



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

Report Generated on November 18, 2021

Pay Estimate Created Date: November 16, 2021

| | | | | | | |
|---|-------------------------|-----------------------------|-------------------------|-------------------|---------------------------------|--------------|
| Progress Estimate Number 12 | Contract ID | 210319-C05 | Pay Period Start | November 2, 2021 | Original Contract Amount | \$549,763.52 |
| | Prime Contractor | Gunter Construction Company | Pay Period End | November 15, 2021 | Net Change Order Amount | \$58,429.71 |
| | | | | | Current Contract Amount | \$608,193.23 |

| Approval Date | | By User |
|-------------------|--|---------|
| November 16, 2021 | Generated and Approved (and should be considered Draft) at the Project Office Level by | baldwc2 |
| November 16, 2021 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | penner1 |
| November 17, 2021 | Reviewed and Approved at the Central Office Controllers Office Level by | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| November 22, 2021 | November 22, 2021 | | 94.12% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | April 7, 2021 | April 7, 2021 | |
| Letting Date | March 19, 2021 | March 19, 2021 | |
| Notice to Proceed Date | May 4, 2021 | May 4, 2021 | |
| Work Began Date | May 24, 2021 | May 24, 2021 | |

Contract Total Pay For Estimate No. 12

| | | This Estimate | Previous | To Date |
|--|----------------------------|---------------|--------------|--------------|
| 210319-C05 | Total Posted Items Pay | \$0.00 | \$572,412.51 | \$572,412.51 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| Contract Total Payable This Estimate: | | \$0.00 | \$572,412.51 | \$572,412.51 |

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on November 18, 2021

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------|-------|---------|-------------------------------------|
| J4S3298 | FAF 7-3(26) | ADA improvements | 7 | JACKSON | from Shaw Parkway to Pink Hill Road |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | |
|------------|-----------------------------------|---------------|---------------------|
| | This Estimate | Previous | To Date |
| J4S3298 | Posted Item Pay | \$0.00 | \$572,412.51 |
| | Gross Item Adjustments | \$0.00 | \$0.00 |
| | Gross Item Pay | \$0.00 | \$572,412.51 |
| | Incentive | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 |



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

Report Generated on November 18, 2021

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on November 18, 2021

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 210319-C05 | J4S3298 | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 0.30 | 0.00 | 0.30 | ACRE | 0.30 | \$10,000.00 | \$3,000.00 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$25,000.00 | \$25,000.00 |
| | | 0001 | 0030 | 2031000 | CLASS A EXCAVATION | 76.00 | 0.00 | 76.00 | CUYD | 76.00 | \$33.00 | \$2,508.00 |
| | | 0001 | 0040 | 2035500 | EMBANKMENT IN PLACE | 51.00 | 0.00 | 51.00 | CUYD | 51.00 | \$80.00 | \$4,080.00 |
| | | 0001 | 0050 | 2036000 | COMPACTING EMBANKMENT | 63.00 | 0.00 | 63.00 | CUYD | 63.00 | \$36.00 | \$2,268.00 |
| | | 0001 | 0060 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 739.00 | -17.40 | 721.60 | SQYD | 721.60 | \$14.00 | \$10,102.40 |
| | | 0001 | 0070 | 5021309 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS) | 471.00 | -189.70 | 281.30 | SQYD | 281.30 | \$85.00 | \$23,910.50 |
| | | 0001 | 0080 | 6039902 | WATER | 1.00 | -1.00 | 0.00 | EA | 0.00 | \$7,062.00 | \$0.00 |
| | | 0001 | 0090 | 6039902 | WATER | 6.00 | 5.00 | 11.00 | EA | 11.00 | \$454.00 | \$4,994.00 |
| | | 0001 | 0100 | 6039922 | SEWER | 1.00 | -1.00 | 0.00 | EA | 0.00 | \$1,280.00 | \$0.00 |
| | | 0001 | 0110 | 6039932 | GAS | 2.00 | 2.00 | 4.00 | EA | 4.00 | \$885.00 | \$3,540.00 |
| | | 0001 | 0120 | 6081010 | CONCRETE CURB RAMP | 228.30 | 0.00 | 228.30 | SQYD | 228.30 | \$128.00 | \$29,222.40 |
| | | 0001 | 0130 | 6081012 | TRUNCATED DOMES | 112.00 | 48.00 | 160.00 | SQFT | 160.00 | \$20.00 | \$3,200.00 |
| | | 0001 | 0140 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 152.80 | 0.00 | 152.80 | SQYD | 152.80 | \$57.00 | \$8,709.60 |
| | | 0001 | 0150 | 6085008 | PAVED APPROACH, 8 IN. | 266.80 | -15.90 | 250.90 | SQYD | 250.90 | \$80.00 | \$20,072.00 |
| | | 0001 | 0160 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 843.40 | 137.40 | 980.80 | SQYD | 980.80 | \$66.00 | \$64,732.80 |
| | | 0001 | 0170 | 6099903 | MISC.CURB AND GUTTER TYPE CG-1 | 567.00 | 354.50 | 921.50 | LF | 921.50 | \$33.00 | \$30,409.50 |
| | | 0001 | 0180 | 6099903 | MISC.STRAIGHT CURB TYPE C-1 | 95.00 | 0.00 | 95.00 | LF | 95.00 | \$41.00 | \$3,895.00 |
| | | 0001 | 0190 | 6161005 | CONSTRUCTION SIGNS | 176.00 | -36.00 | 140.00 | SQFT | 140.00 | \$3.00 | \$420.00 |
| | | 0001 | 0200 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | -1.00 | 1.00 | EA | 1.00 | \$18.00 | \$18.00 |
| | | 0001 | 0210 | 6161009 | FLAG ASSEMBLY | 2.00 | -2.00 | 0.00 | EA | 0.00 | \$18.00 | \$0.00 |
| | | 0001 | 0220 | 6161025 | CHANNELIZER (TRIM LINE) | 50.00 | 24.00 | 74.00 | EA | 74.00 | \$20.00 | \$1,480.00 |
| | | 0001 | 0230 | 6161030 | TYPE III MOVEABLE BARRICADE | 20.00 | 0.00 | 20.00 | EA | 20.00 | \$45.00 | \$900.00 |
| | | 0001 | 0240 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,500.00 | \$3,000.00 |
| | | 0001 | 0250 | 6169902 | MISC.ADA COMPLIANT MOVEABLE BARRICADE | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$35.00 | \$140.00 |
| | | 0001 | 0260 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$32,250.00 | \$32,250.00 |
| | | 0001 | 0270 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 27.00 | 233.00 | 260.00 | LF | 260.00 | \$12.00 | \$3,120.00 |
| | | 0001 | 0280 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 83.00 | 0.00 | 83.00 | EA | 83.00 | \$150.00 | \$12,450.00 |
| | | 0001 | 0290 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$6,000.00 | \$6,000.00 |
| | | 0001 | 0300 | 8031000A | TURF TYPE TALL FESCUE SODDING | 280.00 | 0.00 | 280.00 | SQYD | 280.00 | \$20.00 | \$5,600.00 |
| | | 0001 | 0310 | 8061016 | SEDIMENT REMOVAL | 38.00 | -38.00 | 0.00 | CUYD | 0.00 | \$50.00 | \$0.00 |
| | | 0001 | 0320 | 8061019 | SILT FENCE | 27.00 | 597.00 | 624.00 | LF | 624.00 | \$2.00 | \$1,248.00 |
| | | 0001 | 0330 | 8069903 | MISC.FILTER LOG | 565.00 | -565.00 | 0.00 | LF | 0.00 | \$2.75 | \$0.00 |
| | | 0030 | 0340 | 9020213 | SIGNAL HEAD, TYPE 3S | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$784.00 | \$784.00 |
| | | 0030 | 0350 | 9020811 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | 14.00 | 0.00 | 14.00 | EA | 14.00 | \$605.00 | \$8,470.00 |
| | | 0030 | 0360 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 13.16 | 0.00 | 13.16 | SQFT | 0.00 | \$62.00 | \$0.00 |
| | | 0030 | 0370 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$47.40 | \$0.00 |
| | | 0030 | 0380 | 9022708 | POST, SIGNAL 8 FT. OR 2.4 M | 9.00 | 0.00 | 9.00 | EA | 9.00 | \$1,065.00 | \$9,585.00 |
| | | 0030 | 0390 | 9022715 | POST, SIGNAL 15 FT. OR 4.6 M | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,657.00 | \$1,657.00 |
| | | 0030 | 0400 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 166.00 | 12.00 | 178.00 | LF | 178.00 | \$43.00 | \$7,654.00 |
| | | 0030 | 0410 | 9027400 | CONDUIT, 4 IN., PUSHED WITH TRACER WIRE | 207.00 | -207.00 | 0.00 | LF | 0.00 | \$29.00 | \$0.00 |
| | | 0030 | 0420 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 1,498.00 | 1,097.00 | 2,595.00 | LF | 2,595.00 | \$1.90 | \$4,930.50 |
| | | 0030 | 0430 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 1,509.00 | 1,146.00 | 2,655.00 | LF | 2,655.00 | \$2.70 | \$7,168.50 |
| | | 0030 | 0440 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 158.00 | 0.00 | 158.00 | LF | 158.00 | \$3.00 | \$474.00 |
| | | 0030 | 0450 | 9028810 | PULL BOX, PREFORMED CLASS 1 | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$593.00 | \$593.00 |



