



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

Report Generated on May 18, 2022

Pay Estimate Created Date: May 16, 2022

| | | | |
|---------------------------------------|--|---|---|
| Progress Estimate Number 25 | Contract ID 210319-F07 Prime Contractor Gershenson Construction Co., Inc. | Pay Period Start May 2, 2022 Pay Period End May 15, 2022 | Original Contract Amount \$2,956,107.23 Net Change Order Amount \$21,757.57 Current Contract Amount \$2,977,864.80 |
|---------------------------------------|--|---|---|

| Approval Date | | By User |
|---------------|--|---------|
| May 16, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by | brinkr1 |
| May 16, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | lewisj1 |
| May 17, 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| June 1, 2022 | June 1, 2022 | | 90.76% |

| 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 10, 2021 | May 10, 2021 | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 25 | | | |
|--|---------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date |
| 210319-F07 | | | |
| Total Posted Items Pay | \$273,904.34 | \$2,428,729.05 | \$2,702,633.39 |
| Gross Item Adjustments | (\$3,852.44) | \$12,028.48 | \$8,176.04 |
| 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: | \$270,051.90 | \$2,440,757.53 | \$2,710,809.43 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|---|--|-----------|--------------|-----------------------|--------------------------|
| J6S3408 | 0050 | 2035500 | EMBANKMENT IN PLACE | CUYD | \$12.000 | 5,744 | \$68,928.00 |
| | 0080 | 2039901 | MISC.UTILITY LOCATION VERIFICATION | LS | \$10,000.000 | 1 | \$10,000.00 |
| | 0120 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$7.000 | 139.7 | \$977.90 |
| | 0150 | 3049905 | MISC.RIGID GEOGRID TO ENHANCE AGGREGATE OR ROCK BASE | SQYD | \$3.250 | 51.59 | \$167.67 |
| | 0250 | 5029905 | MISC.MODIFIED COLORED CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS) | SQYD | \$105.000 | 44.5 | \$4,672.50 |
| | 0320 | 6086004 | CONCRETE SIDEWALK, 4 IN. | SQYD | \$35.000 | 139.68 | \$4,888.80 |
| | 0330 | 6089902 | MISC.ADA CONCRETE CURB RAMP | EA | \$1,600.000 | 6 | \$9,600.00 |
| | 0340 | 6089905 | MISC.MODIFIED COLORED 6" CONCRETE MEDIAN STRIP | SQYD | \$90.000 | 371 | \$33,390.00 |
| | 0350 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | LF | \$30.000 | 620 | \$18,600.00 |
| | 0360 | 6091041 | CONCRETE GUTTER TYPE A | LF | \$101.000 | 50.3 | \$5,080.30 |
| | 0380 | 6091052 | CURB AND GUTTER TYPE B | LF | \$30.000 | 342.4 | \$10,272.00 |
| | 0400 | 6092021 | INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A | LF | \$18.000 | 400 | \$7,200.00 |
| | 0540 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | LF | \$25.000 | 24 | \$600.00 |
| | 0550 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | EA | \$350.000 | 1 | \$350.00 |
| | 0560 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | EA | \$300.000 | 5 | \$1,500.00 |
| 0570 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | EA | \$650.000 | 1 | \$650.00 | |
| 0580 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | EA | \$200.000 | 10 | \$2,000.00 | |



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

Report Generated on May 18, 2022

Pay Estimate Created Date: May 16, 2022

| | | | |
|---------------------------------------|--|---|---|
| Progress Estimate Number 25 | Contract ID 210319-F07 Prime Contractor Gershenson Construction Co., Inc. | Pay Period Start May 2, 2022 Pay Period End May 15, 2022 | Original Contract Amount \$2,956,107.23 Net Change Order Amount \$21,757.57 Current Contract Amount \$2,977,864.80 |
|---------------------------------------|--|---|---|

