractor and materials to resolve insufficient materials testing. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 2036000, Project Item Line Number 0030, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | Working with the contractor and materials to resolve insufficient materials testing. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Working with the contractor and materials to resolve insufficient materials testing. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 3049905, Project Item Line Number 5002, Material Set 304990596, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Working with the contractor and materials to resolve insufficient materials testing. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 3049905, Project Item Line Number 5002, Material Set 304990596, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. | Working with the contractor and materials to resolve insufficient materials testing. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 3049910, Project Item Line Number 5003, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. | Working with the contractor and materials to resolve insufficient materials testing. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 3049910, Project Item Line Number 5003, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Working with the contractor and materials to resolve insufficient materials testing. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 4010150, Project Item Line Number 5007, Material Set 401015096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Working with the contractor and materials to resolve insufficient materials testing. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 4010150, Project Item Line Number 5007, Material Set 401015096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Working with the contractor and materials to resolve insufficient materials testing. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 4010150, Project Item Line Number 5007, Material Set 401015096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Working with the contractor and materials to resolve insufficient materials testing. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 5021333, Project Item Line Number 0400, Material Set 502133396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Working with the contractor and materials to resolve insufficient materials testing. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 5021333, Project Item Line Number 0400, Material Set 502133396, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | Working with the contractor and materials to resolve insufficient materials testing. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 5021333, Project Item Line Number 0400, Material Set 502133396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Working with the contractor and materials to resolve insufficient materials testing. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 5021333, Project Item Line Number 5018, Material Set 502133396, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient. | Working with the contractor and materials to resolve insufficient materials testing. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6191000, Project Item Line Number 0260, Material Set 619100096, Material 0619PET - Material for Pavement Edge Treatment, Acceptance Action Generic 0619PET is insufficient. | Working with the contractor and materials to resolve insufficient materials testing. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6214600A, Project Item Line Number 5009, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient. | Working with the contractor and materials to resolve insufficient materials testing. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 9031010, Project Item Line Number 0460, Material Set 903101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient. | Working with the contractor and materials to resolve insufficient materials testing. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 9039901, Project Item Line Number 5015, Material Set 9039901, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. | Working with the contractor and materials to resolve insufficient materials testing. | yostj1 | Overridden |



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

Report Generated on May 5, 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) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 210219-C05 | J4S3282 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$179,609.44 | \$179,609.44 |
| | | 0001 | 0020 | 2031000 | CLASS A EXCAVATION | 5,513.00 | 3,376.00 | 8,889.00 | CUYD | 8,889.00 | \$24.99 | \$222,136.11 |
| | | 0001 | 0030 | 2036000 | COMPACTING EMBANKMENT | 1,047.00 | -407.00 | 640.00 | CUYD | 640.00 | \$1.86 | \$1,190.40 |
| | | 0001 | 0040 | 2063000 | CLASS 3 EXCAVATION | 28.00 | -1.00 | 27.00 | CUYD | 27.00 | \$25.87 | \$698.49 |
| | | 0001 | 0050 | 2063500 | CULVERT CLEANOUT | 9.00 | -5.00 | 4.00 | EA | 4.00 | \$2,206.45 | \$8,825.80 |
| | | 0001 | 0060 | 2071000 | LINEAR GRADING CLASS 1 | 0.60 | 0.00 | 0.60 | STA | 0.60 | \$4,711.53 | \$2,826.92 |
| | | 0001 | 0070 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 18,027.80 | -17,605.30 | 422.50 | SQYD | 422.50 | \$8.41 | \$3,553.22 |
| | | 0001 | 0080 | 5041000 | CONCRETE APPROACH PAVEMENT | 422.50 | -422.50 | 0.00 | SQYD | 0.00 | \$87.69 | \$0.00 |
| | | 0001 | 0090 | 6071101 | MODIFIED CONCRETE GUTTER TYPE A | 9.00 | -9.00 | 0.00 | LF | 0.00 | \$100.65 | \$0.00 |
| | | 0001 | 0100 | 6091052 | CURB AND GUTTER TYPE B | 2,855.00 | -1,281.00 | 1,574.00 | LF | 1,574.00 | \$29.66 | \$46,684.84 |
| | | 0001 | 0110 | 6099902 | MISC.MANHOLE ADJUSTMENT | 7.00 | -1.00 | 6.00 | EA | 6.00 | \$790.67 | \$4,744.02 |
| | | 0001 | 0120 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 250.70 | 90.30 | 341.00 | SQYD | 341.00 | \$251.49 | \$85,758.09 |
| | | 0001 | 0130 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 25.10 | -25.10 | 0.00 | SQYD | 0.00 | \$1.11 | \$0.00 |
| | | 0001 | 0140 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 25.10 | -25.10 | 0.00 | SQYD | 0.00 | \$1.11 | \$0.00 |
| | | 0001 | 0150 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 398.00 | 637.00 | 1,035.00 | LF | 1,035.00 | \$4.56 | \$4,719.60 |
| | | 0001 | 0160 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 180.00 | 80.00 | 260.00 | EA | 260.00 | \$5.34 | \$1,388.40 |
| | | 0001 | 0170 | 6131017 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | 2.00 | 70.00 | 72.00 | EA | 72.00 | \$10.12 | \$728.64 |
| | | 0001 | 0180 | 6131018 | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) | 18.00 | 0.00 | 18.00 | EA | 18.00 | \$3.11 | \$55.98 |
| | | 0001 | 0190 | 6133020 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 2.50 | 0.95 | 3.45 | TONS | 3.45 | \$444.64 | \$1,534.01 |
| | | 0001 | 0200 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 15.00 | 4.68 | 19.68 | SQYD | 19.68 | \$472.42 | \$9,297.23 |
| | | 0001 | 0210 | 6161005 | CONSTRUCTION SIGNS | 296.00 | 0.00 | 296.00 | SQFT | 296.00 | \$8.89 | \$2,631.44 |
| | | 0001 | 0220 | 6161009 | FLAG ASSEMBLY | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$55.57 | \$222.28 |
| | | 0001 | 0230 | 6161025 | CHANNELIZER (TRIM LINE) | 50.00 | 0.00 | 50.00 | EA | 50.00 | \$14.45 | \$722.50 |
| | | 0001 | 0240 | 6161030 | TYPE III MOVEABLE BARRICADE | 20.00 | -10.00 | 10.00 | EA | 10.00 | \$88.93 | \$889.30 |
| | | 0001 | 0250 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$72,631.88 | \$72,631.88 |
| | | 0001 | 0260 | 6191000 | PAVEMENT EDGE TREATMENT | 130.00 | 0.00 | 130.00 | LF | 130.00 | \$18.01 | \$2,341.30 |
| | | 0001 | 0270 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 48.00 | -24.00 | 24.00 | LF | 24.00 | \$11.12 | \$266.88 |
| | | 0001 | 0280 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 13,176.00 | -3,140.00 | 10,036.00 | LF | 10,036.00 | \$0.07 | \$702.52 |
| | | 0001 | 0290 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 13,176.00 | -3,220.00 | 9,956.00 | LF | 9,956.00 | \$0.07 | \$696.92 |
| | | 0001 | 0300 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$16,673.78 | \$16,673.78 |
| | | 0001 | 0310 | 7250318A | 18 IN. PIPE GROUP B | 60.00 | -5.00 | 55.00 | LF | 55.00 | \$59.12 | \$3,251.60 |
| | | 0001 | 0320 | 7320018A | 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 3.00 | -1.00 | 2.00 | EA | 2.00 | \$916.14 | \$1,832.28 |
| | | 0001 | 0330 | 8051000A | SEEDING - COOL SEASON GRASSES | 2.00 | 4.72 | 6.72 | ACRE | 6.72 | \$2,223.17 | \$14,939.70 |
| | | 0001 | 0340 | 8061005 | ROCK DITCH CHECK | 36.00 | 79.00 | 115.00 | LF | 115.00 | \$55.57 | \$6,390.55 |
| | | 0001 | 0350 | 8061006 | ALTERNATE DITCH CHECK | 560.00 | -181.00 | 379.00 | LF | 379.00 | \$11.12 | \$4,214.48 |
| | | 0001 | 0360 | 8061007A | CURB INLET CHECK | 3.00 | -3.00 | 0.00 | EA | 0.00 | \$77.82 | \$0.00 |
| | | 0001 | 0370 | 8061016 | SEDIMENT REMOVAL | 107.00 | 0.00 | 107.00 | CUYD | 40.50 | \$55.57 | \$2,250.58 |
| | | 0001 | 0380 | 8061019 | SILT FENCE | 4,500.00 | -3,090.00 | 1,410.00 | LF | 1,410.00 | \$1.45 | \$2,044.50 |
| | | 0003 | 0400 | 5021333 | CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | 17,304.00 | -4,394.07 | 12,909.93 | SQYD | 12,909.93 | \$51.94 | \$670,541.76 |
| | | 0010 | 0410 | 6061060 | MGS GUARDRAIL | 1,187.50 | -450.00 | 737.50 | LF | 737.50 | \$23.62 | \$17,419.75 |
| | | 0010 | 0420 | 6061065 | MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING | 25.00 | -25.00 | 0.00 | LF | 0.00 | \$50.01 | \$0.00 |
| | | 0010 | 0430 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 2.00 | -2.00 | 0.00 | EA | 0.00 | \$2,945.70 | \$0.00 |
| | | 0010 | 0440 | 6061080 | MGS END ANCHOR | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,000.43 | \$1,000.43 |
| | | 0010 | 0450 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 3.00 | -2.00 | 1.00 | EA | 1.00 | \$2,723.39 | \$2,723.39 |



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

Report Generated on May 5, 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) | | |
|----------------------|-------------|--|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|--|-----------------------|
| 210219-C05 | J4S3282 | 0040 | 0460 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 1.10 | -0.13 | 0.97 | CUYD | 0.97 | \$1,167.16 | \$1,132.15 | | |
| | | 0040 | 0470 | 9031220 | PIPE POSTS | 810.00 | 145.00 | 955.00 | LB | 955.00 | \$6.11 | \$5,835.05 | | |
| | | 0040 | 0480 | 9035004A | SH-FLAT SHEET | 35.25 | -17.75 | 17.50 | SQFT | 17.50 | \$23.90 | \$418.25 | | |
| | | 0040 | 0490 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 36.00 | -9.00 | 27.00 | SQFT | 27.00 | \$27.79 | \$750.33 | | |
| | | 0070 | 0500 | 2164000 | CURB REMOVAL | 48.00 | -48.00 | 0.00 | LF | 0.00 | \$222.32 | \$0.00 | | |
| | | 0070 | 0510 | 5050003 | REINFORCED CONCRETE WEARING SURFACE | 133.00 | -133.00 | 0.00 | SQYD | 0.00 | \$209.87 | \$0.00 | | |
| | | 0070 | 0520 | 7034216 | TYPE H BARRIER | 50.00 | -50.00 | 0.00 | LF | 0.00 | \$205.65 | \$0.00 | | |
| | | 0070 | 0530 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 30.00 | -30.00 | 0.00 | SQFT | 0.00 | \$166.74 | \$0.00 | | |
| | | 0070 | 0540 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 20.00 | -20.00 | 0.00 | SQFT | 0.00 | \$166.74 | \$0.00 | | |
| | | 0070 | 0550 | 7040104 | HALF-SOLE REPAIR | 200.00 | -200.00 | 0.00 | SQFT | 0.00 | \$50.01 | \$0.00 | | |
| | | 0070 | 0560 | 7040106 | FULL DEPTH REPAIR | 250.00 | -250.00 | 0.00 | SQFT | 0.00 | \$83.37 | \$0.00 | | |
| | | 0070 | 0570 | 7040113 | CLEANING AND EPOXY COATING | 586.00 | -586.00 | 0.00 | SQFT | 0.00 | \$6.11 | \$0.00 | | |
| | | 0070 | 0580 | 7123610 | SLAB DRAIN | 4.00 | -4.00 | 0.00 | EA | 0.00 | \$444.64 | \$0.00 | | |
| | | 0001 | 5001 | 1099901 | MISC.Project Phasing Change | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$49,650.00 | \$49,650.00 | | |
| | | 0001 | 5002 | 3049905 | MISC.Type 5 Base (2 In. Thick) | 0.00 | 13,452.00 | 13,452.00 | SQYD | 13,452.00 | \$4.50 | \$60,534.00 | | |
| | | 0001 | 5003 | 3049910 | MISC.Rock Base 12 In. | 0.00 | 10,701.30 | 10,701.30 | TONS | 10,701.30 | \$36.50 | \$390,597.45 | | |
| | | 0001 | 5004 | 6179902 | MISC.BARRIER TO PROTECT SIGN TRUSS | 0.00 | 62,016.00 | 62,016.00 | EA | 62,016.00 | \$1.00 | \$62,016.00 | | |
| | | 0001 | 5005 | 6069901 | MISC.POTHOLING POST LOCATIONS FOR GUARDRAIL INSTALLATION. | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$5,511.85 | \$5,511.85 | | |
| | | 0001 | 5006 | 6169901 | MISC.EXTRA TRAFFIC CONTROL FOR WORK ON BANNISTER | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$955.50 | \$955.50 | | |
| | | 0001 | 5007 | 4010150 | TYPE A2 SHOULDER | 0.00 | 150.00 | 150.00 | SQYD | 150.00 | \$130.00 | \$19,500.00 | | |
| | | 0001 | 5008 | 2039901 | MISC.STEEL PLATES | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$2,300.00 | \$2,300.00 | | |
| | | 0001 | 5009 | 6214600A | FLOWABLE BACKFILL | 0.00 | 2.00 | 2.00 | CUYD | 2.00 | \$825.00 | \$1,650.00 | | |
| | | 0001 | 5010 | 2035500 | EMBANKMENT IN PLACE | 0.00 | 2,150.00 | 2,150.00 | CUYD | 2,150.00 | \$30.00 | \$64,500.00 | | |
| | | 0010 | 5011 | 6061040 | GUARDRAIL TYPE D | 0.00 | 25.00 | 25.00 | LF | 25.00 | \$52.50 | \$1,312.50 | | |
| | | 0010 | 5012 | 6061060 | MGS GUARDRAIL | 0.00 | 112.50 | 112.50 | LF | 112.50 | \$38.50 | \$4,331.25 | | |
| | | 0010 | 5013 | 6061080 | MGS END ANCHOR | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$1,690.00 | \$1,690.00 | | |
| | | 0001 | 5014 | 2022010 | REMOVAL OF IMPROVEMENTS | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$4,289.83 | \$4,289.83 | | |
| | | 0040 | 5015 | 9039901 | MISC.SIGN INSTALLATIONS | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$2,465.08 | \$2,465.08 | | |
| | | 0001 | 5016 | 6099901 | MISC. - Concrete Curb & Gutter Adjustments | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$12,984.00 | \$12,984.00 | | |
| | | 0001 | 5017 | 6049901 | MISC.SEWER ADJUSTMENTS | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$9,898.02 | \$9,898.02 | | |
| | | 0001 | 5018 | 5021333 | CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | 0.00 | 422.50 | 422.50 | SQYD | 422.50 | \$87.69 | \$37,049.02 | | |
| | | Project J4S3282 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$2,137,509.30 |
| | | 210219-C05 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$2,137,509.30 |