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

Report Generated on November 18, 2021

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|--------------------------------|-----------|---|--------------|------------------|------------------------|---------|---------------------------|------------|--|
| 210319-C05 | J4S3298 | 0030 | 0460 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$721.00 | \$721.00 |
| | | 0030 | 0470 | 9029100 | BASE, CONCRETE | 4.40 | 0.40 | 4.80 | CUYD | 4.80 | \$1,428.00 | \$6,854.40 |
| | | 0030 | 0480 | 9029902 | MISC.DETECTOR, PUSHBUTTON VIBROTACTILE | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$960.00 | \$0.00 |
| | | 0040 | 0490 | 9039902 | MISC.REMOVE AND RESET EXISTING SIGN | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$150.00 | \$750.00 |
| | | 0051 | 0500 | 2013000 | CLEARING AND GRUBBING | 0.20 | 0.00 | 0.20 | ACRE | 0.20 | \$5,000.00 | \$1,000.00 |
| | | 0051 | 0510 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$7,840.00 | \$7,840.00 |
| | | 0051 | 0520 | 2031000 | CLASS A EXCAVATION | 363.00 | 0.00 | 363.00 | CUYD | 363.00 | \$28.00 | \$10,164.00 |
| | | 0051 | 0530 | 2036000 | COMPACTING EMBANKMENT | 6.00 | 0.00 | 6.00 | CUYD | 6.00 | \$36.00 | \$216.00 |
| | | 0051 | 0540 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 206.00 | 94.00 | 300.00 | SQYD | 300.00 | \$14.00 | \$4,200.00 |
| | | 0051 | 0550 | 6039902 | WATER | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$454.00 | \$454.00 |
| | | 0051 | 0560 | 6039932 | GAS | 1.00 | 2.00 | 3.00 | EA | 3.00 | \$885.00 | \$2,655.00 |
| | | 0051 | 0570 | 6081010 | CONCRETE CURB RAMP | 90.70 | 40.10 | 130.80 | SQYD | 130.80 | \$127.00 | \$16,611.60 |
| | | 0051 | 0580 | 6085008 | PAVED APPROACH, 8 IN. | 206.40 | 227.20 | 433.60 | SQYD | 433.60 | \$73.00 | \$31,652.80 |
| | | 0051 | 0590 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 318.90 | 91.20 | 410.10 | SQYD | 410.10 | \$66.00 | \$27,066.60 |
| | | 0051 | 0600 | 6099903 | MISC.CURB AND GUTTER TYPE CG-1 | 134.00 | 0.00 | 134.00 | LF | 134.00 | \$36.00 | \$4,824.00 |
| | | 0051 | 0610 | 6161005 | CONSTRUCTION SIGNS | 88.00 | -40.00 | 48.00 | SQFT | 48.00 | \$3.00 | \$144.00 |
| | | 0051 | 0620 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 1.00 | -1.00 | 0.00 | EA | 0.00 | \$18.00 | \$0.00 |
| | | 0051 | 0630 | 6161009 | FLAG ASSEMBLY | 1.00 | -1.00 | 0.00 | EA | 0.00 | \$18.00 | \$0.00 |
| | | 0051 | 0640 | 6161025 | CHANNELIZER (TRIM LINE) | 25.00 | 10.00 | 35.00 | EA | 35.00 | \$20.00 | \$700.00 |
| | | 0051 | 0650 | 6161030 | TYPE III MOVEABLE BARRICADE | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$50.00 | \$500.00 |
| | | 0051 | 0660 | 6161040 | FLASHING ARROW PANEL | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$400.00 | \$400.00 |
| | | 0051 | 0670 | 6169902 | MISC.ADA COMPLIANT MOVEABLE BARRICADE | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$45.00 | \$90.00 |
| | | 0051 | 0680 | 6189901 | MISC.MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$8,105.00 | \$8,105.00 |
| | | 0051 | 0690 | 6279901 | MISC.CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,000.00 | \$3,000.00 |
| | | 0051 | 0700 | 8061016 | SEDIMENT REMOVAL | 32.00 | -32.00 | 0.00 | CUYD | 0.00 | \$35.00 | \$0.00 |
| | | 0051 | 0710 | 8061016 | SEDIMENT REMOVAL | 32.00 | -32.00 | 0.00 | CUYD | 0.00 | \$35.00 | \$0.00 |
| | | 0051 | 0720 | 8069903 | MISC.FILTER LOG | 487.00 | -487.00 | 0.00 | LF | 0.00 | \$2.75 | \$0.00 |
| | | 0051 | 0730 | 9039902 | MISC.REMOVE AND RESET EXISTING SIGN | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$150.00 | \$450.00 |
| | | 0052 | 0740 | 2013000 | CLEARING AND GRUBBING | 0.20 | 0.00 | 0.20 | ACRE | 0.20 | \$5,000.00 | \$1,000.00 |
| | | 0052 | 0750 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,700.00 | \$3,700.00 |
| | | 0052 | 0760 | 2031000 | CLASS A EXCAVATION | 47.00 | 0.00 | 47.00 | CUYD | 47.00 | \$30.00 | \$1,410.00 |
| | | 0052 | 0770 | 2035500 | EMBANKMENT IN PLACE | 48.00 | 0.00 | 48.00 | CUYD | 48.00 | \$80.00 | \$3,840.00 |
| | | 0052 | 0780 | 2036000 | COMPACTING EMBANKMENT | 39.00 | 0.00 | 39.00 | CUYD | 39.00 | \$36.00 | \$1,404.00 |
| | | 0052 | 0790 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 109.00 | -39.00 | 70.00 | SQYD | 70.00 | \$18.00 | \$1,260.00 |
| | | 0052 | 0800 | 6039902 | WATER | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$454.00 | \$1,362.00 |
| | | 0052 | 0810 | 6039932 | GAS | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$885.00 | \$2,655.00 |
| | | 0052 | 0820 | 6081010 | CONCRETE CURB RAMP | 102.20 | -13.50 | 88.70 | SQYD | 88.70 | \$124.00 | \$10,998.80 |
| | | 0052 | 0830 | 6081012 | TRUNCATED DOMES | 20.00 | 0.00 | 20.00 | SQFT | 20.00 | \$20.00 | \$400.00 |
| | | 0052 | 0840 | 6085008 | PAVED APPROACH, 8 IN. | 109.20 | -39.40 | 69.80 | SQYD | 69.80 | \$73.00 | \$5,095.40 |
| | | 0052 | 0850 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 510.00 | -64.00 | 446.00 | SQYD | 446.00 | \$66.00 | \$29,436.00 |
| 0052 | 0860 | 6099903 | MISC.CURB AND GUTTER TYPE CG-1 | 112.00 | 0.00 | 112.00 | LF | 112.00 | \$36.00 | \$4,032.00 | | |
| 0052 | 0870 | 6161005 | CONSTRUCTION SIGNS | 88.00 | -48.00 | 40.00 | SQFT | 40.00 | \$3.00 | \$120.00 | | |
| 0052 | 0880 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$18.00 | \$18.00 | | |
| 0052 | 0890 | 6161009 | FLAG ASSEMBLY | 1.00 | -1.00 | 0.00 | EA | 0.00 | \$18.00 | \$0.00 | | |
| 0052 | 0900 | 6161025 | CHANNELIZER (TRIM LINE) | 25.00 | 0.00 | 25.00 | EA | 25.00 | \$20.00 | \$500.00 | | |