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|---|------|--------------|-----------------------|--------------------------|
| J6S3408 | 0590 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | EA | \$35.000 | 34 | \$1,190.00 |
| | 0600 | 6200045 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW | EA | \$1,200.000 | 4 | \$4,800.00 |
| | 0610 | 6200051 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW | EA | \$1,200.000 | 2 | \$2,400.00 |
| | 0700 | 6240104A | SEPARATION GEOTEXTILE | SQYD | \$2.000 | 171.6 | \$343.20 |
| | 1020 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | CUYD | \$631.370 | 5.62 | \$3,548.30 |
| | 1040 | 9031210 | STRUCTURAL STEEL POSTS | LB | \$3.880 | 1,219 | \$4,729.72 |
| | 1050 | 9031220 | PIPE POSTS | LB | \$3.180 | 1,461 | \$4,645.98 |
| | 1070 | 9035004A | SH-FLAT SHEET | SQFT | \$23.740 | 196 | \$4,653.04 |
| | 1080 | 9035011A | ST-STRUCTURAL | SQFT | \$17.590 | 273 | \$4,802.07 |
| | 1090 | 9035069A | SHF-FLAT SHEET FLUORESCENT | SQFT | \$24.410 | 55.75 | \$1,360.86 |
| | 1120 | 8089901 | MISC.IRRIGATION SYSTEM | LS | \$41,387.500 | 0.8 | \$33,110.00 |
| | 1130 | 8089901 | MISC.LANDSCAPE LIGHTING | LS | \$2,940.000 | 0.8 | \$2,352.00 |
| | 1140 | 8089902 | MISC.BLACK-EYED SUSAN | EA | \$45.000 | 106 | \$4,770.00 |
| | 1150 | 8089902 | MISC.JADE PILLAR BOXWOOD | EA | \$56.000 | 40 | \$2,240.00 |
| | 1160 | 8089902 | MISC.JAPANESE BARBERRY | EA | \$53.000 | 104 | \$5,512.00 |
| | 1170 | 8089902 | MISC.REDOSIER DOGWOOD | EA | \$53.000 | 24 | \$1,272.00 |
| | 1180 | 8089902 | MISC.SHAMROCK INKBERRY | EA | \$53.000 | 82 | \$4,346.00 |
| | 1190 | 8089902 | MISC.SPARTAN JUNIPER | EA | \$390.000 | 10 | \$3,900.00 |
| | 1200 | 8089902 | MISC.TUFTED HAIR GRASS | EA | \$14.000 | 104 | \$1,456.00 |
| | 1210 | 8089907 | MISC.SHREDDED HARDWOOD MULCH | CUYD | \$58.000 | 62 | \$3,596.00 |

| | |
|--------------------------------|---------------------|
| Project J6S3408 - Total | \$273,904.34 |
| Overall - Total | \$273,904.34 |

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 |
|----------------|----------|---|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J6S3408 | 0050 | EMBANKMENT IN PLACE | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 5,744 | \$0.82 | \$4,704.34 |
| | 0120 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 139.7 | \$0.35 | \$49.03 |
| | 0230 | TACK COAT | Material | | | -81 | \$5.00 | (\$405.00) |
| | 0230 | TACK COAT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandeb2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 81 | \$5.00 | \$405.00 |
| | 0300 | TRUNCATED DOMES | Material | | | -32 | \$25.00 | (\$800.00) |
| | 0300 | TRUNCATED DOMES | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandeb2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | 32 | \$25.00 | \$800.00 |
| | 0320 | CONCRETE SIDEWALK, 4 IN. | Material | | | -642.93 | \$35.00 | (\$22,502.55) |



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

Report Generated on May 18, 2022

Pay Estimate Created Date: May 16, 2022

| | | | |
|---------------------------------------|--|---|---|
| Progress Estimate Number 25 | Contract ID 210319-F07 Prime Contractor Gershenson Construction Co., Inc. | Pay Period Start May 2, 2022 Pay Period End May 15, 2022 | Original Contract Amount \$2,956,107.23 Net Change Order Amount \$21,757.57 Current Contract Amount \$2,977,864.80 |
|---------------------------------------|--|---|---|

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|------------------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J6S3408 | 0320 | CONCRETE SIDEWALK, 4 IN. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandeb2 overriding Payment Estimate Exception 6 on the current Payment Estimate. | 642.93 | \$35.00 | \$22,502.55 |
| | 0330 | MISC. | Material | | | -10 | \$1,600.00 | (\$16,000.00) |
| | 0330 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandeb2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | 10 | \$1,600.00 | \$16,000.00 |
| | 0340 | MISC. | Material | | | -671 | \$90.00 | (\$60,390.00) |
| | 0340 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandeb2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | 671 | \$90.00 | \$60,390.00 |
| | 0540 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$166.28) |
| | 0540 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | Material | | | -24 | \$25.00 | (\$600.00) |
| | 0540 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandeb2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | 24 | \$25.00 | \$600.00 |
| | 0550 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$99.35) |
| | 0560 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$485.92) |
| | 0560 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | Material | | | -5 | \$300.00 | (\$1,500.00) |
| | 0560 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandeb2 overriding Payment Estimate Exception 11 on the current Payment Estimate. | 5 | \$300.00 | \$1,500.00 |
| | 0570 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$180.92) |
| | 0570 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | Material | | | -1 | \$650.00 | (\$650.00) |
| | 0570 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandeb2 overriding Payment Estimate Exception 12 on the current Payment Estimate. | 1 | \$650.00 | \$650.00 |