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

Report Generated on May 5, 2022

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

Project: J4S3282

| 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 |
|-------------|-----------|---|----------|-------------------|-----------------|-------|---|------------------------|------------------|----------------------|------------------|--|
| 0080 | 5041000 | CONCRETE APPROACH PAVEMENT | 4/28/22 | 5/2/22 | -422.50 | SQYD | Rock Ridge Quarry and Superior Bowen Asphalt Plant entrances off of Hickman Mills Drive | 33+43 | | 54+52 | | Removing quantity on line number 0080 and paying quantity on line number 5018 per change order 0014. |
| 5018 | 5021333 | CONCRETE PAVEMENT (9 1/2 IN. NON-REINF. | 4/28/22 | 5/2/22 | 422.50 | SQYD | Rock Ridge Quarry and Superior Bowen Asphalt Plant entrances off of Hickman Mills Drive | 33+43 | | 54+52 | | Removing quantity on line number 0080 and paying quantity on line number 5018 per change order 0014. |

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

No Data Available



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 | |
|---------|--------------|--------------------|-------------------------------|---|--------------|--------------|---|---|--|---|
| J4S3282 | 0020 | CLASS A EXCAVATION | Other Item Adjustment | FUEL | 21 | Apr 18, 2022 | cracrb1 | (\$135.32) | Adjusting for catchup payments made after placement. | |
| | | | | FUEL - Total | | | | | | (\$135.32) |
| | | | Other Item Adjustment - Total | | | | | | (\$135.32) | |
| | | | Price FUEL | 3 | Jun 17, 2021 | SYSTEM | \$200.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | 6 | Aug 4, 2021 | SYSTEM | \$9.19 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | 7 | Aug 17, 2021 | SYSTEM | \$240.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | 9 | Sep 16, 2021 | SYSTEM | \$253.36 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | 11 | Oct 19, 2021 | SYSTEM | \$395.09 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | 14 | Dec 3, 2021 | SYSTEM | \$5.74 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | 18 | Feb 3, 2022 | SYSTEM | \$26.64 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | - Total | | | | \$1,130.02 | | |
| | | | Price FUEL - Total | | | | \$1,130.02 | | | |
| | | | 0020 - Total | | | | \$994.70 | | | |
| | | | 0030 | COMPACTING EMBANKMENT | Material | 7 | Aug 17, 2021 | SYSTEM | \$662.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | 7 | Aug 17, 2021 | SYSTEM | (\$662.16) | |
| | | | | | | 8 | Sep 3, 2021 | SYSTEM | \$662.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user doolet1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | 8 | Sep 3, 2021 | SYSTEM | (\$662.16) | |
| | | | | | | 9 | Sep 16, 2021 | SYSTEM | \$1,190.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user doolet1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | 9 | Sep 16, 2021 | SYSTEM | (\$1,190.40) | |
| | | | | | | 10 | Oct 4, 2021 | SYSTEM | \$1,190.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| 10 | Oct 4, 2021 | SYSTEM | | | | (\$1,190.40) | | | | |
| 11 | Oct 19, 2021 | SYSTEM | | | | \$1,190.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| 11 | Oct 19, 2021 | SYSTEM | | | | (\$1,190.40) | | | | |
| 12 | Nov 2, 2021 | SYSTEM | | | | \$1,190.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| 12 | Nov 2, 2021 | SYSTEM | | | | (\$1,190.40) | | | | |
| 13 | Nov 16, 2021 | SYSTEM | | | | \$1,190.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user doolet1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| 13 | Nov 16, 2021 | SYSTEM | | | | (\$1,190.40) | | | | |
| 14 | Dec 3, 2021 | SYSTEM | | | | \$1,190.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| 14 | Dec 3, 2021 | SYSTEM | | | | (\$1,190.40) | | | | |
| 15 | Dec 16, 2021 | SYSTEM | \$1,190.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overriding Payment Estimate Exception 1 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 | | | | | |
|---------|--------------|-----------------------|-----------------|---|-------------------------|--------------|---|--------------|---|---|--------------|--------|---------------|---|
| J4S3282 | 0030 | COMPACTING EMBANKMENT | Material | | 15 | Dec 16, 2021 | SYSTEM | (\$1,190.40) | | | | | | |
| | | | | | 16 | Jan 4, 2022 | SYSTEM | \$1,190.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Jan 4, 2022 | SYSTEM | (\$1,190.40) | | | | | | |
| | | | | | 17 | Jan 19, 2022 | SYSTEM | \$1,190.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 19, 2022 | SYSTEM | (\$1,190.40) | | | | | | |
| | | | | | 18 | Feb 3, 2022 | SYSTEM | \$1,190.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Feb 3, 2022 | SYSTEM | (\$1,190.40) | | | | | | |
| | | | | | 19 | Feb 16, 2022 | SYSTEM | \$1,190.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Feb 16, 2022 | SYSTEM | (\$1,190.40) | | | | | | |
| | | | | | 20 | Mar 16, 2022 | SYSTEM | \$1,190.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Mar 16, 2022 | SYSTEM | (\$1,190.40) | | | | | | |
| | | | | | 21 | Apr 18, 2022 | SYSTEM | \$1,190.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Apr 18, 2022 | SYSTEM | (\$1,190.40) | | | | | | |
| | | | | | 22 | May 2, 2022 | SYSTEM | \$1,190.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 22 | May 2, 2022 | SYSTEM | (\$1,190.40) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0030 - Total | | | | | | | | \$0.00 | |
| | | | | | 0070 | | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 7 | Aug 17, 2021 | SYSTEM | \$936.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | | | | | 7 | Aug 17, 2021 | SYSTEM | (\$936.20) | |
| | | | | | | | | | | 8 | Sep 3, 2021 | SYSTEM | \$936.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user doolet1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | | | | | 8 | Sep 3, 2021 | SYSTEM | (\$936.20) | |
| 9 | Sep 16, 2021 | SYSTEM | \$2,716.43 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user doolet1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Sep 16, 2021 | SYSTEM | (\$2,716.43) | | | | | | | | | | | |
| 10 | Oct 4, 2021 | SYSTEM | \$2,716.43 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Oct 4, 2021 | SYSTEM | (\$2,716.43) | | | | | | | | | | | |
| 11 | Oct 19, 2021 | SYSTEM | \$2,716.43 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Oct 19, 2021 | SYSTEM | (\$2,716.43) | | | | | | | | | | | |
| 12 | Nov 2, 2021 | SYSTEM | \$2,716.43 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------|---|-----------------|-----------------------|-------------|-----------------------|--------------|---------|--|---|---------|----------|---|
| J4S3282 | 0070 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | | 2021 | | | Estimate Item Adjustment (0001) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | | 12 | Nov 2, 2021 | SYSTEM | (\$2,716.43) | | | | |
| | | | | | | 13 | Nov 16, 2021 | SYSTEM | \$2,716.43 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user doolet1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | | 13 | Nov 16, 2021 | SYSTEM | (\$2,716.43) | | | | |
| | | | | | | 14 | Dec 3, 2021 | SYSTEM | \$3,553.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | | 14 | Dec 3, 2021 | SYSTEM | (\$3,553.22) | | | | |
| | | | | | | 15 | Dec 16, 2021 | SYSTEM | \$3,553.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | | 15 | Dec 16, 2021 | SYSTEM | (\$3,553.22) | | | | |
| | | | | | | 16 | Jan 4, 2022 | SYSTEM | \$3,553.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | | 16 | Jan 4, 2022 | SYSTEM | (\$3,553.22) | | | | |
| | | | | | | 17 | Jan 19, 2022 | SYSTEM | \$3,553.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | | 17 | Jan 19, 2022 | SYSTEM | (\$3,553.22) | | | | |
| | | | | | | 18 | Feb 3, 2022 | SYSTEM | \$3,553.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | | 18 | Feb 3, 2022 | SYSTEM | (\$3,553.22) | | | | |
| | | | | | | 19 | Feb 16, 2022 | SYSTEM | \$3,553.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cracrb1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | | 19 | Feb 16, 2022 | SYSTEM | (\$3,553.22) | | | | |
| | | | | | | 20 | Mar 16, 2022 | SYSTEM | \$3,553.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cracrb1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | | 20 | Mar 16, 2022 | SYSTEM | (\$3,553.22) | | | | |
| | | | | | | 21 | Apr 18, 2022 | SYSTEM | \$3,553.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cracrb1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | | 21 | Apr 18, 2022 | SYSTEM | (\$3,553.22) | | | | |
| | | | | | | 22 | May 2, 2022 | SYSTEM | \$3,553.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user yostj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | | 22 | May 2, 2022 | SYSTEM | (\$3,553.22) | | | | |
| | | | | | | | | | | | | | - Total |
| | | | | | | | | | | | | | \$0.00 |
| | | | | | | | | | | | | | Material - Total |
| | | | | | | | | | | | | | \$0.00 |
| | | | | | | Other Item Adjustment | | FUEL | 21 | Apr 18, 2022 | cracrb1 | (\$6.43) | Adjusting for catchup payments made after placement. |
| | | | | | | | | | | | | | FUEL - Total |
| | | | | | | | | | | | | | (\$6.43) |
| | | | | | | | | | | | | | Other Item Adjustment - Total |
| | | | | | | | | | | | | | (\$6.43) |
| | | | | | | Price FUEL | | | 7 | Aug 17, 2021 | SYSTEM | \$15.36 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | \$29.21 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | 14 | Dec 3, 2021 | SYSTEM | \$18.77 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |