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

Report Generated on November 18, 2021

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|--|-------------|---|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|------------|--|
| 210319-C05 | J4S3298 | 0052 | 0910 | 6161030 | TYPE III MOVEABLE BARRICADE | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$50.00 | \$500.00 |
| | | 0052 | 0920 | 6161040 | FLASHING ARROW PANEL | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$400.00 | \$400.00 |
| | | 0052 | 0930 | 6169902 | MISC.ADA COMPLIANT MOVEABLE BARRICADE | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$45.00 | \$90.00 |
| | | 0052 | 0940 | 6189901 | MISC.MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$6,500.00 | \$6,500.00 |
| | | 0052 | 0950 | 6279901 | MISC.CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$2,500.00 | \$2,500.00 |
| | | 0052 | 0960 | 9039902 | MISC.REMOVE AND RESET EXISTING SIGN | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$150.00 | \$150.00 |
| | | 0001 | 5001 | 2022010 | REMOVAL OF IMPROVEMENTS | 0.00 | 0.00 | 0.00 | LS | 0.00 | \$8,896.00 | \$0.00 |
| | | 0030 | 5002 | 9029902 | MISC.POST, SIGNAL 4 FT | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$684.00 | \$684.00 |
| | | 0001 | 5003 | 2022010 | REMOVAL OF IMPROVEMENTS | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$4,887.50 | \$4,887.50 |
| | | 0030 | 5004 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 0.00 | 207.00 | 207.00 | LF | 207.00 | \$34.34 | \$7,108.38 |
| | | 0051 | 5101 | 8061019 | SILT FENCE | 0.00 | 574.00 | 574.00 | LF | 574.00 | \$2.00 | \$1,148.00 |
| | | 0051 | 5102 | 2022010 | REMOVAL OF IMPROVEMENTS | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$3,601.64 | \$3,601.64 |
| | | 0051 | 5103 | 6089901 | MISC.PAVED APPROACH, 8 IN. MEANS AND METHOD | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$3,789.36 | \$3,789.36 |
| | | 0051 | 5104 | 2022010 | REMOVAL OF IMPROVEMENTS | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$9,719.24 | \$9,719.24 |
| | | 0051 | 5105 | 2022010 | REMOVAL OF IMPROVEMENTS | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$7,328.30 | \$7,328.30 |
| | | 0052 | 5201 | 2022010 | REMOVAL OF IMPROVEMENTS | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,651.49 | \$1,651.49 |
| | | Project J4S3298 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | |
| 210319-C05 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$593,273.71 |



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

Report Generated on November 18, 2021

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

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

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post |
|---------|--|--------------|---|---|----------|----------|-----------------|-----------------|--------------|--------------|----------------------|------------------|
| J4S3298 | 0190 | May 24, 2021 | 88 | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.028 | WB Country Club | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.414 | EB North Ridge | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 1.804 | EB Duncan Rd. | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 178.843 | NB 7 | 1.00 | 16 | | | 16 |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | 7.632 | SB 7 | 1.00 | 8 | | | 8 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 5.208 | WB Duncan Rd. | 1.00 | 16 | | | 16 |
| | June 15, 2021 | 32 | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | 88+00 | | NB 7 HWY | 1.00 | 16 | | | | 16 |
| | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | 91+00 | | NB 7 HWY | 1.00 | 16 | | | | 16 | |
| | 0190 - Total | | | | | | | | | | | |