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

Report Generated on May 18, 2022

Pay Estimate Created Date: May 16, 2022

| | | | |
|---------------------------------------|--|---|---|
| Progress Estimate Number 25 | Contract ID 210319-F07 Prime Contractor Gershenson Construction Co., Inc. | Pay Period Start May 2, 2022 Pay Period End May 15, 2022 | Original Contract Amount \$2,956,107.23 Net Change Order Amount \$21,757.57 Current Contract Amount \$2,977,864.80 |
|---------------------------------------|--|---|---|

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|------------------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J6S3408 | 0580 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | Material | | | -10 | \$200.00 | (\$2,000.00) |
| | 0580 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandeb2 overriding Payment Estimate Exception 13 on the current Payment Estimate. | 10 | \$200.00 | \$2,000.00 |
| | 0590 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$187.12) |
| | 0600 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$1,075.48) |
| | 0600 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW | Material | | | -4 | \$1,200.00 | (\$4,800.00) |
| | 0600 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandeb2 overriding Payment Estimate Exception 14 on the current Payment Estimate. | 4 | \$1,200.00 | \$4,800.00 |
| | 0610 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$537.74) |
| | 0610 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW | Material | | | -2 | \$1,200.00 | (\$2,400.00) |
| | 0610 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandeb2 overriding Payment Estimate Exception 15 on the current Payment Estimate. | 2 | \$1,200.00 | \$2,400.00 |
| | 0680 | MISC. | Material | | | -65 | \$10.00 | (\$650.00) |
| | 0680 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandeb2 overriding Payment Estimate Exception 16 on the current Payment Estimate. | 65 | \$10.00 | \$650.00 |
| | 1020 | CONCRETE FOOTINGS, EMBEDDED | Material | | | -9.73 | \$631.37 | (\$6,143.23) |
| | 1020 | CONCRETE FOOTINGS, EMBEDDED | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandeb2 overriding Payment Estimate Exception 22 on the current Payment Estimate. | 9.73 | \$631.37 | \$6,143.23 |
| | 1120 | MISC. | Material | | | -0.8 | \$41,387.50 | (\$33,110.00) |
| | 1120 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandeb2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 0.8 | \$41,387.50 | \$33,110.00 |



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

Report Generated on May 18, 2022

Pay Estimate Created Date: May 16, 2022

| | | | |
|---------------------------------------|--|---|---|
| Progress Estimate Number 25 | Contract ID 210319-F07 Prime Contractor Gershenson Construction Co., Inc. | Pay Period Start May 2, 2022 Pay Period End May 15, 2022 | Original Contract Amount \$2,956,107.23 Net Change Order Amount \$21,757.57 Current Contract Amount \$2,977,864.80 |
|---------------------------------------|--|---|---|