Line Item Adjustments by Estimate

May 5, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|---------------------|---|----------------------------|---------------------------|--|--------------|---------------|--|--|--|----------------|--|
| J4S3282 | 0070 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Price FUEL | | | 2021 | | | | | | |
| | | | | - Total | | | | | | | \$63.34 | |
| | | | | Price FUEL - Total | | | | | | | \$63.34 | |
| | 0070 - Total | | | | | | | | \$56.91 | | | |
| | | 0080 | CONCRETE APPROACH PAVEMENT | Material | | | | | | | | |
| | | | | | 7 | Aug 17, 2021 | SYSTEM | \$9,789.71 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | | | | | 7 | Aug 17, 2021 | SYSTEM | (\$9,789.71) | | | | |
| | | | | | 8 | Sep 3, 2021 | SYSTEM | \$9,789.71 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user doolet1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | |
| | | | | | 8 | Sep 3, 2021 | SYSTEM | (\$9,789.71) | | | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | \$37,049.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user doolet1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | (\$37,049.02) | | | | |
| | | | | | 10 | Oct 4, 2021 | SYSTEM | \$37,049.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | |
| | | | | | 10 | Oct 4, 2021 | SYSTEM | (\$37,049.02) | | | | |
| | | | | | 11 | Oct 19, 2021 | SYSTEM | \$37,049.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | |
| | | | | | 11 | Oct 19, 2021 | SYSTEM | (\$37,049.02) | | | | |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | \$37,049.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | (\$37,049.02) | | | | |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | \$37,049.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user doolet1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | (\$37,049.02) | | | | |
| | | | | | 14 | Dec 3, 2021 | SYSTEM | \$37,049.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | |
| | 14 | | | | Dec 3, 2021 | SYSTEM | (\$37,049.02) | | | | | |
| | 15 | | | | Dec 16, 2021 | SYSTEM | \$37,049.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | 15 | | | | Dec 16, 2021 | SYSTEM | (\$37,049.02) | | | | | |
| | 16 | Jan 4, 2022 | SYSTEM | \$37,049.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | |
| | 16 | Jan 4, 2022 | SYSTEM | (\$37,049.02) | | | | | | | | |
| | 17 | Jan 19, 2022 | SYSTEM | \$37,049.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | |
| | 17 | Jan 19, 2022 | SYSTEM | (\$37,049.02) | | | | | | | | |
| | 18 | Feb 3, 2022 | SYSTEM | \$10,739.39 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | |
| | 18 | Feb 3, 2022 | SYSTEM | (\$10,739.39) | | | | | | | | |
| | 19 | Feb 16, 2022 | SYSTEM | \$10,739.39 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overriding Payment | | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|----------------------------|-----------------|--|-------------------------|--------------|------------------------|---------------|--|---|-------------|--------|---------------|--|
| J4S3282 | 0080 | CONCRETE APPROACH PAVEMENT | Material | | | | | | Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Feb 16, 2022 | SYSTEM | (\$10,739.39) | | | | | | |
| | | | | | 20 | Mar 16, 2022 | SYSTEM | \$10,739.39 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Mar 16, 2022 | SYSTEM | (\$10,739.39) | | | | | | |
| | | | | | 21 | Apr 18, 2022 | SYSTEM | \$10,739.39 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Apr 18, 2022 | SYSTEM | (\$10,739.39) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0080 - Total | | | | | | | | \$0.00 | |
| | | | | | J4S3282 | 0100 | CURB AND GUTTER TYPE B | Material | | 8 | Sep 3, 2021 | SYSTEM | \$16,313.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user doolet1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| 8 | Sep 3, 2021 | SYSTEM | (\$16,313.00) | | | | | | | | | | | |
| 9 | Sep 16, 2021 | SYSTEM | \$16,313.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user doolet1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Sep 16, 2021 | SYSTEM | (\$16,313.00) | | | | | | | | | | | |
| 10 | Oct 4, 2021 | SYSTEM | \$45,083.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Oct 4, 2021 | SYSTEM | (\$45,083.20) | | | | | | | | | | | |
| 11 | Oct 19, 2021 | SYSTEM | \$45,083.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Oct 19, 2021 | SYSTEM | (\$45,083.20) | | | | | | | | | | | |
| 12 | Nov 2, 2021 | SYSTEM | \$45,083.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Nov 2, 2021 | SYSTEM | (\$45,083.20) | | | | | | | | | | | |
| 13 | Nov 16, 2021 | SYSTEM | \$46,684.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user doolet1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Nov 16, 2021 | SYSTEM | (\$46,684.84) | | | | | | | | | | | |
| 14 | Dec 3, 2021 | SYSTEM | \$46,684.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Dec 3, 2021 | SYSTEM | (\$46,684.84) | | | | | | | | | | | |
| 15 | Dec 16, 2021 | SYSTEM | \$46,684.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Dec 16, 2021 | SYSTEM | (\$46,684.84) | | | | | | | | | | | |
| 16 | Jan 4, 2022 | SYSTEM | \$46,684.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | |
| 16 | Jan 4, 2022 | SYSTEM | (\$46,684.84) | | | | | | | | | | | |
| 17 | Jan 19, 2022 | SYSTEM | \$46,684.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | |
| 17 | Jan 19, 2022 | SYSTEM | (\$46,684.84) | | | | | | | | | | | |



Line Item Adjustments by Estimate

May 5, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------------------|---|---------------------------------------|-----------------|-------------------------|-------------------------|--------------|--------------|--|--|--------------|--------|---------------|--|
| J4S3282 | 0100 | CURB AND GUTTER TYPE B | Material | - Total | | | | | \$0.00 | | | | |
| | | | | Material - Total | | | | | \$0.00 | | | | |
| | | | | 0100 - Total | | | | | \$0.00 | | | | |
| | 0120 | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | 4 | Jul 2, 2021 | SYSTEM | \$85,758.09 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 4 | Jul 2, 2021 | SYSTEM | (\$85,758.09) | | | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | \$85,758.09 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | (\$85,758.09) | | | | | |
| | | | | | 6 | Aug 4, 2021 | SYSTEM | \$85,758.09 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 6 | Aug 4, 2021 | SYSTEM | (\$85,758.09) | | | | | |
| | | | | | 7 | Aug 17, 2021 | SYSTEM | \$85,758.09 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | |
| | | | | | 7 | Aug 17, 2021 | SYSTEM | (\$85,758.09) | | | | | |
| | | | | | - Total | | | | | \$0.00 | | | |
| | | | | | Material - Total | | | | | \$0.00 | | | |
| | | | | | Overrun | Overrun | Overrun | Overrun | 4 | Jul 2, 2021 | SYSTEM | \$22,709.55 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overriding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 341.000; Overrun Quantity Balance 90.30. |
| | | | | | | | | | 4 | Jul 2, 2021 | SYSTEM | (\$22,709.55) | |
| | | | | | | | | | 5 | Jul 16, 2021 | SYSTEM | (\$22,709.55) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | | | 5 | Jul 16, 2021 | SYSTEM | \$22,709.55 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 341.000; Overrun Quantity Balance 90.30. |
| | | | | | | | | | 6 | Aug 4, 2021 | SYSTEM | (\$22,709.55) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | 6 | Aug 4, 2021 | SYSTEM | \$22,709.55 | | | | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 341.000; Overrun Quantity Balance 90.30. | | | | |
| | 7 | Aug 17, 2021 | SYSTEM | (\$22,709.55) | | | | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | |
| | 7 | Aug 17, 2021 | SYSTEM | \$22,709.55 | | | | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 341.000; Overrun Quantity Balance 90.30. | | | | |
| | 8 | Sep 3, 2021 | SYSTEM | (\$22,709.55) | | | | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | |
| | 8 | Sep 3, 2021 | SYSTEM | \$22,709.55 | | | | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user doolet1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | |
| | 9 | Sep 16, 2021 | SYSTEM | (\$22,709.55) | | | | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | |
| | 9 | Sep 16, 2021 | SYSTEM | \$22,709.55 | | | | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user doolet1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | |
| | Overrun - Total | | | | | \$0.00 | | | | | | | |
| | Overrun - Total | | | | | \$0.00 | | | | | | | |
| 0120 - Total | | | | | \$0.00 | | | | | | | | |
| 0150 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | Overrun | Overrun | 4 | Jul 2, 2021 | SYSTEM | (\$2,904.72) | | | | | | |
| | | | | 10 | Oct 4, 2021 | SYSTEM | \$2,904.72 | Unit price based on averaged overrun adjustments for installed quantity on all | | | | | |



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 |
|---------------------|------|--|------------------------|------------------------|-------------|--------------|------------|---------------|--|
| J4S3282 | 0150 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | Overrun | Overrun | | 2021 | | | previous payment estimates. Price Adjustments of ',4.56000 - 4.56000, 'is applied (if non-zero). |
| | | | | Overrun - Total | | | | | |
| | | | Overrun - Total | | | | | \$0.00 | |
| 0150 - Total | | | | | | | | \$0.00 | |
| | 0160 | DOWEL BAR (DRILLING, FURNISHING AND INST | Material | | 4 | Jul 2, 2021 | SYSTEM | \$1,388.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 4 | Jul 2, 2021 | SYSTEM | (\$1,388.40) | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | \$1,388.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | (\$1,388.40) | |
| | | | | | 6 | Aug 4, 2021 | SYSTEM | \$1,388.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 6 | Aug 4, 2021 | SYSTEM | (\$1,388.40) | |
| | | | | | 7 | Aug 17, 2021 | SYSTEM | \$1,388.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 7 | Aug 17, 2021 | SYSTEM | (\$1,388.40) | |
| | | | | | 8 | Sep 3, 2021 | SYSTEM | \$1,388.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user doolet1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 8 | Sep 3, 2021 | SYSTEM | (\$1,388.40) | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | \$1,388.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user doolet1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | (\$1,388.40) | |
| | | | | | 10 | Oct 4, 2021 | SYSTEM | \$1,388.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 10 | Oct 4, 2021 | SYSTEM | (\$1,388.40) | |
| | | | | | 11 | Oct 19, 2021 | SYSTEM | \$1,388.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 11 | Oct 19, 2021 | SYSTEM | (\$1,388.40) | |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | \$1,388.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | (\$1,388.40) | |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | \$1,388.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user doolet1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | (\$1,388.40) | |
| | | | | | 14 | Dec 3, 2021 | SYSTEM | \$1,388.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 14 | Dec 3, 2021 | SYSTEM | (\$1,388.40) | |
| | | | | | 15 | Dec 16, 2021 | SYSTEM | \$1,388.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 15 | Dec 16, 2021 | SYSTEM | (\$1,388.40) | |
| | | | | | 16 | Jan 4, | SYSTEM | \$1,388.40 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

May 5, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|------|--|-----------------|-----------------------|--|--------------|--------------|--|--|--|-------------------------|---|
| J4S3282 | 0160 | DOWEL BAR (DRILLING, FURNISHING AND INST | Material | | | 2022 | | | Estimate Item Adjustment (0011) due to user cracrb1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | |
| | | | | | 16 | Jan 4, 2022 | SYSTEM | (\$1,388.40) | | | | |
| | | | | | | | | | | | - Total | \$0.00 |
| | | | | | | | | | | | Material - Total | \$0.00 |
| | | | | Overrun | Overrun | 4 | Jul 2, 2021 | SYSTEM | \$427.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 260.000; Overrun Quantity Balance 80.00. | | |
| | | | | | | 4 | Jul 2, 2021 | SYSTEM | (\$427.20) | | | |
| | | | | | | 5 | Jul 16, 2021 | SYSTEM | (\$427.20) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | | | | | 5 | Jul 16, 2021 | SYSTEM | \$427.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 260.000; Overrun Quantity Balance 80.00. | | |
| | | | | | | 6 | Aug 4, 2021 | SYSTEM | (\$427.20) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | | | | | 6 | Aug 4, 2021 | SYSTEM | \$427.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 260.000; Overrun Quantity Balance 80.00. | | |
| | | | | | | 7 | Aug 17, 2021 | SYSTEM | (\$427.20) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | | | | | 7 | Aug 17, 2021 | SYSTEM | \$427.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 260.000; Overrun Quantity Balance 80.00. | | |
| | | | | | | 8 | Sep 3, 2021 | SYSTEM | (\$427.20) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | | | | | 8 | Sep 3, 2021 | SYSTEM | \$427.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 260.000; Overrun Quantity Balance 80.00. | | |
| | | | | | | 9 | Sep 16, 2021 | SYSTEM | (\$427.20) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | | | | | 9 | Sep 16, 2021 | SYSTEM | \$427.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 30 on the current Payment Estimate. Material Insufficiency Quantity 260.000; Overrun Quantity Balance 80.00. | | |
| | | | | | | | | | | | Overrun - Total | \$0.00 |
| | | | | | | | | | | | Overrun - Total | \$0.00 |
| | | | | | | | | | | | 0160 - Total | \$0.00 |
| | | | | 0170 | DOWEL BAR (FURNISH AND INSTALL WITH BASK | Material | | 4 | Jul 2, 2021 | SYSTEM | \$728.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | | | | 4 | Jul 2, 2021 | SYSTEM | (\$728.64) | |
| | | | | | | | | 5 | Jul 16, 2021 | SYSTEM | \$728.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | | | | 5 | Jul 16, 2021 | SYSTEM | (\$728.64) | |
| | | 6 | Aug 4, 2021 | | | | SYSTEM | \$728.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | 6 | Aug 4, 2021 | | | | SYSTEM | (\$728.64) | | | | |
| | | 7 | Aug 17, 2021 | | | | SYSTEM | \$728.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | |
| | | 7 | Aug 17, 2021 | | | | SYSTEM | (\$728.64) | | | | |
| | | | | 8 | Sep 3, | SYSTEM | \$728.64 | This adjustment offsets the original system-generated Material Payment | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|--|-----------------|-----------------------|-------------------------|--------------|------------|------------|--|---|--------------|--------|---------------|---|
| J4S3282 | 0170 | DOWEL BAR (FURNISH AND INSTALL WITH BASK | Material | | | 2021 | | | Estimate Item Adjustment (0005) due to user doolet1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Sep 3, 2021 | SYSTEM | (\$728.64) | | | | | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | \$728.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user doolet1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | (\$728.64) | | | | | | |
| | | | | | 10 | Oct 4, 2021 | SYSTEM | \$728.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Oct 4, 2021 | SYSTEM | (\$728.64) | | | | | | |
| | | | | | 11 | Oct 19, 2021 | SYSTEM | \$728.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Oct 19, 2021 | SYSTEM | (\$728.64) | | | | | | |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | \$728.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | (\$728.64) | | | | | | |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | \$728.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user doolet1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | (\$728.64) | | | | | | |
| | | | | | 14 | Dec 3, 2021 | SYSTEM | \$728.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Dec 3, 2021 | SYSTEM | (\$728.64) | | | | | | |
| | | | | | 15 | Dec 16, 2021 | SYSTEM | \$728.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 16, 2021 | SYSTEM | (\$728.64) | | | | | | |
| | | | | | 16 | Jan 4, 2022 | SYSTEM | \$728.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Jan 4, 2022 | SYSTEM | (\$728.64) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | | Overrun | Overrun | 4 | Jul 2, 2021 | SYSTEM | \$364.32 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 72.000; Overrun Quantity Balance 70.00. |
| | | | | | | | | | | 4 | Jul 2, 2021 | SYSTEM | \$344.08 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 72.000; Overrun Quantity Balance 70.00. |
| | | | | | | | | | | 4 | Jul 2, 2021 | SYSTEM | (\$708.40) | |
| | | | | | | | | | | 5 | Jul 16, 2021 | SYSTEM | (\$708.40) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | | | | 5 | Jul 16, 2021 | SYSTEM | \$708.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 72.000; Overrun Quantity Balance 70.00. |
| | | | | | | | | | | 6 | Aug 4, 2021 | SYSTEM | (\$708.40) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | | | | 6 | Aug 4, 2021 | SYSTEM | \$708.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 72.000; |