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 | | | | | |
|---------|--------------|---------------------|-----------------|---|-------------------------|-----------------------|------------|--------------|---|--------------|--------|--------------|---|--|
| J4S3298 | 0040 | EMBANKMENT IN PLACE | Material | | 2 | Jun 16, 2021 | SYSTEM | \$3,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user rogera2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 2 | Jun 16, 2021 | SYSTEM | (\$3,520.00) | | | | | | |
| | | | | | 3 | Jun 30, 2021 | SYSTEM | \$3,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mosesj2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Jun 30, 2021 | SYSTEM | (\$3,520.00) | | | | | | |
| | | | | | 4 | Jul 16, 2021 | SYSTEM | \$3,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mosesj2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Jul 16, 2021 | SYSTEM | (\$3,520.00) | | | | | | |
| | | | | | 5 | Aug 2, 2021 | SYSTEM | \$3,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mosesj2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Aug 2, 2021 | SYSTEM | (\$3,520.00) | | | | | | |
| | | | | | 6 | Aug 16, 2021 | SYSTEM | \$4,080.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mosesj2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Aug 16, 2021 | SYSTEM | (\$4,080.00) | | | | | | |
| | | | | | 7 | Sep 1, 2021 | SYSTEM | \$4,080.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user baldwc2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Sep 1, 2021 | SYSTEM | (\$4,080.00) | | | | | | |
| | | | | | 8 | Sep 16, 2021 | SYSTEM | \$4,080.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baldwc2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Sep 16, 2021 | SYSTEM | (\$4,080.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0040 - Total | | | | | | | | \$0.00 | |
| | | | | | 0050 | COMPACTING EMBANKMENT | Material | | 2 | Jun 16, 2021 | SYSTEM | \$1,008.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user rogera2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | | | | | 2 | Jun 16, 2021 | SYSTEM | (\$1,008.00) | | |
| 3 | Jun 30, 2021 | SYSTEM | \$1,008.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mosesj2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 3 | Jun 30, 2021 | SYSTEM | (\$1,008.00) | | | | | | | | | | | |
| 4 | Jul 16, 2021 | SYSTEM | \$1,008.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mosesj2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 4 | Jul 16, 2021 | SYSTEM | (\$1,008.00) | | | | | | | | | | | |
| 5 | Aug 2, 2021 | SYSTEM | \$1,008.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mosesj2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 5 | Aug 2, 2021 | SYSTEM | (\$1,008.00) | | | | | | | | | | | |
| 6 | Aug 16, 2021 | SYSTEM | \$2,268.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mosesj2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Aug 16, 2021 | SYSTEM | (\$2,268.00) | | | | | | | | | | | |
| 7 | Sep 1, 2021 | SYSTEM | \$2,268.00 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Nov 18, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--|---|-----------------|-----------------------|--------------|--------------|---------------|---|---|---------------|--|-------------------------|---------------|--|
| J4S3298 | 0050 | COMPACTING EMBANKMENT | Material | | | 2021 | | | Estimate Item Adjustment (0031) due to user baldwc2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Sep 1, 2021 | SYSTEM | (\$2,268.00) | | | | | | |
| | | | | | 8 | Sep 16, 2021 | SYSTEM | \$2,268.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user baldwc2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Sep 16, 2021 | SYSTEM | (\$2,268.00) | | | | | | |
| | | | | | | | | | - Total | \$0.00 | | | | |
| | | | | | | | | | Material - Total | \$0.00 | | | | |
| | | | | | | | | | 0050 - Total | \$0.00 | | | | |
| | 0060 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 2 | Jun 16, 2021 | SYSTEM | \$4,880.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user rogera2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 2 | Jun 16, 2021 | SYSTEM | (\$4,880.40) | | | | | | |
| | | | | | 3 | Jun 30, 2021 | SYSTEM | \$6,560.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mosesj2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Jun 30, 2021 | SYSTEM | (\$6,560.40) | | | | | | |
| | | | | | 4 | Jul 16, 2021 | SYSTEM | \$10,088.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mosesj2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| 4 | | | | | Jul 16, 2021 | SYSTEM | (\$10,088.40) | | | | | | | |
| 5 | | | | | Aug 2, 2021 | SYSTEM | \$10,088.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mosesj2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | |
| 5 | | | | | Aug 2, 2021 | SYSTEM | (\$10,088.40) | | | | | | | |
| 6 | | | | | Aug 16, 2021 | SYSTEM | \$10,102.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mosesj2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | |
| 6 | | | | | Aug 16, 2021 | SYSTEM | (\$10,102.40) | | | | | | | |
| | | | | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | 0060 - Total | \$0.00 | | | | | |
| 0070 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED, | Material | | 2 | Jun 16, 2021 | SYSTEM | \$14,067.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user rogera2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | |
| | | | | 2 | Jun 16, 2021 | SYSTEM | (\$14,067.50) | | | | | | | |
| | | | | 3 | Jun 30, 2021 | SYSTEM | \$18,547.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mosesj2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | |
| | | | | 3 | Jun 30, 2021 | SYSTEM | (\$18,547.00) | | | | | | | |
| | | | | 4 | Jul 16, 2021 | SYSTEM | \$23,902.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mosesj2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | |
| | | | | 4 | Jul 16, 2021 | SYSTEM | (\$23,902.00) | | | | | | | |
| | | | | 5 | Aug 2, 2021 | SYSTEM | \$23,902.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mosesj2 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | |
| | | | | 5 | Aug 2, 2021 | SYSTEM | (\$23,902.00) | | | | | | | |
| | | | | 6 | Aug 16, 2021 | SYSTEM | \$23,910.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mosesj2 overriding Payment Estimate Exception 7 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 | | | | | |
|-------------------------|--------------------|--|-----------------|---|-------------------------|----------------------|--------------|--|---|---|--------|---------------|---|--|
| J4S3298 | 0070 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED, | Material | | 6 | Aug 16, 2021 | SYSTEM | (\$23,910.50) | | | | | | |
| | | | | | 7 | Sep 1, 2021 | SYSTEM | \$23,910.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user baldwc2 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Sep 1, 2021 | SYSTEM | (\$23,910.50) | | | | | | |
| | | | | | 8 | Sep 16, 2021 | SYSTEM | \$23,910.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user baldwc2 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Sep 16, 2021 | SYSTEM | (\$23,910.50) | | | | | | |
| | | | | | 9 | Oct 1, 2021 | SYSTEM | \$23,910.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baldwc2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Oct 1, 2021 | SYSTEM | (\$23,910.50) | | | | | | |
| | | | | | 10 | Oct 18, 2021 | SYSTEM | \$23,910.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baldwc2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Oct 18, 2021 | SYSTEM | (\$23,910.50) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0070 - Total | | | | | | | | \$0.00 | |
| | | | | | 0090 | WATER - UTILITY ITEM | Material | | 2 | Jun 16, 2021 | SYSTEM | \$1,362.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rogera2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | | | | | 2 | Jun 16, 2021 | SYSTEM | (\$1,362.00) | | |
| 3 | Jun 30, 2021 | SYSTEM | \$1,816.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mosesj2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | |
| 3 | Jun 30, 2021 | SYSTEM | (\$1,816.00) | | | | | | | | | | | |
| - Total | | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | | \$0.00 | | | | | |
| Overrun | Overrun | 5 | Aug 2, 2021 | SYSTEM | | | | | (\$908.00) | | | | | |
| | | 7 | Sep 1, 2021 | SYSTEM | | | | | \$908.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',454.00000 - 454.00000, 'is applied (if non-zero). | | | | |
| | | Overrun - Total | | | | | | | | \$0.00 | | | | |
| Overrun - Total | | | | | | | | | \$0.00 | | | | | |
| 0090 - Total | | | | | | | | \$0.00 | | | | | | |
| 0110 | GAS - UTILITY ITEM | Overrun | Overrun | 3 | Jun 30, 2021 | SYSTEM | (\$885.00) | | | | | | | |
| | | | | 4 | Jul 16, 2021 | SYSTEM | (\$885.00) | | | | | | | |
| | | | | 7 | Sep 1, 2021 | SYSTEM | \$1,770.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',885.00000 - 885.00000, 'is applied (if non-zero). | | | | | | |
| | | | | Overrun - Total | | | | | | | | \$0.00 | | |
| | | | | Overrun - Total | | | | | | | | \$0.00 | | |
| 0110 - Total | | | | | | | | \$0.00 | | | | | | |
| 0120 | CONCRETE CURB RAMP | Material | | 2 | Jun 16, 2021 | SYSTEM | \$2,112.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rogera2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | |
| | | | | 2 | Jun 16, 2021 | SYSTEM | (\$2,112.00) | | | | | | | |
| | | | | 3 | Jun 30, 2021 | SYSTEM | \$7,385.60 | This adjustment offsets the original system-generated Material Payment | | | | | | |