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|-----------------------------|-----------------------|----------------------------|--|---------------------|---------------------------------|---------------------|
| J6S3408 | 1130 | MISC. | Material | | | -0.8 | \$2,940.00 | (\$2,352.00) |
| | 1130 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sandeb2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 0.8 | \$2,940.00 | \$2,352.00 |
| | 1140 | MISC. | Other Item Adjustment | Other | Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance. | | | (\$1,192.00) |
| | 1150 | MISC. | Other Item Adjustment | Other | Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance. | | | (\$560.00) |
| | 1160 | MISC. | Other Item Adjustment | Other | Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance. | | | (\$1,378.00) |
| | 1170 | MISC. | Other Item Adjustment | Other | Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance. | | | (\$318.00) |
| | 1180 | MISC. | Other Item Adjustment | Other | Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance. | | | (\$1,086.00) |
| | 1190 | MISC. | Other Item Adjustment | Other | Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance. | | | (\$975.00) |
| | 1200 | MISC. | Other Item Adjustment | Other | Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance. | | | (\$364.00) |
| | 1210 | MISC. | Material | | | -62 | \$58.00 | (\$3,596.00) |
| | 1210 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandeb2 overriding Payment Estimate Exception 21 on the current Payment Estimate. | 62 | \$58.00 | \$3,596.00 |
| | 5001 | CONDUIT SYSTEM ON STRUCTURE | Material | | | -1 | \$4,872.00 | (\$4,872.00) |
| | 5001 | CONDUIT SYSTEM ON STRUCTURE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sandeb2 overriding Payment Estimate Exception 18 on the current Payment Estimate. | 1 | \$4,872.00 | \$4,872.00 |
| | 5006 | PCCP JOINT/CRACK SEALING | Material | | | -84 | \$11.88 | (\$997.50) |
| | 5006 | PCCP JOINT/CRACK SEALING | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sandeb2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | 84 | \$11.88 | \$997.50 |
| Total | | | | | | | | (\$3,852.44) |



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

Report Generated on May 18, 2022

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------------|-------|------------|--|
| J6S3408 | FAS S502(17) | Intersection improvements | OR 70 | ST CHARLES | at the intersection of Lake St. Louis, Veterans Memorial Parkway, and I-70 eastbound ramps |

Totals by Job Numbers

| Job Number | Totals | | | |
|------------|-------------------------------|---------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date | |
| J6S3408 | Posted Item Pay | \$273,904.34 | \$2,428,729.05 | \$2,702,633.39 |
| | Gross Item Adjustments | (\$3,852.44) | \$12,028.48 | \$8,176.04 |
| | Gross Item Pay | \$270,051.90 | \$2,440,757.53 | \$2,710,809.43 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on May 18, 2022

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|---|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 8089901, Project Item Line Number 1120, Material Set 1120, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient. | Need to complete visual inspection | sandeb2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 8089901, Project Item Line Number 1130, Material Set 1130, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient. | Need to complete visual inspection | sandeb2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 4071005, Project Item Line Number 0230, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient. | Received cert need to complete sample record | sandeb2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 4136000, Project Item Line Number 5006, Material Set 413600096, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient. | Working with contractor to obtain cert | sandeb2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6081012, Project Item Line Number 0300, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient. | Just received cert from contractor. Will complete sample record | sandeb2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6086004, Project Item Line Number 0320, Material Set 608600496, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient. | Coordinating with QC to complete | sandeb2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6089902, Project Item Line Number 0330, Material Set 608990296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient. | Coordinating with contractor for certs | sandeb2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6089902, Project Item Line Number 0330, Material Set 608990296, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient. | Waiting for 28 day break | sandeb2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6089905, Project Item Line Number 0340, Material Set 6089905, Material 1056TM - Tinting Material for Concrete, Acceptance Action Generic 1056TM is insufficient. | Received cert will create sample record | sandeb2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6200015, Project Item Line Number 0540, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. | Received certs will complete sample record | sandeb2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6200024, Project Item Line Number 0560, Material Set 620002496, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. | Working with contractor for certs | sandeb2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6200027, Project Item Line Number 0570, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. | Working with contractor to get certs | sandeb2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6200036, Project Item Line Number 0580, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. | Working with contractor to get certs | sandeb2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6200045, Project Item Line Number 0600, Material Set 6200045, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. | Working with contractor to get certs | sandeb2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6200051, Project Item Line Number 0610, Material Set 6200051, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. | Working with contractor to get certs | sandeb2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6209903, Project Item Line Number 0680, Material Set 620990396, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. | Working with contractor to get certs. | sandeb2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6209903, Project Item Line Number 0680, Material Set 620990396, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. | Working with contractor to get certs | sandeb2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 7071000, Project Item Line Number 5001, Material Set 707100096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. | Working with materials to complete | sandeb2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 7071000, Project Item Line Number 5002, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient. | Working with materials to complete | sandeb2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 7071000, Project Item Line Number 5002, Material Set 707100096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. | Working with materials to complete | sandeb2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 8089907, Project Item Line Number 1210, Material Set 808990796, Material 0808BTHM - Hardwood Mulch Material, Acceptance Action Generic 0808BTHM is insufficient. | Will visually inspect. | sandeb2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 9031010, Project Item Line Number 1020, Material Set 903101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient. | Waiting for concrete to mature | sandeb2 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 210319-F07, Contract Project J6S3408, Project Item Line Number 0190, Contract Line Item Number 0190, Item 4030109, Minor Item. | Working on sample record | sandeb2 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 210319-F07, Contract Project J6S3408, Project Item Line Number 0930, Contract Line Item Number 0930, Item 9013003, Minor Item. | Working on change order to pay for over run | sandeb2 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 210319-F07, Contract Project J6S3408, Project Item | Writing change order for overrun amount | sandeb2 | Acknowledged |