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 | | | | | |
|---------|--------------|--|-----------------|--|------------------------|--------------|--|------------|---|---|--------------|--------|---------------|--|
| J4S3282 | 0170 | DOWEL BAR (FURNISH AND INSTALL WITH BASK | Overrun | Overrun | | | | | Overrun Quantity Balance 70.00. | | | | | |
| | | | | | 7 | Aug 17, 2021 | SYSTEM | (\$708.40) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 7 | Aug 17, 2021 | SYSTEM | \$708.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overriding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 72.000; Overrun Quantity Balance 70.00. | | | | | |
| | | | | | 8 | Sep 3, 2021 | SYSTEM | (\$708.40) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 8 | Sep 3, 2021 | SYSTEM | \$708.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 72.000; Overrun Quantity Balance 70.00. | | | | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | (\$708.40) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | \$708.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overriding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 72.000; Overrun Quantity Balance 70.00. | | | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | 0170 - Total | | | | | | | | \$0.00 | |
| | | | | | J4S3282 | 0180 | TIE BAR (DRILL, FURN & INSTAL) (TYPE L | Material | | 4 | Jul 2, 2021 | SYSTEM | \$52.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | | | | | | 4 | Jul 2, 2021 | SYSTEM | (\$52.87) | |
| | | | | | | | | | | 5 | Jul 16, 2021 | SYSTEM | \$52.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | | | | | | 5 | Jul 16, 2021 | SYSTEM | (\$52.87) | |
| | | | | | | | | | | 6 | Aug 4, 2021 | SYSTEM | \$52.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | | | | | | 6 | Aug 4, 2021 | SYSTEM | (\$52.87) | |
| | | | | | | | | | | 7 | Aug 17, 2021 | SYSTEM | \$52.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| 7 | Aug 17, 2021 | SYSTEM | (\$52.87) | | | | | | | | | | | |
| 8 | Sep 3, 2021 | SYSTEM | \$52.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user doolet1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Sep 3, 2021 | SYSTEM | (\$52.87) | | | | | | | | | | | |
| 9 | Sep 16, 2021 | SYSTEM | \$52.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user doolet1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Sep 16, 2021 | SYSTEM | (\$52.87) | | | | | | | | | | | |
| 10 | Oct 4, 2021 | SYSTEM | \$52.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Oct 4, 2021 | SYSTEM | (\$52.87) | | | | | | | | | | | |
| 11 | Oct 19, 2021 | SYSTEM | \$52.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Oct 19, 2021 | SYSTEM | (\$52.87) | | | | | | | | | | | |
| 12 | Nov 2, 2021 | SYSTEM | \$52.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Nov 2, 2021 | SYSTEM | (\$52.87) | | | | | | | | | | | |



Line Item Adjustments by Estimate

May 5, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|--------------------------------------|-------------------------|---|-----------------|-----------------------|----------------|--------------|--------------|--|--|--|
| J4S3282 | 0180 | TIE BAR (DRILL, FURN & INSTAL) (TYPE L) | Material | | | 2021 | | | | |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | \$52.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user doolet1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | (\$52.87) | | |
| | | | | | 14 | Dec 3, 2021 | SYSTEM | \$52.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | |
| | | | | | 14 | Dec 3, 2021 | SYSTEM | (\$52.87) | | |
| | | | | | 15 | Dec 16, 2021 | SYSTEM | \$52.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | |
| | | | | | 15 | Dec 16, 2021 | SYSTEM | (\$52.87) | | |
| | | | | | 16 | Jan 4, 2022 | SYSTEM | \$52.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | |
| | | | | | 16 | Jan 4, 2022 | SYSTEM | (\$52.87) | | |
| | | | | | - Total | | | | | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0180 - Total | | | | | | | | \$0.00 | |
| | 0190 | FURN & PLACE BIT. MATL FOR CL C PARTIAL | Material | | | 11 | Oct 19, 2021 | SYSTEM | \$1,534.01 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 11 | Oct 19, 2021 | SYSTEM | (\$1,534.01) | | |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | \$1,534.01 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | (\$1,534.01) | | |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | \$1,534.01 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user doolet1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | (\$1,534.01) | | |
| | | | | | 14 | Dec 3, 2021 | SYSTEM | \$1,534.01 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | |
| | | | | | 14 | Dec 3, 2021 | SYSTEM | (\$1,534.01) | | |
| 15 | | | | | Dec 16, 2021 | SYSTEM | \$1,534.01 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | |
| 15 | | | | | Dec 16, 2021 | SYSTEM | (\$1,534.01) | | | |
| 16 | | | | | Jan 4, 2022 | SYSTEM | \$1,534.01 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | |
| 16 | | | | | Jan 4, 2022 | SYSTEM | (\$1,534.01) | | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| Other Item Adjustment | | | ACAD | 21 | Apr 18, 2022 | cracrb1 | \$6.74 | Asphalt cement price adjustment. | | |
| ACAD - Total | | | | | | | | \$6.74 | | |
| Other Item Adjustment - Total | | | | | | | | \$6.74 | | |
| Overrun | | | Overrun | 5 | Jul 16, 2021 | SYSTEM | \$422.41 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user cracrb1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | |
| | | | | 5 | Jul 16, 2021 | SYSTEM | (\$422.41) | | | |



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 | | | | |
|-----------------|-------------------------|---|-----------------|-----------------------|-----------------|---|--------------|--|---|--------------|--------------|---|--|
| J4S3282 | 0190 | FURN & PLACE BIT. MATL FOR CL C PARTIAL | Overrun | Overrun | | 2021 | | | | | | | |
| | | | | | 6 | Aug 4, 2021 | SYSTEM | (\$422.41) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | |
| | | | | | 14 | Dec 3, 2021 | SYSTEM | \$422.41 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',444.64000 - 444.64000,' is applied (if non-zero). | | | | |
| | | | | | Overrun - Total | | | \$0.00 | | | | | |
| | | | | | Overrun - Total | | | \$0.00 | | | | | |
| | | | | | 0190 - Total | | | \$6.74 | | | | | |
| | | | | | 0200 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR | Overrun | Overrun | 5 | Jul 16, 2021 | SYSTEM | \$2,210.93 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user cracr1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | | | | | 5 | Jul 16, 2021 | SYSTEM | (\$2,210.93) | |
| | | | | | | | | | 6 | Aug 4, 2021 | SYSTEM | (\$2,210.93) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | | | 14 | Dec 3, 2021 | SYSTEM | \$2,210.93 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',472.42000 - 472.42000,' is applied (if non-zero). |
| Overrun - Total | | | \$0.00 | | | | | | | | | | |
| Overrun - Total | | | \$0.00 | | | | | | | | | | |
| 0200 - Total | | | \$0.00 | | | | | | | | | | |
| 0260 | PAVEMENT EDGE TREATMENT | Material | | 11 | | | | | Oct 19, 2021 | SYSTEM | \$2,341.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracr1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | |
| | | | | 11 | | | | | Oct 19, 2021 | SYSTEM | (\$2,341.30) | | |
| | | | | 12 | | | | | Nov 2, 2021 | SYSTEM | \$2,341.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracr1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | |
| | | | | 12 | Nov 2, 2021 | SYSTEM | (\$2,341.30) | | | | | | |
| | | | | 13 | Nov 16, 2021 | SYSTEM | \$2,341.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user doolet1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | 13 | Nov 16, 2021 | SYSTEM | (\$2,341.30) | | | | | | |
| | | | | 14 | Dec 3, 2021 | SYSTEM | \$2,341.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracr1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | 14 | Dec 3, 2021 | SYSTEM | (\$2,341.30) | | | | | | |
| | | | | 15 | Dec 16, 2021 | SYSTEM | \$2,341.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracr1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | 15 | Dec 16, 2021 | SYSTEM | (\$2,341.30) | | | | | | |
| | | | | 16 | Jan 4, 2022 | SYSTEM | \$2,341.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracr1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | 16 | Jan 4, 2022 | SYSTEM | (\$2,341.30) | | | | | | |
| | | | | 17 | Jan 19, 2022 | SYSTEM | \$2,341.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracr1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | 17 | Jan 19, 2022 | SYSTEM | (\$2,341.30) | | | | | | |
| | | | | 18 | Feb 3, 2022 | SYSTEM | \$2,341.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | 18 | Feb 3, 2022 | SYSTEM | (\$2,341.30) | | | | | | |
| | | | | 19 | Feb 16, 2022 | SYSTEM | \$2,341.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracr1 overriding Payment Estimate Exception 15 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 | | | | | |
|-------------------------|--------------|-------------------------|-----------------|--|-------------------------|-----------------------------------|------------|---------------|--|--------------|--------|------------|--|--|
| J4S3282 | 0260 | PAVEMENT EDGE TREATMENT | Material | | 19 | Feb 16, 2022 | SYSTEM | (\$2,341.30) | | | | | | |
| | | | | | 20 | Mar 16, 2022 | SYSTEM | \$2,341.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Mar 16, 2022 | SYSTEM | (\$2,341.30) | | | | | | |
| | | | | | 21 | Apr 18, 2022 | SYSTEM | \$2,341.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Apr 18, 2022 | SYSTEM | (\$2,341.30) | | | | | | |
| | | | | | 22 | May 2, 2022 | SYSTEM | \$2,341.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 22 | May 2, 2022 | SYSTEM | (\$2,341.30) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0260 - Total | | | | | | | | \$0.00 | |
| | | | | | 0270 | PREF THERMO PVMT MARK, 24 IN WHIT | Material | | 9 | Sep 16, 2021 | SYSTEM | \$266.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user doolet1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | |
| | | | | | | | | | 9 | Sep 16, 2021 | SYSTEM | (\$266.88) | | |
| | | | | | | | | | 10 | Oct 4, 2021 | SYSTEM | \$266.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | |
| | | | | | | | | | 10 | Oct 4, 2021 | SYSTEM | (\$266.88) | | |
| 11 | Oct 19, 2021 | SYSTEM | \$266.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Oct 19, 2021 | SYSTEM | (\$266.88) | | | | | | | | | | | |
| 12 | Nov 2, 2021 | SYSTEM | \$266.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Nov 2, 2021 | SYSTEM | (\$266.88) | | | | | | | | | | | |
| 13 | Nov 16, 2021 | SYSTEM | \$266.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user doolet1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Nov 16, 2021 | SYSTEM | (\$266.88) | | | | | | | | | | | |
| 14 | Dec 3, 2021 | SYSTEM | \$266.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Dec 3, 2021 | SYSTEM | (\$266.88) | | | | | | | | | | | |
| 15 | Dec 16, 2021 | SYSTEM | \$266.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Dec 16, 2021 | SYSTEM | (\$266.88) | | | | | | | | | | | |
| 16 | Jan 4, 2022 | SYSTEM | \$266.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | | |
| 16 | Jan 4, 2022 | SYSTEM | (\$266.88) | | | | | | | | | | | |
| - Total | | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | | \$0.00 | | | | | |
| 0270 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0280 | 4 IN. WHITE WATERBORNE | Material | | 9 | Sep 16, 2021 | SYSTEM | \$405.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user doolet1 overriding Payment | | | | | |