Line Item Adjustments by Estimate

Nov 18, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | |
|------------------------|-----------------------------|--------------------|-----------------|-----------------------|-------------------------|-----------------|------------|---------------|--|-------------------------|---|--------|---------------|--|--|--|--|---------------|--|
| J4S3298 | 0120 | CONCRETE CURB RAMP | Material | | | 2021 | | | Estimate Item Adjustment (0004) due to user mosesj2 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 3 | Jun 30, 2021 | SYSTEM | (\$7,385.60) | | | | | | | | | | | |
| | | | | | 4 | Jul 16, 2021 | SYSTEM | \$17,702.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mosesj2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 4 | Jul 16, 2021 | SYSTEM | (\$17,702.40) | | | | | | | | | | | |
| | | | | | 5 | Aug 2, 2021 | SYSTEM | \$24,186.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mosesj2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 5 | Aug 2, 2021 | SYSTEM | (\$24,186.88) | | | | | | | | | | | |
| | | | | | 6 | Aug 16, 2021 | SYSTEM | \$29,222.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mosesj2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 6 | Aug 16, 2021 | SYSTEM | (\$29,222.40) | | | | | | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | | | | | | |
| | | | | | Material - Total | | | | | | | | \$0.00 | | | | | | |
| | | | | | 0120 - Total | | | | | | | | \$0.00 | | | | | | |
| | | | | | 0130 | TRUNCATED DOMES | Material | | | 3 | Jun 30, 2021 | SYSTEM | \$800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mosesj2 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | | | | | | 3 | Jun 30, 2021 | SYSTEM | (\$800.00) | | | | | | |
| | | | | | | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | | | | | | Material - Total | | | | | | | | \$0.00 | |
| Overrun | Overrun | 5 | Aug 2, 2021 | SYSTEM | | | | | | (\$160.00) | | | | | | | | | |
| | | 7 | Sep 1, 2021 | SYSTEM | | | | | | \$160.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero). | | | | | | | | |
| Overrun - Total | | | | | | | | | | \$0.00 | | | | | | | | | |
| Overrun - Total | | | | | | | | | | \$0.00 | | | | | | | | | |
| 0130 - Total | | | | | | | | | | \$0.00 | | | | | | | | | |
| 0140 | 6 IN. CONCRETE MEDIAN STRIP | Material | | | | | | | | 4 | Jul 16, 2021 | SYSTEM | \$8,709.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mosesj2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Jul 16, 2021 | SYSTEM | (\$8,709.60) | | | | | | | | | | | |
| | | | | | 5 | Aug 2, 2021 | SYSTEM | \$8,709.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mosesj2 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 5 | Aug 2, 2021 | SYSTEM | (\$8,709.60) | | | | | | | | | | | |
| | | | | | 6 | Aug 16, 2021 | SYSTEM | \$8,709.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mosesj2 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 6 | Aug 16, 2021 | SYSTEM | (\$8,709.60) | | | | | | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | | | | | | |
| | | | | | Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0140 - Total | | | | | | | | \$0.00 | | | | | | | | | | | |
| 0150 | PAVED APPROACH, 8 IN. | Material | | | 2 | Jun 16, 2021 | SYSTEM | \$14,712.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rogera2 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 2 | Jun 16, 2021 | SYSTEM | (\$14,712.00) | | | | | | | | | | | |
| | | | | | 3 | Jun 30, 2021 | SYSTEM | \$20,072.00 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-----------------------|-----------------|--|-------------------------|--------------|--------------------------|---------------|--|---|--------------|--------|---------------|--|
| J4S3298 | 0150 | PAVED APPROACH, 8 IN. | Material | | | 2021 | | | Estimate Item Adjustment (0006) due to user mosesj2 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Jun 30, 2021 | SYSTEM | (\$20,072.00) | | | | | | |
| | | | | | 4 | Jul 16, 2021 | SYSTEM | \$20,072.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mosesj2 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Jul 16, 2021 | SYSTEM | (\$20,072.00) | | | | | | |
| | | | | | 5 | Aug 2, 2021 | SYSTEM | \$20,072.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mosesj2 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Aug 2, 2021 | SYSTEM | (\$20,072.00) | | | | | | |
| | | | | | 6 | Aug 16, 2021 | SYSTEM | \$20,072.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mosesj2 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Aug 16, 2021 | SYSTEM | (\$20,072.00) | | | | | | |
| | | | | | 7 | Sep 1, 2021 | SYSTEM | \$20,072.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baldwc2 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Sep 1, 2021 | SYSTEM | (\$20,072.00) | | | | | | |
| | | | | | 8 | Sep 16, 2021 | SYSTEM | \$20,072.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baldwc2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Sep 16, 2021 | SYSTEM | (\$20,072.00) | | | | | | |
| | | | | | 9 | Oct 1, 2021 | SYSTEM | \$20,072.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user baldwc2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Oct 1, 2021 | SYSTEM | (\$20,072.00) | | | | | | |
| | | | | | 10 | Oct 18, 2021 | SYSTEM | \$20,072.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user baldwc2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Oct 18, 2021 | SYSTEM | (\$20,072.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0150 - Total | | | | | | | | \$0.00 | |
| | | | | | | 0160 | CONCRETE SIDEWALK, 4 IN. | Material | | 2 | Jun 16, 2021 | SYSTEM | \$17,196.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rogera2 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| 2 | Jun 16, 2021 | SYSTEM | (\$17,196.30) | | | | | | | | | | | |
| 3 | Jun 30, 2021 | SYSTEM | \$31,183.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mosesj2 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | |
| 3 | Jun 30, 2021 | SYSTEM | (\$31,183.02) | | | | | | | | | | | |
| 4 | Jul 16, 2021 | SYSTEM | \$35,459.82 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mosesj2 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | |
| 4 | Jul 16, 2021 | SYSTEM | (\$35,459.82) | | | | | | | | | | | |
| 5 | Aug 2, 2021 | SYSTEM | \$50,344.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mosesj2 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | |
| 5 | Aug 2, 2021 | SYSTEM | (\$50,344.80) | | | | | | | | | | | |
| 6 | Aug 16, 2021 | SYSTEM | \$64,732.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mosesj2 overriding Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Nov 18, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|------|-----------------------------------|----------------------|-----------------------|----------------------|-----------------|-----------------|---------------|--|---|--------------|
| J4S3298 | 0160 | CONCRETE SIDEWALK, 4 IN. | Material | | | | | | Estimate Exception 30 on the current Payment Estimate. | | |
| | | | | | 6 | Aug 16, 2021 | SYSTEM | (\$64,732.80) | | | |
| | | | | | - Total | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | \$0.00 | |
| | | | | Overrun | Overrun | 6 | Aug 16, 2021 | SYSTEM | \$357.72 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 980.800; Overrun Quantity Balance 5.42. | |
| | | | | | | 6 | Aug 16, 2021 | SYSTEM | (\$357.72) | | |
| | | | | | Overrun - Total | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | \$0.00 | |
| | | | | | 0160 - Total | | | | | \$0.00 | |
| | | | | 0170 | MISC. PAVED DRAINAGE | Overrun | Overrun | 4 | Jul 16, 2021 | SYSTEM | (\$7,375.50) |
| | 5 | Aug 2, 2021 | SYSTEM | | | | | (\$3,102.00) | | | |
| | 6 | Aug 16, 2021 | SYSTEM | | | | | (\$1,221.00) | | | |
| | 7 | Sep 1, 2021 | SYSTEM | | | | | \$11,698.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.00000 - 33.00000, 'is applied (if non-zero). | | |
| | | | Overrun - Total | | | | | | | | \$0.00 |
| | | | | | | | | \$0.00 | | | |
| | | | 0170 - Total | | | | | \$0.00 | | | |
| | | 0180 | MISC. PAVED DRAINAGE | Overrun | Overrun | 4 | Jul 16, 2021 | SYSTEM | (\$656.00) | | |
| | | | | | | 6 | Aug 16, 2021 | SYSTEM | \$656.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',41.00000 - 41.00000, 'is applied (if non-zero). | |
| | | | | | | | Overrun - Total | | | | \$0.00 |
| | | | | | | | | \$0.00 | | | |
| | | 0180 - Total | | | | | \$0.00 | | | | |
| | 0220 | CHANNELIZER (TRIM LINE) | Overrun | Overrun | 2 | Jun 16, 2021 | SYSTEM | (\$100.00) | | | |
| | | | | | 3 | Jun 30, 2021 | SYSTEM | (\$380.00) | | | |
| | | | | | 7 | Sep 1, 2021 | SYSTEM | \$480.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero). | | |
| | | | | | | Overrun - Total | | | | \$0.00 | |
| | | | | | | | \$0.00 | | | | |
| | | 0220 - Total | | | | | \$0.00 | | | | |
| | 0270 | PREF THERMO PVMT MARK, 24 IN WHIT | Material | | 7 | Sep 1, 2021 | SYSTEM | \$324.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baldwc2 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | |
| | | | | | 7 | Sep 1, 2021 | SYSTEM | (\$324.00) | | | |
| | | | | | 8 | Sep 16, 2021 | SYSTEM | \$324.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baldwc2 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | |
| | | | | | 8 | Sep 16, 2021 | SYSTEM | (\$324.00) | | | |
| | | | | | - Total | | | | \$0.00 | | |
| | | | | | | | \$0.00 | | | | |
| | | 0270 - Total | | | | | \$0.00 | | | | |
| | 0280 | PREF THERMO | Material | | 7 | Sep 1, 2021 | SYSTEM | \$12,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baldwc2 overriding Payment | | |