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

Report Generated on May 18, 2022

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|-------------|------------|--------|
| Line Number 5007, Contract Line Item Number 5007, Item 4030206, Minor Item. | | | |



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

Report Generated on May 18, 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) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 210319-F07 | J6S3408 | 0001 | 0010 | 1041000 | TEMPORARY SURFACING | 235.00 | 0.00 | 235.00 | CUYD | 18.00 | \$5.00 | \$90.00 |
| | | 0001 | 0020 | 2013000 | CLEARING AND GRUBBING | 1.00 | 0.00 | 1.00 | ACRE | 1.00 | \$15,000.00 | \$15,000.00 |
| | | 0001 | 0030 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.95 | \$235,000.00 | \$223,250.00 |
| | | 0001 | 0040 | 2031000 | CLASS A EXCAVATION | 6,592.00 | 0.00 | 6,592.00 | CUYD | 6,575.00 | \$12.00 | \$78,900.00 |
| | | 0001 | 0050 | 2035500 | EMBANKMENT IN PLACE | 9,181.00 | 0.00 | 9,181.00 | CUYD | 9,181.00 | \$12.00 | \$110,172.00 |
| | | 0001 | 0060 | 2036000 | COMPACTING EMBANKMENT | 5,606.00 | 0.00 | 5,606.00 | CUYD | 5,591.00 | \$10.00 | \$55,910.00 |
| | | 0001 | 0070 | 2037075 | COMPACTING IN CUT | 23.60 | 0.00 | 23.60 | STA | 23.30 | \$100.00 | \$2,330.00 |
| | | 0001 | 0080 | 2039901 | MISC.UTILITY LOCATION VERIFICATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$10,000.00 | \$10,000.00 |
| | | 0001 | 0090 | 2063000 | CLASS 3 EXCAVATION | 132.00 | 0.00 | 132.00 | CUYD | 132.00 | \$30.00 | \$3,960.00 |
| | | 0001 | 0100 | 2072000 | LINEAR GRADING CLASS 2 | 9.30 | 0.00 | 9.30 | STA | 3.05 | \$1,200.00 | \$3,660.00 |
| | | 0001 | 0110 | 2169901 | MISC.REMOVE AND RESET FIRST BANK SIGN | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$12,000.00 | \$12,000.00 |
| | | 0001 | 0120 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 686.00 | 0.00 | 686.00 | SQYD | 643.10 | \$7.00 | \$4,501.70 |
| | | 0001 | 0130 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 1,056.00 | 0.00 | 1,056.00 | SQYD | 422.70 | \$8.00 | \$3,381.60 |
| | | 0001 | 0140 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 14,772.00 | 0.00 | 14,772.00 | SQYD | 14,772.00 | \$10.00 | \$147,720.00 |
| | | 0001 | 0150 | 3049905 | MISC.RIGID GEOGRID TO ENHANCE AGGREGATE OR ROCK BASE | 14,771.50 | 0.00 | 14,771.50 | SQYD | 14,771.50 | \$3.25 | \$48,007.38 |
| | | 0001 | 0160 | 4010101 | 8 INCHES, BITUMINOUS PAVEMENT | 1,195.20 | -809.20 | 386.00 | SQYD | 385.99 | \$50.00 | \$19,299.50 |
| | | 0001 | 0170 | 4010150 | TYPE A2 SHOULDER | 2,115.70 | 0.00 | 2,115.70 | SQYD | 2,114.72 | \$40.00 | \$84,588.80 |
| | | 0001 | 0180 | 4019905 | MISC.OPTIONAL PAVEMENT | 5,100.50 | 0.00 | 5,100.50 | SQYD | 5,100.10 | \$54.00 | \$275,405.40 |
| | | 0001 | 0190 | 4030109 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX) | 95.00 | 0.00 | 95.00 | TONS | 106.00 | \$165.00 | \$17,490.00 |
| | | 0001 | 0200 | 4030306 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX) | 45.40 | -45.40 | 0.00 | TONS | 0.00 | \$130.00 | \$0.00 |
| | | 0001 | 0210 | 4030308 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX) | 23.70 | -23.70 | 0.00 | TONS | 0.00 | \$130.00 | \$0.00 |