Line Item Adjustments by Estimate

May 5, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|-------------------------------|--|-----------------|-----------------------|--------------|--------------|---------------|---|--|--------|-------------------------|---|--------|
| J4S3282 | 0280 | PAVEMENT MARKING | Material | | | | | | Estimate Exception 20 on the current Payment Estimate. | | | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | (\$405.02) | | | | | |
| | | | | | 10 | Oct 4, 2021 | SYSTEM | \$702.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | |
| | | | | | 10 | Oct 4, 2021 | SYSTEM | (\$702.52) | | | | | |
| | | | | | | | | | - Total | \$0.00 | | | |
| | | | | | | | | | Material - Total | \$0.00 | | | |
| | | | | | | | | | 0280 - Total | \$0.00 | | | |
| | 0290 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | 9 | Sep 16, 2021 | SYSTEM | \$405.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user doolet1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | (\$405.02) | | | | | |
| | | | | | 10 | Oct 4, 2021 | SYSTEM | \$696.92 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | |
| | | | | | 10 | Oct 4, 2021 | SYSTEM | (\$696.92) | | | | | |
| | | | | | | | | | | | | - Total | \$0.00 |
| | | | | | | | | | Material - Total | \$0.00 | | | |
| | | | | | | | | 0290 - Total | \$0.00 | | | | |
| 0320 | 18 IN. GROUP B FLARED END SEC | Material | | 14 | Dec 3, 2021 | SYSTEM | \$1,832.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | 14 | Dec 3, 2021 | SYSTEM | (\$1,832.28) | | | | | | |
| | | | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | 0320 - Total | \$0.00 | | | | |
| 0330 | SEEDING - COOL SEASON GRASSES | Material | | 14 | Dec 3, 2021 | SYSTEM | \$14,939.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | 14 | Dec 3, 2021 | SYSTEM | (\$14,939.70) | | | | | | |
| | | | | 15 | Dec 16, 2021 | SYSTEM | \$14,939.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | 15 | Dec 16, 2021 | SYSTEM | (\$14,939.70) | | | | | | |
| | | | | 16 | Jan 4, 2022 | SYSTEM | \$14,939.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | 16 | Jan 4, 2022 | SYSTEM | (\$14,939.70) | | | | | | |
| | | | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | | | | Material - Total | \$0.00 |
| | | | | Overrun | Overrun | | | 14 | Dec 3, 2021 | SYSTEM | \$10,493.36 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overriding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 6.720; Overrun Quantity Balance 4.72. | |
| | | | | | | | | 14 | Dec 3, 2021 | SYSTEM | (\$10,493.36) | | |
| | | | | | | | | 15 | Dec 16, 2021 | SYSTEM | (\$10,493.36) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| 15 | Dec 16, 2021 | SYSTEM | \$10,493.36 | | | | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overriding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 6.720; Overrun Quantity Balance 4.72. | | | | | |
| 16 | Jan 4, 2022 | SYSTEM | (\$10,493.36) | | | | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |



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 | | | | |
|---------|--------------|-------------------------------|-----------------|--|------------------------|------------------|------------|---------------|---|--------------|--------|--------------|--|
| J4S3282 | 0330 | SEEDING - COOL SEASON GRASSES | Overrun | Overrun | 16 | Jan 4, 2022 | SYSTEM | \$10,493.36 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 6.720; Overrun Quantity Balance 4.72. | | | | |
| | | | | | 17 | Jan 19, 2022 | SYSTEM | (\$10,493.36) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | |
| | | | | | 17 | Jan 19, 2022 | SYSTEM | \$10,493.36 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user cracrb1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | |
| | | | | | Overrun - Total | | | \$0.00 | | | | | |
| | | | | | Overrun - Total | | | \$0.00 | | | | | |
| | | | | | 0330 - Total | | | \$0.00 | | | | | |
| | | | | | 0340 | ROCK DITCH CHECK | Material | | 3 | Jun 17, 2021 | SYSTEM | \$6,390.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | | | | 3 | Jun 17, 2021 | SYSTEM | (\$6,390.55) | |
| | | | | | | | | | 4 | Jul 2, 2021 | SYSTEM | \$6,390.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | | | | | 4 | Jul 2, 2021 | SYSTEM | (\$6,390.55) | |
| 5 | Jul 16, 2021 | SYSTEM | \$6,390.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | |
| 5 | Jul 16, 2021 | SYSTEM | (\$6,390.55) | | | | | | | | | | |
| 6 | Aug 4, 2021 | SYSTEM | \$6,390.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | |
| 6 | Aug 4, 2021 | SYSTEM | (\$6,390.55) | | | | | | | | | | |
| 7 | Aug 17, 2021 | SYSTEM | \$6,390.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | | | | |
| 7 | Aug 17, 2021 | SYSTEM | (\$6,390.55) | | | | | | | | | | |
| 8 | Sep 3, 2021 | SYSTEM | \$6,390.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user doolet1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | |
| 8 | Sep 3, 2021 | SYSTEM | (\$6,390.55) | | | | | | | | | | |
| 9 | Sep 16, 2021 | SYSTEM | \$6,390.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user doolet1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | |
| 9 | Sep 16, 2021 | SYSTEM | (\$6,390.55) | | | | | | | | | | |
| 10 | Oct 4, 2021 | SYSTEM | \$6,390.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | |
| 10 | Oct 4, 2021 | SYSTEM | (\$6,390.55) | | | | | | | | | | |
| 11 | Oct 19, 2021 | SYSTEM | \$6,390.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | |
| 11 | Oct 19, 2021 | SYSTEM | (\$6,390.55) | | | | | | | | | | |
| 12 | Nov 2, 2021 | SYSTEM | \$6,390.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | |
| 12 | Nov 2, 2021 | SYSTEM | (\$6,390.55) | | | | | | | | | | |
| 13 | Nov 16, 2021 | SYSTEM | \$6,390.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user doolet1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | |
| 13 | Nov 16, 2021 | SYSTEM | (\$6,390.55) | | | | | | | | | | |



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 | | | | | |
|------------------------|------|------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|---|--------------|--------|---------------|--|
| J4S3282 | 0340 | ROCK DITCH CHECK | Material | | | 2021 | | | | | | | | |
| | | | | | 14 | Dec 3, 2021 | SYSTEM | \$6,390.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Dec 3, 2021 | SYSTEM | (\$6,390.55) | | | | | | |
| | | | | | 15 | Dec 16, 2021 | SYSTEM | \$6,390.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 16, 2021 | SYSTEM | (\$6,390.55) | | | | | | |
| | | | | | 16 | Jan 4, 2022 | SYSTEM | \$6,390.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Jan 4, 2022 | SYSTEM | (\$6,390.55) | | | | | | |
| | | | | | 17 | Jan 19, 2022 | SYSTEM | \$6,390.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 19, 2022 | SYSTEM | (\$6,390.55) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | | Overrun | Overrun | 3 | Jun 17, 2021 | SYSTEM | \$4,390.03 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 3 on the current Payment Estimate. Material Insufficiency Quantity 115.000; Overrun Quantity Balance 79.00. |
| | | | | | | | | | | 3 | Jun 17, 2021 | SYSTEM | (\$4,390.03) | |
| | | | | | | | | | | 4 | Jul 2, 2021 | SYSTEM | (\$4,390.03) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | | | | 4 | Jul 2, 2021 | SYSTEM | \$4,390.03 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 115.000; Overrun Quantity Balance 79.00. |
| | | | | | | | | | | 5 | Jul 16, 2021 | SYSTEM | (\$4,390.03) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | | | | 5 | Jul 16, 2021 | SYSTEM | \$4,390.03 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 115.000; Overrun Quantity Balance 79.00. |
| | | | | | | | | | | 6 | Aug 4, 2021 | SYSTEM | (\$4,390.03) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | | | | 6 | Aug 4, 2021 | SYSTEM | \$4,390.03 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 115.000; Overrun Quantity Balance 79.00. |
| | | | | | | | | | | 7 | Aug 17, 2021 | SYSTEM | (\$4,390.03) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | | | | 7 | Aug 17, 2021 | SYSTEM | \$4,390.03 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overriding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 115.000; Overrun Quantity Balance 79.00. |
| | | | | | | | | | | 8 | Sep 3, 2021 | SYSTEM | (\$4,390.03) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 8 | Sep 3, 2021 | SYSTEM | \$4,390.03 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 115.000; Overrun Quantity Balance 79.00. | | | | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | (\$4,390.03) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | \$4,390.03 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overriding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 115.000; Overrun Quantity Balance 79.00. | | | | | |
| Overrun - Total | | | | | | | | \$0.00 | | | | | | |
| Overrun - Total | | | | | | | | \$0.00 | | | | | | |



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 |
|---------|---------------------|-----------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J4S3282 | 0340 - Total | | | | | | | \$0.00 | |
| | 0350 | ALTERNATE DITCH CHECK | Material | | 2 | Jun 3, 2021 | SYSTEM | \$333.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 2 | Jun 3, 2021 | SYSTEM | (\$333.60) | |
| | | | | | 3 | Jun 17, 2021 | SYSTEM | \$2,101.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 3 | Jun 17, 2021 | SYSTEM | (\$2,101.68) | |
| | | | | | 4 | Jul 2, 2021 | SYSTEM | \$2,101.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 4 | Jul 2, 2021 | SYSTEM | (\$2,101.68) | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | \$2,101.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | (\$2,101.68) | |
| | | | | | 6 | Aug 4, 2021 | SYSTEM | \$2,101.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 6 | Aug 4, 2021 | SYSTEM | (\$2,101.68) | |
| | | | | | 7 | Aug 17, 2021 | SYSTEM | \$2,101.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 7 | Aug 17, 2021 | SYSTEM | (\$2,101.68) | |
| | | | | | 8 | Sep 3, 2021 | SYSTEM | \$2,101.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user doolet1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 8 | Sep 3, 2021 | SYSTEM | (\$2,101.68) | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | \$2,101.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user doolet1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | (\$2,101.68) | |
| | | | | | 10 | Oct 4, 2021 | SYSTEM | \$2,101.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 10 | Oct 4, 2021 | SYSTEM | (\$2,101.68) | |
| | | | | | 11 | Oct 19, 2021 | SYSTEM | \$2,101.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 11 | Oct 19, 2021 | SYSTEM | (\$2,101.68) | |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | \$2,101.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | (\$2,101.68) | |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | \$2,101.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user doolet1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | (\$2,101.68) | |
| | | | | | 14 | Dec 3, 2021 | SYSTEM | \$2,101.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 14 | Dec 3, 2021 | SYSTEM | (\$2,101.68) | |



Line Item Adjustments by Estimate

May 5, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|---|-----------------------|-----------------|-----------------------|--------------|--------------|----------------|--|--|--|
| J4S3282 | 0350 | ALTERNATE DITCH CHECK | Material | | 15 | Dec 16, 2021 | SYSTEM | \$2,101.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | |
| | | | | | 15 | Dec 16, 2021 | SYSTEM | (\$2,101.68) | | |
| | | | | | 16 | Jan 4, 2022 | SYSTEM | \$2,101.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | |
| | | | | | 16 | Jan 4, 2022 | SYSTEM | (\$2,101.68) | | |
| | | | | | 17 | Jan 19, 2022 | SYSTEM | \$2,101.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | |
| | | | | | 17 | Jan 19, 2022 | SYSTEM | (\$2,101.68) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0350 - Total | | | | | | | | \$0.00 | |
| | 0380 | SILT FENCE | Material | | 14 | Dec 3, 2021 | SYSTEM | \$2,044.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | |
| | | | | | 14 | Dec 3, 2021 | SYSTEM | (\$2,044.50) | | |
| | | | | | 15 | Dec 16, 2021 | SYSTEM | \$2,044.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | |
| | | | | | 15 | Dec 16, 2021 | SYSTEM | (\$2,044.50) | | |
| 16 | | | | | Jan 4, 2022 | SYSTEM | \$2,044.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | |
| 16 | | | | | Jan 4, 2022 | SYSTEM | (\$2,044.50) | | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0380 - Total | | | | | | | | \$0.00 | | |
| 0400 | CONCRETE PAVEMENT (9 1/2 IN. NON-REINF, | Material | | 7 | Aug 17, 2021 | SYSTEM | \$348,413.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | 7 | Aug 17, 2021 | SYSTEM | (\$348,413.52) | | | |
| | | | | 8 | Sep 3, 2021 | SYSTEM | \$348,413.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user doolet1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | 8 | Sep 3, 2021 | SYSTEM | (\$348,413.52) | | | |
| | | | | 9 | Sep 16, 2021 | SYSTEM | \$662,750.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user doolet1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | 9 | Sep 16, 2021 | SYSTEM | (\$662,750.76) | | | |
| | | | | 10 | Oct 4, 2021 | SYSTEM | \$662,750.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | 10 | Oct 4, 2021 | SYSTEM | (\$662,750.76) | | | |
| | | | | 11 | Oct 19, 2021 | SYSTEM | \$662,750.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| | | | | 11 | Oct 19, 2021 | SYSTEM | (\$662,750.76) | | | |
| | | | | 12 | Nov 2, 2021 | SYSTEM | \$662,750.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| | | | | 12 | Nov 2, 2021 | SYSTEM | (\$662,750.76) | | | |