Line Item Adjustments by Estimate

Nov 18, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|-----------------------------|----------------------------------|-----------------|-----------------------|--------------|--------------|--------------|--|--|---------------|------------------------|-------------------------|
| J4S3298 | 0280 | PVMT MARK, 30" WHT MIDBL | Material | | | | | | Estimate Exception 20 on the current Payment Estimate. | | | |
| | | | | | 7 | Sep 1, 2021 | SYSTEM | (\$12,450.00) | | | | |
| | | | | | 8 | Sep 16, 2021 | SYSTEM | \$12,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baldwc2 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | |
| | | | | | 8 | Sep 16, 2021 | SYSTEM | (\$12,450.00) | | | | |
| | | | | | | | | | - Total | \$0.00 | | |
| | | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | | 0280 - Total | \$0.00 | | |
| | 0320 | SILT FENCE | Overrun | Overrun | 1 | Jun 2, 2021 | SYSTEM | (\$1,194.00) | | | | |
| | | | | | 2 | Jun 16, 2021 | SYSTEM | \$1,194.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '2.00000 - 2.00000, 'is applied (if non-zero). | | | |
| | | | | | | | | | | | Overrun - Total | \$0.00 |
| | | | | | | | | | | | Overrun - Total | \$0.00 |
| | | | | | | | | | 0320 - Total | \$0.00 | | |
| | 0350 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | Material | | 7 | Sep 1, 2021 | SYSTEM | \$8,470.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baldwc2 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | |
| | | | | | 7 | Sep 1, 2021 | SYSTEM | (\$8,470.00) | | | | |
| 8 | | | | | Sep 16, 2021 | SYSTEM | \$8,470.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baldwc2 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | |
| 8 | | | | | Sep 16, 2021 | SYSTEM | (\$8,470.00) | | | | | |
| 9 | | | | | Oct 1, 2021 | SYSTEM | \$8,470.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baldwc2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| 9 | | | | | Oct 1, 2021 | SYSTEM | (\$8,470.00) | | | | | |
| 10 | | | | | Oct 18, 2021 | SYSTEM | \$8,470.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baldwc2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| 10 | | | | | Oct 18, 2021 | SYSTEM | (\$8,470.00) | | | | | |
| | | | | | | | | | | | - Total | \$0.00 |
| | | | | | | | | | | | | Material - Total |
| | | | | | | | | 0350 - Total | \$0.00 | | | |
| 0380 | POST, SIGNAL 8 FT. OR 2.4 M | Material | | 6 | Aug 16, 2021 | SYSTEM | \$9,585.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mosesj2 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | |
| | | | | 6 | Aug 16, 2021 | SYSTEM | (\$9,585.00) | | | | | |
| | | | | 7 | Sep 1, 2021 | SYSTEM | \$9,585.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user baldwc2 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | |
| | | | | 7 | Sep 1, 2021 | SYSTEM | (\$9,585.00) | | | | | |
| | | | | 8 | Sep 16, 2021 | SYSTEM | \$9,585.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baldwc2 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | |
| | | | | 8 | Sep 16, 2021 | SYSTEM | (\$9,585.00) | | | | | |
| | | | | 9 | Oct 1, 2021 | SYSTEM | \$9,585.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baldwc2 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | 9 | Oct 1, 2021 | SYSTEM | (\$9,585.00) | | | | | |



Line Item Adjustments by Estimate

Nov 18, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|--|--|-----------------|--|--------------|--------------|--------------|--|--|--|
| J4S3298 | 0380 | POST, SIGNAL 8 FT. OR 2.4 M | Material | | 10 | Oct 18, 2021 | SYSTEM | \$9,585.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baldwc2 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 10 | Oct 18, 2021 | SYSTEM | (\$9,585.00) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0380 - Total | | | | | | | | \$0.00 | |
| | 0400 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | Material | | 3 | Jun 30, 2021 | SYSTEM | \$3,010.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mosesj2 overriding Payment Estimate Exception 19 on the current Payment Estimate. | |
| | | | | | 3 | Jun 30, 2021 | SYSTEM | (\$3,010.00) | | |
| | | | | | 4 | Jul 16, 2021 | SYSTEM | \$6,493.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mosesj2 overriding Payment Estimate Exception 19 on the current Payment Estimate. | |
| | | | | | 4 | Jul 16, 2021 | SYSTEM | (\$6,493.00) | | |
| | | | | | 5 | Aug 2, 2021 | SYSTEM | \$6,493.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mosesj2 overriding Payment Estimate Exception 43 on the current Payment Estimate. | |
| | | | | | 5 | Aug 2, 2021 | SYSTEM | (\$6,493.00) | | |
| | | | | | 6 | Aug 16, 2021 | SYSTEM | \$7,654.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mosesj2 overriding Payment Estimate Exception 45 on the current Payment Estimate. | |
| | | | | | 6 | Aug 16, 2021 | SYSTEM | (\$7,654.00) | | |
| | | | | | 7 | Sep 1, 2021 | SYSTEM | \$7,654.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baldwc2 overriding Payment Estimate Exception 24 on the current Payment Estimate. | |
| | | | | | 7 | Sep 1, 2021 | SYSTEM | (\$7,654.00) | | |
| 8 | | | | | Sep 16, 2021 | SYSTEM | \$7,654.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baldwc2 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | |
| 8 | | | | | Sep 16, 2021 | SYSTEM | (\$7,654.00) | | | |
| 9 | | | | | Oct 1, 2021 | SYSTEM | \$7,654.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baldwc2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | |
| 9 | Oct 1, 2021 | SYSTEM | (\$7,654.00) | | | | | | | |
| 10 | Oct 18, 2021 | SYSTEM | \$7,654.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baldwc2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | |
| 10 | Oct 18, 2021 | SYSTEM | (\$7,654.00) | | | | | | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0400 - Total | | | | | | | | \$0.00 | | |
| 0410 | CONDUIT, 4 IN., PUSHED WITH TRACER WIRE | Material | | 6 | Aug 16, 2021 | SYSTEM | \$6,003.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mosesj2 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | |
| | | | | 6 | Aug 16, 2021 | SYSTEM | (\$6,003.00) | | | |
| | | | | 7 | Sep 1, 2021 | SYSTEM | \$6,003.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baldwc2 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | |
| | | | | 7 | Sep 1, 2021 | SYSTEM | (\$6,003.00) | | | |
| | | | | 8 | Sep 16, 2021 | SYSTEM | \$6,003.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baldwc2 overriding Payment | | |



Line Item Adjustments by Estimate

Nov 18, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|------|---|-----------------|-----------------------|--------------|--------------|------------|--|--|--------|--|
| J4S3298 | 0410 | CONDUIT, 4 IN., PUSHED WITH TRACER WIRE | Material | | | | | | Estimate Exception 25 on the current Payment Estimate. | | |
| | | | | | 8 | Sep 16, 2021 | SYSTEM | (\$6,003.00) | | | |
| | | | | | 9 | Oct 1, 2021 | SYSTEM | \$6,003.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baldwc2 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| | | | | | 9 | Oct 1, 2021 | SYSTEM | (\$6,003.00) | | | |
| | | | | | 10 | Oct 18, 2021 | SYSTEM | \$6,003.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baldwc2 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| | | | | | 10 | Oct 18, 2021 | SYSTEM | (\$6,003.00) | | | |
| | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | | 0410 - Total | \$0.00 | |
| | 0420 | CABLE, 16 AWG 2 CONDUCTOR | Overrun | Overrun | 7 | Sep 1, 2021 | SYSTEM | (\$2,084.30) | | | |
| | | | | | 8 | Sep 16, 2021 | SYSTEM | \$2,084.30 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.90000 - 1.90000, 'is applied (if non-zero). | | |
| | | | | | | | | | Overrun - Total | \$0.00 | |
| | | | | | | | | | Overrun - Total | \$0.00 | |
| | | | | | | | | | 0420 - Total | \$0.00 | |
| | 0430 | CABLE, 16 AWG 5 CONDUCTOR | Overrun | Overrun | 7 | Sep 1, 2021 | SYSTEM | (\$3,094.20) | | | |
| | | | | | 8 | Sep 16, 2021 | SYSTEM | \$3,094.20 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.70000 - 2.70000, 'is applied (if non-zero). | | |
| | | | | | | | | | Overrun - Total | \$0.00 | |
| | | | | | | | | | Overrun - Total | \$0.00 | |
| | | | | | | | | | 0430 - Total | \$0.00 | |
| | 0450 | PULL BOX, PREFORMED CLASS 1 | Material | | 6 | Aug 16, 2021 | SYSTEM | \$593.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mosesj2 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | |
| | | | | | 6 | Aug 16, 2021 | SYSTEM | (\$593.00) | | | |
| | | | | | 7 | Sep 1, 2021 | SYSTEM | \$593.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baldwc2 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | |
| | | | | | 7 | Sep 1, 2021 | SYSTEM | (\$593.00) | | | |
| | | | | | 8 | Sep 16, 2021 | SYSTEM | \$593.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baldwc2 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | |
| | | | | | 8 | Sep 16, 2021 | SYSTEM | (\$593.00) | | | |
| 9 | | | | | Oct 1, 2021 | SYSTEM | \$593.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baldwc2 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | |
| 9 | | | | | Oct 1, 2021 | SYSTEM | (\$593.00) | | | | |
| 10 | | | | | Oct 18, 2021 | SYSTEM | \$593.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baldwc2 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | |
| 10 | | | | | Oct 18, 2021 | SYSTEM | (\$593.00) | | | | |
| | | | | | | | | - Total | \$0.00 | | |
| | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | 0450 - Total | \$0.00 | | |