| | | 0001 | 0220 | 4039905 | MISC.OPTIONAL TEMPORARY PAVEMENT | 1,055.90 | 0.00 | 1,055.90 | SQYD | 787.70 | \$44.52 | \$35,068.40 |
| | | 0001 | 0230 | 4071005 | TACK COAT | 100.00 | 0.00 | 100.00 | GAL | 81.00 | \$5.00 | \$405.00 |
| | | 0001 | 0240 | 5021309 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS) | 5,711.90 | 0.00 | 5,711.90 | SQYD | 5,709.78 | \$54.00 | \$308,328.12 |
| | | 0001 | 0250 | 5029905 | MISC.MODIFIED COLORED CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS) | 502.20 | 0.00 | 502.20 | SQYD | 502.20 | \$105.00 | \$52,731.00 |
| | | 0001 | 0260 | 6042020 | ADJUSTING BASIN OR INLET | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$500.00 | \$500.00 |
| | | 0001 | 0270 | 6049902 | MISC.ADJUSTING MANHOLES AND VALVES | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$350.00 | \$1,400.00 |
| | | 0001 | 0280 | 6049902 | MISC.REMOVE AND REPLACE INLET STONE | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$700.00 | \$1,400.00 |
| | | 0001 | 0290 | 6071050 | CHAIN-LINK FENCE (RETAINING WALLS) | 240.00 | 0.00 | 240.00 | LF | 0.00 | \$31.57 | \$0.00 |
| | | 0001 | 0300 | 6081012 | TRUNCATED DOMES | 32.00 | 0.00 | 32.00 | SQFT | 32.00 | \$25.00 | \$800.00 |
| | | 0001 | 0310 | 6085008 | PAVED APPROACH, 8 IN. | 137.90 | 0.00 | 137.90 | SQYD | 137.90 | \$54.00 | \$7,446.60 |
| | | 0001 | 0320 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 685.80 | 0.00 | 685.80 | SQYD | 642.93 | \$35.00 | \$22,502.55 |
| | | 0001 | 0330 | 6089902 | MISC.ADA CONCRETE CURB RAMP | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$1,600.00 | \$16,000.00 |
| | | 0001 | 0340 | 6089905 | MISC.MODIFIED COLORED 6" CONCRETE MEDIAN STRIP | 671.00 | 0.00 | 671.00 | SQYD | 671.00 | \$90.00 | \$60,390.00 |
| | | 0001 | 0350 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 620.00 | 0.00 | 620.00 | LF | 620.00 | \$30.00 | \$18,600.00 |
| | | 0001 | 0360 | 6091041 | CONCRETE GUTTER TYPE A | 85.00 | 0.00 | 85.00 | LF | 85.00 | \$101.00 | \$8,585.00 |
| | | 0001 | 0370 | 6091042 | CONCRETE GUTTER TYPE B | 237.00 | 0.00 | 237.00 | LF | 237.00 | \$50.00 | \$11,850.00 |
| | | 0001 | 0380 | 6091052 | CURB AND GUTTER TYPE B | 1,821.00 | 0.00 | 1,821.00 | LF | 1,821.00 | \$30.00 | \$54,630.00 |
| | | 0001 | 0390 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 122.00 | 0.00 | 122.00 | LF | 121.90 | \$17.00 | \$2,072.30 |
| | | 0001 | 0400 | 6092021 | INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A | 451.00 | 0.00 | 451.00 | LF | 400.00 | \$18.00 | \$7,200.00 |
| | | 0001 | 0410 | 6097000 | ROCK LINING | 24.00 | 0.00 | 24.00 | CUYD | 24.00 | \$70.00 | \$1,680.00 |
| | | 0001 | 0420 | 6099903 | MISC.MODIFIED CURB AND GUTTER TYPE A (1' GUTTER PAN) | 504.00 | 0.00 | 504.00 | LF | 504.00 | \$30.00 | \$15,120.00 |
| | | 0001 | 0430 | 6099903 | MISC.MODIFIED CURB AND GUTTER TYPE A (2.5' GUTTER PAN) | 129.00 | 0.00 | 129.00 | LF | 129.00 | \$30.00 | \$3,870.00 |
| | | 0001 | 0440 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 5.00 | 0.00 | 5.00 | EA | 3.00 | \$800.00 | \$2,400.00 |
| | | 0001 | 0450 | 6143011 | MANHOLE FRAME AND COVER, TYPE 1-B | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$360.00 | \$360.00 |