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 | | | | |
|---------|------|---|-----------------|-----------------------|-------------|--------------|-----------------------|-------------------------|--|--------------|---------|--------------------|--|
| J4S3282 | 0400 | CONCRETE PAVEMENT (9 1/2 IN. NON-REINF, | Material | | | 2021 | | | | | | | |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | \$662,750.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user doolet1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | (\$662,750.76) | | | | | |
| | | | | | 14 | Dec 3, 2021 | SYSTEM | \$670,541.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cracrb1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 14 | Dec 3, 2021 | SYSTEM | (\$670,541.76) | | | | | |
| | | | | | 15 | Dec 16, 2021 | SYSTEM | \$670,541.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 15 | Dec 16, 2021 | SYSTEM | (\$670,541.76) | | | | | |
| | | | | | 16 | Jan 4, 2022 | SYSTEM | \$670,541.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 16 | Jan 4, 2022 | SYSTEM | (\$670,541.76) | | | | | |
| | | | | | 17 | Jan 19, 2022 | SYSTEM | \$670,541.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 17 | Jan 19, 2022 | SYSTEM | (\$670,541.76) | | | | | |
| | | | | | 18 | Feb 3, 2022 | SYSTEM | \$650,860.09 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | | 18 | Feb 3, 2022 | SYSTEM | (\$650,860.09) | | | | | |
| | | | | | 19 | Feb 16, 2022 | SYSTEM | \$650,860.09 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | | 19 | Feb 16, 2022 | SYSTEM | (\$650,860.09) | | | | | |
| | | | | | 20 | Mar 16, 2022 | SYSTEM | \$650,860.09 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | | 20 | Mar 16, 2022 | SYSTEM | (\$650,860.09) | | | | | |
| | | | | | 21 | Apr 18, 2022 | SYSTEM | \$650,860.09 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | | 21 | Apr 18, 2022 | SYSTEM | (\$650,860.09) | | | | | |
| | | | | | 22 | May 2, 2022 | SYSTEM | \$650,860.09 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | | 22 | May 2, 2022 | SYSTEM | (\$650,860.09) | | | | | |
| | | | | | | | | - Total | | | | \$0.00 | |
| | | | | | | | | Material - Total | | | | \$0.00 | |
| | | | | | | | Other Item Adjustment | FUEL | 21 | Apr 18, 2022 | cracrb1 | \$0.01 | Adjusting for catchup payments made after placement. |
| | | | | | | | | FUEL - Total | | | | \$0.01 | |
| | | | | | | | | PCCS | 16 | Jan 4, 2022 | cracrb1 | \$4,395.42 | Lot 1 bonus of 5%. 3385 sq yd. 5017.5 psi avg |
| | | | | | | | | | 16 | Jan 4, 2022 | cracrb1 | \$4,314.92 | Lot 2 bonus of 5%. 3323 sq yd. 4425 psi avg |
| | | | | | | | | | 16 | Jan 4, 2022 | cracrb1 | \$3,929.26 | Lot 3 bonus of 5%. 3026 sq yd. 5172.5 psi avg |
| | | | | | | | | | 16 | Jan 4, 2022 | cracrb1 | \$3,929.26 | Lot 4 bonus of 5%. 3026 sq yd. 4617.5 psi avg |
| | | | | | | | | PCCS - Total | | | | \$16,568.86 | |



Line Item Adjustments by Estimate

May 5, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | |
|--|------|---|-----------------------|-----------------------|--------------------------------------|---------------|--|--|--|---------------|--|--------------------|---------------|--|--|--|
| J4S3282 | 0400 | CONCRETE PAVEMENT (9 1/2 IN. NON-REINF, | Other Item Adjustment | PCCT | 16 | Jan 4, 2022 | cracrb1 | \$4,395.42 | Lot 1 bonus of 5%. 3385 sq yd. 9.5 in thick | | | | | | | |
| | | | | | 16 | Jan 4, 2022 | cracrb1 | \$4,314.92 | Lot 2 bonus of 5%. 3323 sq yd. 9.875 in avg | | | | | | | |
| | | | | | 16 | Jan 4, 2022 | cracrb1 | \$3,929.26 | Lot 3 bonus of 5%. 3026 sq yd. 9.85 in avg | | | | | | | |
| | | | | | 16 | Jan 4, 2022 | cracrb1 | \$3,929.26 | Lot 4 bonus of 5%. 3026 sq yd. 9.8 in avg | | | | | | | |
| | | | | | PCCT - Total | | | | | | | \$16,568.86 | | | | |
| | | | | | Other Item Adjustment - Total | | | | | | | \$33,137.73 | | | | |
| | | | | | Price FUEL | | 7 | Aug 17, 2021 | SYSTEM | \$2,897.86 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | | | 9 | Sep 16, 2021 | SYSTEM | \$2,222.26 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | | | 14 | Dec 3, 2021 | SYSTEM | \$88.56 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | - Total | | | | | | | \$5,208.68 | | | | |
| | | | | | Price FUEL - Total | | | | | | | \$5,208.68 | | | | |
| | | | | | 0400 - Total | | | | | | | \$38,346.41 | | | | |
| | | | | | 0410 | MGS GUARDRAIL | Construction Stockpile | | | 10 | Oct 4, 2021 | SYSTEM | (\$10,180.38) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | | - Total | | | | | | | (\$10,180.38) | |
| | | | | | | | | Construction Stockpile - Total | | | | | | | (\$10,180.38) | |
| | | | | | | | Construction Stockpile STMC | | | | 15 | Dec 16, 2021 | SYSTEM | (\$6,211.75) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | | - Total | | | | | | | (\$6,211.75) | |
| | | | | | | | Construction Stockpile STMC - Total | | | | | | | (\$6,211.75) | | |
| | | | | | | | Construction Stockpile STMI | | | | 1 | May 4, 2021 | SYSTEM | \$16,392.13 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | | - Total | | | | | | | \$16,392.13 | |
| Construction Stockpile STMI - Total | | | | | | | \$16,392.13 | | | | | | | | | |
| Material | | | | | | | 10 | Oct 4, 2021 | SYSTEM | \$17,419.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | | | 10 | Oct 4, 2021 | SYSTEM | (\$17,419.75) | | | | | | |
| | | | | | | | 11 | Oct 19, 2021 | SYSTEM | \$17,419.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | | | 11 | Oct 19, 2021 | SYSTEM | (\$17,419.75) | | | | | | |
| | | | | | | | 12 | Nov 2, 2021 | SYSTEM | \$17,419.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | | | 12 | Nov 2, 2021 | SYSTEM | (\$17,419.75) | | | | | | |
| | | | | | | | 13 | Nov 16, 2021 | SYSTEM | \$17,419.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user doolet1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | | | 13 | Nov 16, 2021 | SYSTEM | (\$17,419.75) | | | | | | |
| | | | | | | | 14 | Dec 3, 2021 | SYSTEM | \$17,419.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cracrb1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | | | 14 | Dec 3, 2021 | SYSTEM | (\$17,419.75) | | | | | | |
| | | | | | 15 | Dec 16, 2021 | SYSTEM | \$17,419.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | |
| | | | | | 15 | Dec 16, 2021 | SYSTEM | (\$17,419.75) | | | | | | | | |
| | | | | 16 | Jan 4, | SYSTEM | \$17,419.75 | This adjustment offsets the original system-generated Material Payment | | | | | | | | |



Line Item Adjustments by Estimate

May 5, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------------------|------|--|-------------------------------------|-----------------------|--|--------------|------------|---------------|--|--|
| J4S3282 | 0410 | MGS GUARDRAIL | Material | | | 2022 | | | Estimate Item Adjustment (0021) due to user cracrb1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | | 16 | Jan 4, 2022 | SYSTEM | (\$17,419.75) | | |
| | | | - Total | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | \$0.00 | |
| | | | 0410 - Total | | | | | | \$0.00 | |
| J4S3282 | 0420 | MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 | Construction Stockpile STMC | | 15 | Dec 16, 2021 | SYSTEM | (\$953.75) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | (\$953.75) | |
| | | | Construction Stockpile STMC - Total | | | | | | (\$953.75) | |
| | | | Construction Stockpile STMI | | 1 | May 4, 2021 | SYSTEM | \$953.75 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | \$953.75 | |
| Construction Stockpile STMI - Total | | | | | | \$953.75 | | | | |
| 0420 - Total | | | | | | \$0.00 | | | | |
| J4S3282 | 0430 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile STMC | | 15 | Dec 16, 2021 | SYSTEM | (\$3,390.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | (\$3,390.00) | |
| | | | Construction Stockpile STMC - Total | | | | | | (\$3,390.00) | |
| | | | Construction Stockpile STMI | | 1 | May 4, 2021 | SYSTEM | \$3,390.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | \$3,390.00 | |
| Construction Stockpile STMI - Total | | | | | | \$3,390.00 | | | | |
| 0430 - Total | | | | | | \$0.00 | | | | |
| J4S3282 | 0440 | MGS END ANCHOR | Construction Stockpile | | 10 | Oct 4, 2021 | SYSTEM | (\$586.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | (\$586.00) | |
| | | | Construction Stockpile - Total | | | | | | (\$586.00) | |
| | | | Construction Stockpile STMI | | 1 | May 4, 2021 | SYSTEM | \$586.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | \$586.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$586.00 | |
| | | | Material | | 10 | Oct 4, 2021 | SYSTEM | \$1,000.43 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | 10 | Oct 4, 2021 | SYSTEM | (\$1,000.43) | | |
| | | | | | 11 | Oct 19, 2021 | SYSTEM | \$1,000.43 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | | 11 | Oct 19, 2021 | SYSTEM | (\$1,000.43) | | |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | \$1,000.43 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | (\$1,000.43) | | |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | \$1,000.43 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user doolet1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | (\$1,000.43) | | |
| | | | | | 14 | Dec 3, 2021 | SYSTEM | \$1,000.43 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cracrb1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | 14 | Dec 3, 2021 | | SYSTEM | (\$1,000.43) | | | | | |
| | 15 | Dec 16, 2021 | SYSTEM | \$1,000.43 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cracrb1 overriding Payment Estimate Exception 17 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 | | |
|---------|--|-----------------------------|-----------------|-----------------------|--|------------------------|--------------|--|--|--------|--------------|
| J4S3282 | 0440 | MGS END ANCHOR | Material | | 15 | Dec 16, 2021 | SYSTEM | (\$1,000.43) | | | |
| | | | | | 16 | Jan 4, 2022 | SYSTEM | \$1,000.43 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cracrb1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | |
| | | | | | 16 | Jan 4, 2022 | SYSTEM | (\$1,000.43) | | | |
| | | | | | - Total | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | \$0.00 | |
| | | | | 0440 - Total | | | | | | \$0.00 | |
| | | | | 0450 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 14 | Dec 3, 2021 | SYSTEM | (\$4,728.00) |
| | | - Total | | | | | | | (\$4,728.00) | | |
| | Construction Stockpile - Total | | | | | | | | (\$4,728.00) | | |
| | Construction Stockpile STMI | | 1 | | May 4, 2021 | SYSTEM | \$4,728.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | \$4,728.00 | | | | |
| | Construction Stockpile STMI - Total | | | | | | \$4,728.00 | | | | |
| | Material | | 14 | | Dec 3, 2021 | SYSTEM | \$2,723.39 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user cracrb1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | |
| | | | 14 | | Dec 3, 2021 | SYSTEM | (\$2,723.39) | | | | |
| | | | 15 | | Dec 16, 2021 | SYSTEM | \$2,723.39 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cracrb1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | |
| | | | 15 | | Dec 16, 2021 | SYSTEM | (\$2,723.39) | | | | |
| | | | 16 | | Jan 4, 2022 | SYSTEM | \$2,723.39 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cracrb1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | |
| | | | 16 | | Jan 4, 2022 | SYSTEM | (\$2,723.39) | | | | |
| | | - Total | | | | | | \$0.00 | | | |
| | Material - Total | | | | | | | \$0.00 | | | |
| | 0450 - Total | | | | | | | \$0.00 | | | |
| | 0460 | CONCRETE FOOTINGS, EMBEDDED | Material | | 9 | Sep 16, 2021 | SYSTEM | \$455.19 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user doolet1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | (\$455.19) | | | |
| | | | | | 10 | Oct 4, 2021 | SYSTEM | \$758.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | |
| | | | | | 10 | Oct 4, 2021 | SYSTEM | (\$758.65) | | | |
| | | | | 11 | Oct 19, 2021 | SYSTEM | \$758.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | |
| | | | | 11 | Oct 19, 2021 | SYSTEM | (\$758.65) | | | | |
| | | | | 12 | Nov 2, 2021 | SYSTEM | \$758.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | |
| | | | | 12 | Nov 2, 2021 | SYSTEM | (\$758.65) | | | | |
| | | | | 13 | Nov 16, 2021 | SYSTEM | \$758.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user doolet1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | |
| | | | | 13 | Nov 16, 2021 | SYSTEM | (\$758.65) | | | | |
| | | | | 14 | Dec 3, 2021 | SYSTEM | \$758.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cracrb1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | |



Line Item Adjustments by Estimate

May 5, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|--------------------------------------|------|-----------------------------|-----------------|-----------------------|-------------------------|--------------|------------|-----------------------|--|----|--------------|---------|-----------------|--|
| J4S3282 | 0460 | CONCRETE FOOTINGS, EMBEDDED | Material | | 14 | Dec 3, 2021 | SYSTEM | (\$758.65) | | | | | | |
| | | | | | 15 | Dec 16, 2021 | SYSTEM | \$1,283.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cracrb1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 16, 2021 | SYSTEM | (\$1,283.88) | | | | | | |
| | | | | | 16 | Jan 4, 2022 | SYSTEM | \$1,283.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cracrb1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Jan 4, 2022 | SYSTEM | (\$1,283.88) | | | | | | |
| | | | | | 17 | Jan 19, 2022 | SYSTEM | \$1,283.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 19, 2022 | SYSTEM | (\$1,283.88) | | | | | | |
| | | | | | 18 | Feb 3, 2022 | SYSTEM | \$1,132.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user yostj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Feb 3, 2022 | SYSTEM | (\$1,132.15) | | | | | | |
| | | | | | 19 | Feb 16, 2022 | SYSTEM | \$1,132.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Feb 16, 2022 | SYSTEM | (\$1,132.15) | | | | | | |
| | | | | | 20 | Mar 16, 2022 | SYSTEM | \$1,132.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Mar 16, 2022 | SYSTEM | (\$1,132.15) | | | | | | |
| | | | | | 21 | Apr 18, 2022 | SYSTEM | \$1,132.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Apr 18, 2022 | SYSTEM | (\$1,132.15) | | | | | | |
| | | | | | 22 | May 2, 2022 | SYSTEM | \$1,132.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 22 | May 2, 2022 | SYSTEM | (\$1,132.15) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0460 - Total | | | | | | | | \$0.00 | |
| | | | | | | 0470 | PIPE POSTS | Other Item Adjustment | MATL | 17 | Jan 19, 2022 | cracrb1 | \$350.75 | Phase 3 of the project was not completed due to Differing Field conditions. Material necessary for the completion of Phase 3 was already purchased. That material, for lines 0470, 0480, and 0490, is being taken over from the contractor. The material was delivered to the sign shop on 1-3-2022. The totals are as follows: 0470- 115 lb X \$3.05/lb = 350.75 0480 - 17.75 sq ft X \$7.90/sq ft = 140.23 0490 - 9 sq ft X \$7.90/ sq ft = 71.1 |
| | | | | | MATL - Total | | | | | | | | \$350.75 | |
| Other Item Adjustment - Total | | | | | | | | \$350.75 | | | | | | |
| 0470 - Total | | | | | | | | \$350.75 | | | | | | |
| | 0480 | SH-FLAT SHEET | Material | | 9 | Sep 16, 2021 | SYSTEM | \$209.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user doolet1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | (\$209.12) | | | | | | |
| | | | | | 10 | Oct 4, 2021 | SYSTEM | \$418.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Oct 4, 2021 | SYSTEM | (\$418.25) | | | | | | |



Line Item Adjustments by Estimate

May 5, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|----------------------------|-----------------|-----------------------|--------------------------------------|--------------|------------|-----------------|--|----|--------------|---------|-----------------|--|
| J4S3282 | 0480 | SH-FLAT SHEET | Material | | | 2021 | | | | | | | | |
| | | | | | 11 | Oct 19, 2021 | SYSTEM | \$418.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Oct 19, 2021 | SYSTEM | (\$418.25) | | | | | | |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | \$418.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | (\$418.25) | | | | | | |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | \$418.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user doolet1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | (\$418.25) | | | | | | |
| | | | | | 14 | Dec 3, 2021 | SYSTEM | \$418.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user cracrb1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Dec 3, 2021 | SYSTEM | (\$418.25) | | | | | | |
| | | | | | 15 | Dec 16, 2021 | SYSTEM | \$418.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cracrb1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 16, 2021 | SYSTEM | (\$418.25) | | | | | | |
| | | | | | 16 | Jan 4, 2022 | SYSTEM | \$418.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user cracrb1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Jan 4, 2022 | SYSTEM | (\$418.25) | | | | | | |
| | | | | | 17 | Jan 19, 2022 | SYSTEM | \$418.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 19, 2022 | SYSTEM | (\$418.25) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | Other Item Adjustment | | | | MATL | 17 | Jan 19, 2022 | cracrb1 | \$140.23 | Phase 3 of the project was not completed due to Differing Field conditions. Material necessary for the completion of Phase 3 was already purchased. That material, for lines 0470, 0480, and 0490, is being taken over from the contractor. The material was delivered to the sign shop on 1-3-2022. The totals are as follows: 0470- 115 lb X \$3.05/lb = 350.75 0480 - 17.75 sq ft X \$7.90/sq ft = 140.23 0490 - 9 sq ft X \$7.90/ sq ft = 71.1 |
| | | | | | MATL - Total | | | | | | | | \$140.23 | |
| | | | | | Other Item Adjustment - Total | | | | | | | | \$140.23 | |
| 0480 - Total | | | | | | | | \$140.23 | | | | | | |
| J4S3282 | 0490 | SHF-FLAT SHEET FLUORESCENT | Material | | 9 | Sep 16, 2021 | SYSTEM | \$500.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user doolet1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | (\$500.22) | | | | | | |
| | | | | | 10 | Oct 4, 2021 | SYSTEM | \$750.33 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cracrb1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Oct 4, 2021 | SYSTEM | (\$750.33) | | | | | | |
| | | | | | 11 | Oct 19, 2021 | SYSTEM | \$750.33 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Oct 19, 2021 | SYSTEM | (\$750.33) | | | | | | |



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 | | | | | |
|--------------------------------------|------|-------------------------------------|-----------------------|-----------------------|-------------------------|--------------|---------------|---|--|--|--|--|---------------|--|
| J4S3282 | 0490 | SHF-FLAT SHEET FLUORESCENT | Material | | 12 | Nov 2, 2021 | SYSTEM | \$750.33 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | (\$750.33) | | | | | | |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | \$750.33 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user doolet1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | (\$750.33) | | | | | | |
| | | | | | 14 | Dec 3, 2021 | SYSTEM | \$750.33 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cracrb1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Dec 3, 2021 | SYSTEM | (\$750.33) | | | | | | |
| | | | | | 15 | Dec 16, 2021 | SYSTEM | \$750.33 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user cracrb1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 16, 2021 | SYSTEM | (\$750.33) | | | | | | |
| | | | | | 16 | Jan 4, 2022 | SYSTEM | \$750.33 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user cracrb1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Jan 4, 2022 | SYSTEM | (\$750.33) | | | | | | |
| | | | | | 17 | Jan 19, 2022 | SYSTEM | \$750.33 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 19, 2022 | SYSTEM | (\$750.33) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | Other Item Adjustment | | MATL | 17 | Jan 19, 2022 | cracrb1 | \$71.10 | Phase 3 of the project was not completed due to Differing Field conditions. Material necessary for the completion of Phase 3 was already purchased. That material, for lines 0470, 0480, and 0490, is being taken over from the contractor. The material was delivered to the sign shop on 1-3-2022. The totals are as follows: 0470- 115 lb X \$3.05/lb = 350.75 0480 - 17.75 sq ft X \$7.90/sq ft = 140.23 0490 - 9 sq ft X \$7.90/ sq ft = 71.1 | | | | | |
| MATL - Total | | | | | | | | \$71.10 | | | | | | |
| Other Item Adjustment - Total | | | | | | | | \$71.10 | | | | | | |
| 0490 - Total | | | | | | | | \$71.10 | | | | | | |
| | 0510 | REINFORCED CONCRETE WEARING SURFACE | Other Item Adjustment | MATL | 19 | Feb 16, 2022 | cracrb1 | \$858.38 | This is a material take over for bent rebar steel extending from the deck to the barrier wall. This work was removed from the contract with the removal of Phase 3. This pays for the bent steel not reusable on other jobs. This material was delivered to MoDOT bridge maintenance. | | | | | |
| MATL - Total | | | | | | | | \$858.38 | | | | | | |
| Other Item Adjustment - Total | | | | | | | | \$858.38 | | | | | | |
| 0510 - Total | | | | | | | | \$858.38 | | | | | | |
| | 0580 | SLAB DRAIN | Other Item Adjustment | MATL | 19 | Feb 16, 2022 | cracrb1 | \$525.00 | This pays for the slab drains that were not used as a result of Phase 3 work being deleted. The material was not able to be reused on another project. This material was delivered to MoDOT bridge maintenance. | | | | | |
| MATL - Total | | | | | | | | \$525.00 | | | | | | |
| Other Item Adjustment - Total | | | | | | | | \$525.00 | | | | | | |
| 0580 - Total | | | | | | | | \$525.00 | | | | | | |
| | 5002 | MISC. AGGREGATE FOR BASE | Material | | 6 | Aug 4, 2021 | SYSTEM | \$30,459.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| 6 | | | | | Aug 4, 2021 | SYSTEM | (\$30,459.15) | | | | | | | |
| 7 | | | | | Aug 17, 2021 | SYSTEM | \$30,459.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | |



Line Item Adjustments by Estimate

May 5, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|--------------------------|-----------------|---|-------------|--------------|------------|---------------|---|
| J4S3282 | 5002 | MISC. AGGREGATE FOR BASE | Material | | 7 | Aug 17, 2021 | SYSTEM | (\$30,459.15) | |
| | | | | | 8 | Sep 3, 2021 | SYSTEM | \$30,459.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user doolet1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 8 | Sep 3, 2021 | SYSTEM | (\$30,459.15) | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | \$30,459.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user doolet1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | (\$30,459.15) | |
| | | | | | 10 | Oct 4, 2021 | SYSTEM | \$30,459.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cracrb1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 10 | Oct 4, 2021 | SYSTEM | (\$30,459.15) | |
| | | | | | 11 | Oct 19, 2021 | SYSTEM | \$59,832.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 11 | Oct 19, 2021 | SYSTEM | (\$59,832.00) | |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | \$59,832.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | (\$59,832.00) | |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | \$59,832.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user doolet1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | (\$59,832.00) | |
| | | | | | 14 | Dec 3, 2021 | SYSTEM | \$60,534.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user cracrb1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 14 | Dec 3, 2021 | SYSTEM | (\$60,534.00) | |
| | | | | | 15 | Dec 16, 2021 | SYSTEM | \$60,534.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cracrb1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 15 | Dec 16, 2021 | SYSTEM | (\$60,534.00) | |
| | | | | | 16 | Jan 4, 2022 | SYSTEM | \$60,534.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 16 | Jan 4, 2022 | SYSTEM | (\$60,534.00) | |
| | | | | | 17 | Jan 19, 2022 | SYSTEM | \$60,534.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| 17 | Jan 19, 2022 | SYSTEM | (\$60,534.00) | | | | | | |
| 18 | Feb 3, 2022 | SYSTEM | \$60,534.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| 18 | Feb 3, 2022 | SYSTEM | (\$60,534.00) | | | | | | |
| 19 | Feb 16, 2022 | SYSTEM | \$60,534.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| 19 | Feb 16, 2022 | SYSTEM | (\$60,534.00) | | | | | | |
| 20 | Mar 16, 2022 | SYSTEM | \$60,534.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| 20 | Mar 16, 2022 | SYSTEM | (\$60,534.00) | | | | | | |