Line Item Adjustments by Estimate

Nov 18, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|------|---|-----------------|-----------------------|----------------|--------------|------------|---------------|--|
| J4S3298 | 0460 | PULL BOX, PREFORMED CLASS 2 | Material | | 4 | Jul 16, 2021 | SYSTEM | \$721.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mosesj2 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 4 | Jul 16, 2021 | SYSTEM | (\$721.00) | |
| | | | | | 5 | Aug 2, 2021 | SYSTEM | \$721.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mosesj2 overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 5 | Aug 2, 2021 | SYSTEM | (\$721.00) | |
| | | | | | 6 | Aug 16, 2021 | SYSTEM | \$721.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mosesj2 overriding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 6 | Aug 16, 2021 | SYSTEM | (\$721.00) | |
| | | | | | 7 | Sep 1, 2021 | SYSTEM | \$721.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user baldwc2 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 7 | Sep 1, 2021 | SYSTEM | (\$721.00) | |
| | | | | | 8 | Sep 16, 2021 | SYSTEM | \$721.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baldwc2 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 8 | Sep 16, 2021 | SYSTEM | (\$721.00) | |
| | | | | | 9 | Oct 1, 2021 | SYSTEM | \$721.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baldwc2 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 9 | Oct 1, 2021 | SYSTEM | (\$721.00) | |
| | | | | | 10 | Oct 18, 2021 | SYSTEM | \$721.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baldwc2 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 10 | Oct 18, 2021 | SYSTEM | (\$721.00) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 0460 - Total | | | | | | | | \$0.00 | |
| 0470 | | BASE, CONCRETE | Material | | 6 | Aug 16, 2021 | SYSTEM | \$6,854.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mosesj2 overriding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 6 | Aug 16, 2021 | SYSTEM | (\$6,854.40) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 0470 - Total | | | | | | | | \$0.00 | |
| 0530 | | COMPACTING EMBANKMENT | Material | | 7 | Sep 1, 2021 | SYSTEM | \$216.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user baldwc2 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 7 | Sep 1, 2021 | SYSTEM | (\$216.00) | |
| | | | | | 8 | Sep 16, 2021 | SYSTEM | \$216.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baldwc2 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 8 | Sep 16, 2021 | SYSTEM | (\$216.00) | |
| - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | |
| 0530 - Total | | | | | | | | \$0.00 | |
| 0540 | | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 5 | Aug 2, 2021 | SYSTEM | \$1,596.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mosesj2 overriding Payment Estimate Exception 4 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Nov 18, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|-----------------------|---|-----------------|-----------------------|--------------|--------------|---------------|--|---|----------------|--|---------------|--|
| J4S3298 | 0540 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 5 | Aug 2, 2021 | SYSTEM | (\$1,596.00) | | | | | |
| | | | | | 6 | Aug 16, 2021 | SYSTEM | \$3,906.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mosesj2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 6 | Aug 16, 2021 | SYSTEM | (\$3,906.00) | | | | | |
| | | | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | Overrun | Overrun | 6 | Aug 16, 2021 | SYSTEM | \$364.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 279.000; Overrun Quantity Balance 26.00. | | |
| | | | | | | | 6 | Aug 16, 2021 | SYSTEM | (\$364.00) | | | |
| | | | | | | | | | | | Overrun - Total | \$0.00 | |
| | | | | | | | | | | | Overrun - Total | \$0.00 | |
| | | | | | | | | | | | 0540 - Total | \$0.00 | |
| | | | 0570 | CONCRETE CURB RAMP | Material | | 5 | Aug 2, 2021 | SYSTEM | \$4,549.14 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mosesj2 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| | | | | | | | 5 | Aug 2, 2021 | SYSTEM | (\$4,549.14) | | | |
| | | | | | | | 6 | Aug 16, 2021 | SYSTEM | \$7,581.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mosesj2 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| | | | | | | | 6 | Aug 16, 2021 | SYSTEM | (\$7,581.90) | | | |
| | | | | | | | 7 | Sep 1, 2021 | SYSTEM | \$16,611.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baldwc2 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | |
| | | | | | | | 7 | Sep 1, 2021 | SYSTEM | (\$16,611.60) | | | |
| | | | | | | | 8 | Sep 16, 2021 | SYSTEM | \$16,611.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baldwc2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| | | | | | | | 8 | Sep 16, 2021 | SYSTEM | (\$16,611.60) | | | |
| | | | | | | | | | | - Total | \$0.00 | | |
| | | | | | | | | | | | Material - Total | \$0.00 | |
| | | Overrun | | | | Overrun | 7 | Sep 1, 2021 | SYSTEM | \$1,054.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 30 on the current Payment Estimate. Material Insufficiency Quantity 130.800; Overrun Quantity Balance 8.30. | | |
| | | | | | | | 7 | Sep 1, 2021 | SYSTEM | (\$1,054.10) | | | |
| | | | | | | | | | | | Overrun - Total | \$0.00 | |
| | | | | | | | | | | | Overrun - Total | \$0.00 | |
| | | | | | | | | | | | 0570 - Total | \$0.00 | |
| 0580 | PAVED APPROACH, 8 IN. | Material | | | | | 5 | Aug 2, 2021 | SYSTEM | \$12,497.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mosesj2 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | |
| | | | | | | | 5 | Aug 2, 2021 | SYSTEM | (\$12,497.60) | | | |
| | | | | | | | 6 | Aug 16, 2021 | SYSTEM | \$20,396.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mosesj2 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | |
| | | | | 6 | Aug 16, 2021 | SYSTEM | (\$20,396.20) | | | | | | |
| | | | | 7 | Sep 1, 2021 | SYSTEM | \$31,652.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baldwc2 overriding Payment Estimate Exception 12 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 | | | | | |
|-------------------------|------------------------|-----------------------|--------------------------|-----------------------|-------------------------|--------------|--------------|---------------|--|--|--------------|--------|---------------|--|
| J4S3298 | 0580 | PAVED APPROACH, 8 IN. | Material | | 7 | Sep 1, 2021 | SYSTEM | (\$31,652.80) | | | | | | |
| | | | | | 8 | Sep 16, 2021 | SYSTEM | \$31,652.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baldwc2 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Sep 16, 2021 | SYSTEM | (\$31,652.80) | | | | | | |
| | | | | | 9 | Oct 1, 2021 | SYSTEM | \$31,652.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baldwc2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Oct 1, 2021 | SYSTEM | (\$31,652.80) | | | | | | |
| | | | | | 10 | Oct 18, 2021 | SYSTEM | \$31,652.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baldwc2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Oct 18, 2021 | SYSTEM | (\$31,652.80) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | | Overrun | Overrun | 6 | Aug 16, 2021 | SYSTEM | \$1,898.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 279.400; Overrun Quantity Balance 26.00. |
| | | | | | | | | | | 6 | Aug 16, 2021 | SYSTEM | (\$1,898.00) | |
| | | | | | | | | | | 7 | Sep 1, 2021 | SYSTEM | \$1,554.90 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 433.600; Overrun Quantity Balance 21.30. |
| | | | | | | | | | | 7 | Sep 1, 2021 | SYSTEM | (\$1,554.90) | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | Overrun - Total | | | | | | | | \$0.00 | | | | | |
| | 0580 - Total | | | | | | | | \$0.00 | | | | | |
| | | 0590 | CONCRETE SIDEWALK, 4 IN. | Material | | 5 | Aug 2, 2021 | SYSTEM | \$20,854.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mosesj2 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | |
| | | | | | | 5 | Aug 2, 2021 | SYSTEM | (\$20,854.68) | | | | | |
| | | | | | | 6 | Aug 16, 2021 | SYSTEM | \$21,047.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mosesj2 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | |
| | | | | | | 6 | Aug 16, 2021 | SYSTEM | (\$21,047.40) | | | | | |
| | | | | | | 7 | Sep 1, 2021 | SYSTEM | \$27,066.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baldwc2 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | |
| | | | | | | 7 | Sep 1, 2021 | SYSTEM | (\$27,066.60) | | | | | |
| | | | | | | 8 | Sep 16, 2021 | SYSTEM | \$27,066.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baldwc2 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | |
| 8 | | | | | | Sep 16, 2021 | SYSTEM | (\$27,066.60) | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| | | | | | | | | Overrun | Overrun | 7 | Sep 1, 2021 | SYSTEM | \$369.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 410.100; Overrun Quantity Balance 5.60. |
| | | | | | | | | | | 7 | Sep 1, 2021 | SYSTEM | (\$369.60) | |
| Overrun - Total | | | | | | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Nov 18, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|------------------|---|--------------------------|-----------------|-----------------------|------------------|--------------|------------|--------------|---|---|--------|--|
| J4S3298 | 0590 | CONCRETE SIDEWALK, 4 IN. | Overrun - Total | | | | | | \$0.00 | | | |
| | 0590 - Total | | | | | | | | \$0.00 | | | |
| | 0640 | CHANNELIZER (TRIM LINE) | Overrun | Overrun | 6 | Aug 16, 2021 | SYSTEM | | (\$200.00) | | | |
| | | | | | 7 | Sep 1, 2021 | SYSTEM | | \$200.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero). | | |
| | | | | | Overrun - Total | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | \$0.00 | |
| | 0640 - Total | | | | | | | | \$0.00 | | | |
| | 0770 | EMBANKMENT IN PLACE | Material | | 7 | Sep 1, 2021 | SYSTEM | | \$3,840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user baldwc2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | 7 | Sep 1, 2021 | SYSTEM | | (\$3,840.00) | | | |
| | | | | | 8 | Sep 16, 2021 | SYSTEM | | \$3,840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baldwc2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | 8 | Sep 16, 2021 | SYSTEM | | (\$3,840.00) | | | |
| | | | | | 9 | Oct 1, 2021 | SYSTEM | | \$3,840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baldwc2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 9 | Oct 1, 2021 | SYSTEM | | (\$3,840.00) | | | |
| | | | | | 10 | Oct 18, 2021 | SYSTEM | | \$3,840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baldwc2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 10 | Oct 18, 2021 | SYSTEM | | (\$3,840.00) | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| | 0770 - Total | | | | | | | | \$0.00 | | | |
| | 0780 | COMPACTING EMBANKMENT | Material | | 7 | Sep 1, 2021 | SYSTEM | | \$1,404.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user baldwc2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | 7 | Sep 1, 2021 | SYSTEM | | (\$1,404.00) | | | |
| | | | | | 8 | Sep 16, 2021 | SYSTEM | | \$1,404.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baldwc2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | 8 | Sep 16, 2021 | SYSTEM | | (\$1,404.00) | | | |
| | | | | | 9 | Oct 1, 2021 | SYSTEM | | \$1,404.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baldwc2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | 9 | Oct 1, 2021 | SYSTEM | | (\$1,404.00) | | | |
| | | | | | 10 | Oct 18, 2021 | SYSTEM | | \$1,404.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baldwc2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| 10 | | | | | Oct 18, 2021 | SYSTEM | | (\$1,404.00) | | | | |
| - Total | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | \$0.00 | | | | | | |
| 0780 - Total | | | | | | | | \$0.00 | | | | |
| 0790 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 6 | Aug 16, 2021 | SYSTEM | | \$1,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mosesj2 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | 6 | Aug 16, 2021 | SYSTEM | | (\$1,260.00) | | | | |