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

Report Generated on May 18, 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) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 210319-F07 | J6S3408 | 0001 | 0460 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 5.00 | 0.00 | 5.00 | EA | 4.00 | \$9,000.00 | \$36,000.00 |
| | | 0001 | 0470 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.91 | \$40,000.00 | \$36,400.00 |
| | | 0001 | 0480 | 6169901 | MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$30,720.00 | \$30,720.00 |
| | | 0001 | 0490 | 6169902 | MISC.SPECIAL ST. CHARLES COUNTY ROAD BOARD SIGN, POSTS, AND INSTALLATION | 5.00 | 0.00 | 5.00 | EA | 4.00 | \$350.00 | \$1,400.00 |
| | | 0001 | 0500 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$205,000.00 | \$205,000.00 |
| | | 0001 | 0510 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 7.00 | 0.00 | 7.00 | EA | 2.00 | \$600.00 | \$1,200.00 |
| | | 0001 | 0520 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | 54.00 | 0.00 | 54.00 | LF | 0.00 | \$6.25 | \$0.00 |
| | | 0001 | 0530 | 6200012 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE | 90.00 | 0.00 | 90.00 | LF | 0.00 | \$12.50 | \$0.00 |
| | | 0001 | 0540 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 85.00 | 0.00 | 85.00 | LF | 24.00 | \$25.00 | \$600.00 |
| | | 0001 | 0550 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 14.00 | 0.00 | 14.00 | EA | 7.00 | \$350.00 | \$2,450.00 |
| | | 0001 | 0560 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 9.00 | 0.00 | 9.00 | EA | 5.00 | \$300.00 | \$1,500.00 |
| | | 0001 | 0570 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$650.00 | \$650.00 |
| | | 0001 | 0580 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$200.00 | \$2,000.00 |
| | | 0001 | 0590 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 58.00 | 0.00 | 58.00 | EA | 58.00 | \$35.00 | \$2,030.00 |
| | | 0001 | 0600 | 6200045 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW | 6.00 | 0.00 | 6.00 | EA | 4.00 | \$1,200.00 | \$4,800.00 |
| | | 0001 | 0610 | 6200051 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW | 6.00 | 0.00 | 6.00 | EA | 2.00 | \$1,200.00 | \$2,400.00 |
| | | 0001 | 0620 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 4,117.00 | 0.00 | 4,117.00 | LF | 0.00 | \$0.45 | \$0.00 |
| | | 0001 | 0630 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 7,867.00 | 0.00 | 7,867.00 | LF | 0.00 | \$0.45 | \$0.00 |
| | | 0001 | 0640 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 2,210.00 | 0.00 | 2,210.00 | LF | 0.00 | \$0.45 | \$0.00 |
| | | 0001 | 0650 | 6207001 | PAVEMENT MARKING REMOVAL | 20,202.00 | 0.00 | 20,202.00 | LF | 5,871.00 | \$0.75 | \$4,403.25 |
| | | 0001 | 0660 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 20.00 | 0.00 | 20.00 | EA | 11.00 | \$100.00 | \$1,100.00 |
| | | 0001 | 0670 | 6209903 | MISC."24 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS" | 115.00 | 0.00 | 115.00 | LF | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 0680 | 6209903 | MISC."24 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS" | 262.00 | 0.00 | 262.00 | LF | 65.00 | \$10.00 | \$650.00 |
| | | 0001 | 0690 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 869.00 | 0.00 | 869.00 | SQYD | 869.00 | \$4.00 | \$3,476.00 |
| | | 0001 | 0700 | 6240104A | SEPARATION GEOTEXTILE | 14,772.00 | 0.00 | 14,772.00 | SQYD | 14,772.00 | \$2.00 | \$29,544.00 |
| | | 0001 | 0710 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.95 | \$20,000.00 | \$19,000.00 |
| | | 0001 | 0720 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,200.00 | \$3,200.00 |
| | | 0001 | 0730 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,200.00 | \$3,200.00 |
| | | 0001 | 0740 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 2,393.00 | 0.00 | 2,393.00 | SQFT | 2,393.00 | \$65.00 | \$155,545.00 |
| | | 0001 | 0750 | 7261012 | 12 IN. PIPE GROUP A | 200.00 | 0.00 | 200.00 | LF | 200.00 | \$60.00 | \$12,000.00 |
| | | 0001 | 0760 | 7310048 | PRECAST CONCRETE MANHOLE - 48 IN. | 6.00 | 0.00 | 6.00 | FT | 6.00 | \$400.00 | \$2,400.00 |
| | | 0001 | 0770 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | 28.00 | 0.00 | 28.00 | FT | 28.00 | \$260.00 | \$7,280.00 |
| | | 0001 | 0780 | 7320612A | 12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$600.00 | \$600.00 |
| | | 0001 | 0790 | 8031000A | TURF TYPE TALL FESCUE SODDING | 5,958.00 | 0.00 | 5,958.00 | SQYD | 880.00 | \$6.00 | \$5,280.00 |
| | | 0001 | 0800 | 8051000A | SEEDING - COOL SEASON GRASSES | 2.30 | 0.00 | 2.30 | ACRE | 0.98 | \$12,100.00 | \$11,858.00 |
| | | 0001 | 0810 | 8061005 | ROCK DITCH CHECK | 480.00 | 0.00 | 480.00 | LF | 186.00 | \$15.00 | \$2,790.00 |
| | | 0001 | 0820 | 8061007A | CURB INLET CHECK | 19.00 | 0.00 | 19.00 | EA | 1.00 | \$125.00 | \$125.00 |
| | | 0001 | 0830 | 8061016 | SEDIMENT REMOVAL | 98.00 | 0.00 | 98.00 | CUYD | 3.00 | \$20.00 | \$60.00 |
| | | 0001 | 0840 | 8061017 | TEMPORARY SEEDING | 2.40 | 0.00 | 2.40 | ACRE | 0.00 | \$1,500.00 | \$0.00 |
| | | 0001 | 0850 | 8061019 | SILT FENCE | 4,027.00 | 0.00 | 4,027.00 | LF | 3,131.00 | \$2.85 | \$8,923.35 |
| | | 0010 | 0860 | 6061060 | MGS GUARDRAIL | 600.00 | 0.00 | 600.00 | LF | 600.00 | \$20.85 | \$12,510.00 |
| | | 0010 | 0870 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$768.21 | \$3,072.84 |