Line Item Adjustments by Estimate

May 5, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|------|--------------------------|--------------------------------------|-----------------------|--------------------------|--------------|--------------|----------------|---|---|-----------------|---|
| J4S3282 | 5002 | MISC. AGGREGATE FOR BASE | Material | | 21 | Apr 18, 2022 | SYSTEM | \$60,534.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracr1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | | 21 | Apr 18, 2022 | SYSTEM | (\$60,534.00) | | | | |
| | | | | | 22 | May 2, 2022 | SYSTEM | \$60,534.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | | 22 | May 2, 2022 | SYSTEM | (\$60,534.00) | | | | |
| | | | - Total | | | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | | | \$0.00 | |
| | | | Other Item Adjustment | | FUEL | 21 | Apr 18, 2022 | cracr1 | \$832.04 | Contingent item adjustment. | | |
| | | | FUEL - Total | | | | | | | | \$832.04 | |
| | | | Other Item Adjustment - Total | | | | | | | | \$832.04 | |
| | | | Overrun | | Overrun | 14 | Dec 3, 2021 | SYSTEM | \$702.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overriding Payment Estimate Exception 38 on the current Payment Estimate. Material Insufficiency Quantity 13452.000; Overrun Quantity Balance 156.00. | | |
| | | | | | | 14 | Dec 3, 2021 | SYSTEM | (\$702.00) | | | |
| | | | | | | 15 | Dec 16, 2021 | SYSTEM | (\$702.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | | | | | 15 | Dec 16, 2021 | SYSTEM | \$702.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overriding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 13452.000; Overrun Quantity Balance 156.00. | | |
| | | | | | | 16 | Jan 4, 2022 | SYSTEM | (\$702.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | | | | | 16 | Jan 4, 2022 | SYSTEM | \$702.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 13452.000; Overrun Quantity Balance 156.00. | | |
| | | | | | | 17 | Jan 19, 2022 | SYSTEM | (\$702.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | | | | | 17 | Jan 19, 2022 | SYSTEM | \$702.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 13452.000; Overrun Quantity Balance 156.00. | | |
| | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | 5002 - Total | | | | | | | | \$832.04 | |
| | | | 5003 | | MISC. AGGREGATE FOR BASE | Material | | 6 | Aug 4, 2021 | SYSTEM | \$185,858.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | | | 6 | Aug 4, 2021 | SYSTEM | (\$185,858.00) | |
| | | | | | | | | 7 | Aug 17, 2021 | SYSTEM | \$185,858.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracr1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | | | 7 | Aug 17, 2021 | SYSTEM | (\$185,858.00) | |
| | | | | | | | | 8 | Sep 3, 2021 | SYSTEM | \$185,858.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user doolet1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | | | 8 | Sep 3, 2021 | SYSTEM | (\$185,858.00) | |
| | 9 | Sep 16, 2021 | | | | | SYSTEM | \$185,858.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user doolet1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | 9 | Sep 16, 2021 | | | | | SYSTEM | (\$185,858.00) | | | | |
| | 10 | Oct 4, 2021 | | | | | SYSTEM | \$185,858.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cracr1 overriding Payment Estimate Exception 4 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 | | | | | |
|---------|------|--------------------------|-----------------|-----------------------|-------------------------|--------------|------------|----------------|---|-------------|--------|------------|--|--|
| J4S3282 | 5003 | MISC. AGGREGATE FOR BASE | Material | | 10 | Oct 4, 2021 | SYSTEM | (\$185,858.00) | | | | | | |
| | | | | | 11 | Oct 19, 2021 | SYSTEM | \$387,097.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cracrb1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Oct 19, 2021 | SYSTEM | (\$387,097.10) | | | | | | |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | \$387,097.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | (\$387,097.10) | | | | | | |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | \$387,097.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user doolet1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | (\$387,097.10) | | | | | | |
| | | | | | 14 | Dec 3, 2021 | SYSTEM | \$390,597.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cracrb1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Dec 3, 2021 | SYSTEM | (\$390,597.45) | | | | | | |
| | | | | | 15 | Dec 16, 2021 | SYSTEM | \$390,597.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cracrb1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 16, 2021 | SYSTEM | (\$390,597.45) | | | | | | |
| | | | | | 16 | Jan 4, 2022 | SYSTEM | \$390,597.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Jan 4, 2022 | SYSTEM | (\$390,597.45) | | | | | | |
| | | | | | 17 | Jan 19, 2022 | SYSTEM | \$390,597.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 19, 2022 | SYSTEM | (\$390,597.45) | | | | | | |
| | | | | | 18 | Feb 3, 2022 | SYSTEM | \$390,597.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Feb 3, 2022 | SYSTEM | (\$390,597.45) | | | | | | |
| | | | | | 19 | Feb 16, 2022 | SYSTEM | \$390,597.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Feb 16, 2022 | SYSTEM | (\$390,597.45) | | | | | | |
| | | | | | 20 | Mar 16, 2022 | SYSTEM | \$390,597.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Mar 16, 2022 | SYSTEM | (\$390,597.45) | | | | | | |
| | | | | | 21 | Apr 18, 2022 | SYSTEM | \$390,597.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Apr 18, 2022 | SYSTEM | (\$390,597.45) | | | | | | |
| | | | | | 22 | May 2, 2022 | SYSTEM | \$390,597.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 22 | May 2, 2022 | SYSTEM | (\$390,597.45) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | Overrun | Overrun | 14 | Dec 3, 2021 | SYSTEM | \$3,500.35 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overriding Payment Estimate Exception 39 | |



Line Item Adjustments by Estimate

May 5, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|--------------------------------------|-------------------|--------------------------|-----------------|--|------------------------|------------------|------------|----------------|--|----------------|--------------|--------|---------------|--|
| J4S3282 | 5003 | MISC. AGGREGATE FOR BASE | Overrun | Overrun | | | | | on the current Payment Estimate. Material Insufficiency Quantity 10701.300; Overrun Quantity Balance 95.90. | | | | | |
| | | | | | 14 | Dec 3, 2021 | SYSTEM | (\$3,500.35) | | | | | | |
| | | | | | 15 | Dec 16, 2021 | SYSTEM | (\$3,500.35) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 15 | Dec 16, 2021 | SYSTEM | \$3,500.35 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overriding Payment Estimate Exception 38 on the current Payment Estimate. Material Insufficiency Quantity 10701.300; Overrun Quantity Balance 95.90. | | | | | |
| | | | | | 16 | Jan 4, 2022 | SYSTEM | (\$3,500.35) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 16 | Jan 4, 2022 | SYSTEM | \$3,500.35 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 38 on the current Payment Estimate. Material Insufficiency Quantity 10701.300; Overrun Quantity Balance 95.90. | | | | | |
| | | | | | 17 | Jan 19, 2022 | SYSTEM | (\$3,500.35) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 17 | Jan 19, 2022 | SYSTEM | \$3,500.35 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 10701.300; Overrun Quantity Balance 95.90. | | | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | 5003 - Total | | | | | | | | \$0.00 | |
| | | | | | 5007 | TYPE A2 SHOULDER | Material | | | 18 | Feb 3, 2022 | SYSTEM | \$19,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | | | | | | 18 | Feb 3, 2022 | SYSTEM | (\$19,500.00) | |
| | | | | | | | | | | 19 | Feb 16, 2022 | SYSTEM | \$19,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracb1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| 19 | Feb 16, 2022 | SYSTEM | (\$19,500.00) | | | | | | | | | | | |
| 20 | Mar 16, 2022 | SYSTEM | \$19,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracb1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | |
| 20 | Mar 16, 2022 | SYSTEM | (\$19,500.00) | | | | | | | | | | | |
| 21 | Apr 18, 2022 | SYSTEM | \$19,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracb1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | |
| 21 | Apr 18, 2022 | SYSTEM | (\$19,500.00) | | | | | | | | | | | |
| 22 | May 2, 2022 | SYSTEM | \$19,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | |
| 22 | May 2, 2022 | SYSTEM | (\$19,500.00) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| | | | | FUEL | | | | | | 21 | Apr 18, 2022 | cracb1 | \$60.27 | Contingent item adjustment. |
| FUEL - Total | | | | | | | | | | \$60.27 | | | | |
| Other Item Adjustment - Total | | | | | | | | \$60.27 | | | | | | |
| 5007 - Total | | | | | | | | \$60.27 | | | | | | |
| 5009 | FLOWABLE BACKFILL | Material | | | 18 | Feb 3, 2022 | SYSTEM | \$1,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user yostj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Feb 3, 2022 | SYSTEM | (\$1,650.00) | | | | | | |
| | | | | | 19 | Feb 16, 2022 | SYSTEM | \$1,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracb1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

May 5, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|--------------------------------------|-----------------------|-----------------------|-----------------|-------------------------|---------------------|--------------|---------------|--|--|----------|-----------------------------|---|--|
| J4S3282 | 5009 | FLOWABLE BACKFILL | Material | | 19 | Feb 16, 2022 | SYSTEM | (\$1,650.00) | | | | | |
| | | | | | 20 | Mar 16, 2022 | SYSTEM | \$1,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | |
| | | | | | 20 | Mar 16, 2022 | SYSTEM | (\$1,650.00) | | | | | |
| | | | | | 21 | Apr 18, 2022 | SYSTEM | \$1,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | |
| | | | | | 21 | Apr 18, 2022 | SYSTEM | (\$1,650.00) | | | | | |
| | | | | | 22 | May 2, 2022 | SYSTEM | \$1,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | |
| | | | | | 22 | May 2, 2022 | SYSTEM | (\$1,650.00) | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | 5009 - Total | | | | | | | | \$0.00 | |
| | | | | 5010 | EMBANKMENT IN PLACE | Material | | 18 | Feb 3, 2022 | SYSTEM | \$64,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | | | | 18 | Feb 3, 2022 | SYSTEM | (\$64,500.00) | | |
| | | | | | | | | 19 | Feb 16, 2022 | SYSTEM | \$64,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | | | | 19 | Feb 16, 2022 | SYSTEM | (\$64,500.00) | | |
| | 20 | Mar 16, 2022 | SYSTEM | | | | \$64,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | 20 | Mar 16, 2022 | SYSTEM | | | | (\$64,500.00) | | | | | | |
| | 21 | Apr 18, 2022 | SYSTEM | | | | \$64,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | 21 | Apr 18, 2022 | SYSTEM | | | | (\$64,500.00) | | | | | | |
| | 22 | May 2, 2022 | SYSTEM | | | | \$64,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | 22 | May 2, 2022 | SYSTEM | | | | (\$64,500.00) | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| | | Other Item Adjustment | FUEL | | | | 21 | Apr 18, 2022 | cracrb1 | \$617.06 | Contingent item adjustment. | | |
| FUEL - Total | | | | | | | | \$617.06 | | | | | |
| Other Item Adjustment - Total | | | | | | | | \$617.06 | | | | | |
| 5010 - Total | | | | | | | | \$617.06 | | | | | |
| 5015 | MISC. HIGHWAY SIGNING | Material | | 18 | Feb 3, 2022 | SYSTEM | \$2,465.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | 18 | Feb 3, 2022 | SYSTEM | (\$2,465.08) | | | | | | |
| | | | | 19 | Feb 16, 2022 | SYSTEM | \$2,465.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | 19 | Feb 16, 2022 | SYSTEM | (\$2,465.08) | | | | | | |
| | | | | 20 | Mar 16, 2022 | SYSTEM | \$2,465.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overriding Payment | | | | | |



Line Item Adjustments by Estimate

May 5, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | |
|--------------------------------------|-------------------------|---|-----------------|-----------------------|-------------|--------------|--|--------------------|--|------|----|------------|--------|--------|---------|--------|--------|---------|--------|--------|---------|---------|------|---------|--------------|--------------|
| J4S3282 | 5015 | MISC. HIGHWAY SIGNING | Material | | | | | | Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 20 | Mar 16, 2022 | SYSTEM | (\$2,465.08) | | | | | | | | | | | | | | | | | | |
| | | | | | 21 | Apr 18, 2022 | SYSTEM | \$2,465.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 21 | Apr 18, 2022 | SYSTEM | (\$2,465.08) | | | | | | | | | | | | | | | | | | |
| | | | | | 22 | May 2, 2022 | SYSTEM | \$2,465.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 22 | May 2, 2022 | SYSTEM | (\$2,465.08) | | | | | | | | | | | | | | | | | | |
| | - Total | | | | | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | Material - Total | | | | | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | 5015 - Total | | | | | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | 5018 | CONCRETE PAVEMENT (9 1/2 IN. NON-REINF, | Material | | 22 | May 2, 2022 | SYSTEM | \$37,049.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| 22 | | | | | May 2, 2022 | SYSTEM | (\$37,049.02) | | | | | | | | | | | | | | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | |
| Other Item Adjustment | | FUEL | 22 | May 2, 2022 | yostj1 | \$184.56 | Fuel adjustments made for 9.5" concrete pavement installed at concrete entrances as summarized below: <table style="font-size: small; margin-left: 20px;"> <thead> <tr> <th>Date</th> <th>SY</th> <th>Adjustment</th> </tr> </thead> <tbody> <tr> <td>8/3/21</td> <td>111.32</td> <td>\$48.09</td> </tr> <tr> <td>9/8/21</td> <td>111.32</td> <td>\$40.88</td> </tr> <tr> <td>9/9/21</td> <td>100.36</td> <td>\$36.85</td> </tr> <tr> <td>11/7/21</td> <td>99.5</td> <td>\$58.74</td> </tr> <tr> <td>TOTAL</td> <td>422.5</td> <td>\$184.56</td> </tr> </tbody> </table> | | | Date | SY | Adjustment | 8/3/21 | 111.32 | \$48.09 | 9/8/21 | 111.32 | \$40.88 | 9/9/21 | 100.36 | \$36.85 | 11/7/21 | 99.5 | \$58.74 | TOTAL | 422.5 |
| Date | SY | Adjustment | | | | | | | | | | | | | | | | | | | | | | | | |
| 8/3/21 | 111.32 | \$48.09 | | | | | | | | | | | | | | | | | | | | | | | | |
| 9/8/21 | 111.32 | \$40.88 | | | | | | | | | | | | | | | | | | | | | | | | |
| 9/9/21 | 100.36 | \$36.85 | | | | | | | | | | | | | | | | | | | | | | | | |
| 11/7/21 | 99.5 | \$58.74 | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL | 422.5 | \$184.56 | | | | | | | | | | | | | | | | | | | | | | | | |
| FUEL - Total | | | | | | | | \$184.56 | | | | | | | | | | | | | | | | | | |
| Other Item Adjustment - Total | | | | | | | | \$184.56 | | | | | | | | | | | | | | | | | | |
| 5018 - Total | | | | | | | | \$184.56 | | | | | | | | | | | | | | | | | | |
| J4S3282 - Total | | | | | | | | \$43,044.15 | | | | | | | | | | | | | | | | | | |
| Overall - Total | | | | | | | | \$43,044.15 | | | | | | | | | | | | | | | | | | |