Line Item Adjustments by Estimate

Nov 18, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|-------------------------|---|-----------------|-------------------------|--------------|--------------|---------------|--|--|--|---------------|--|
| J4S3298 | 0790 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | | 2021 | | | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | 0790 - Total | | | | | | | | \$0.00 | | | |
| | 0820 | CONCRETE CURB RAMP | Material | | 7 | Sep 1, 2021 | SYSTEM | \$10,998.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user baldwc2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | |
| | | | | | 7 | Sep 1, 2021 | SYSTEM | (\$10,998.80) | | | | |
| | | | | | 8 | Sep 16, 2021 | SYSTEM | \$10,998.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baldwc2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | |
| | | | | | 8 | Sep 16, 2021 | SYSTEM | (\$10,998.80) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | 0820 - Total | | | | | | | | \$0.00 | | | |
| | 0840 | PAVED APPROACH, 8 IN. | Material | | 6 | Aug 16, 2021 | SYSTEM | \$5,095.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mosesj2 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | |
| | | | | | 6 | Aug 16, 2021 | SYSTEM | (\$5,095.40) | | | | |
| | | | | | 7 | Sep 1, 2021 | SYSTEM | \$5,095.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user baldwc2 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | |
| | | | | | 7 | Sep 1, 2021 | SYSTEM | (\$5,095.40) | | | | |
| | | | | | 8 | Sep 16, 2021 | SYSTEM | \$5,095.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baldwc2 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | | | | | 8 | Sep 16, 2021 | SYSTEM | (\$5,095.40) | | | | |
| | | | | | 9 | Oct 1, 2021 | SYSTEM | \$5,095.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baldwc2 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | | 9 | Oct 1, 2021 | SYSTEM | (\$5,095.40) | | | | |
| | | | | | 10 | Oct 18, 2021 | SYSTEM | \$5,095.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baldwc2 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | | 10 | Oct 18, 2021 | SYSTEM | (\$5,095.40) | | | | |
| | - Total | | | | | | | \$0.00 | | | | |
| | Material - Total | | | | | | | \$0.00 | | | | |
| | 0840 - Total | | | | | | | | \$0.00 | | | |
| | 0850 | CONCRETE SIDEWALK, 4 IN. | Material | | 5 | Aug 2, 2021 | SYSTEM | \$4,934.82 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mosesj2 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | |
| | | | | 5 | Aug 2, 2021 | SYSTEM | (\$4,934.82) | | | | | |
| | | | | 6 | Aug 16, 2021 | SYSTEM | \$14,651.34 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mosesj2 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | |
| | | | | 6 | Aug 16, 2021 | SYSTEM | (\$14,651.34) | | | | | |
| | | | | 7 | Sep 1, 2021 | SYSTEM | \$29,436.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user baldwc2 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | |
| | | | | 7 | Sep 1, 2021 | SYSTEM | (\$29,436.00) | | | | | |
| | | | | 8 | Sep 16, 2021 | SYSTEM | \$29,436.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baldwc2 overriding Payment | | | | |



Line Item Adjustments by Estimate

Nov 18, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------------|--------------|--------------------------|------------------|-----------------------|-------------|--------------|------------|---------------|--|
| J4S3298 | 0850 | CONCRETE SIDEWALK, 4 IN. | Material | | | | | | Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 8 | Sep 16, 2021 | SYSTEM | (\$29,436.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | \$0.00 | | |
| | 0850 - Total | | | | \$0.00 | | | | |
| J4S3298 - Total | | | | | | | | \$0.00 | |
| Overall - Total | | | | | | | | \$0.00 | |