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

Report Generated on May 18, 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) |
|---|-------------|--|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 210319-F07 | J6S3408 | 0010 | 0880 | 6061080 | MGS END ANCHOR | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$956.20 | \$3,824.80 |
| | | 0010 | 0890 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$2,311.40 | \$13,868.40 |
| | | 0020 | 0900 | 9011030 | LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT | 15.00 | 0.00 | 15.00 | EA | 15.00 | \$2,176.00 | \$32,640.00 |
| | | 0020 | 0910 | 9011106 | BRACKET ARM, 6 FT. OR 1.8 M | 15.00 | 0.00 | 15.00 | EA | 15.00 | \$550.00 | \$8,250.00 |
| | | 0020 | 0920 | 9011311 | LUMINAIRE, LED-A | 15.00 | 0.00 | 15.00 | EA | 15.00 | \$400.00 | \$6,000.00 |
| | | 0020 | 0930 | 9013003 | CONDUIT, 3 IN. RIGID, IN TRENCH | 12.00 | 0.00 | 12.00 | LF | 128.00 | \$18.00 | \$2,304.00 |
| | | 0020 | 0940 | 9014003 | CONDUIT, 3 IN. RIGID, PUSHED | 340.00 | 0.00 | 340.00 | LF | 212.00 | \$22.00 | \$4,664.00 |
| | | 0020 | 0950 | 9015010 | TRENCHING TYPE I | 1,234.00 | 0.00 | 1,234.00 | LF | 1,234.00 | \$7.00 | \$8,638.00 |
| | | 0020 | 0960 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 9.00 | 0.00 | 9.00 | EA | 9.00 | \$1,217.00 | \$10,953.00 |
| | | 0020 | 0970 | 9016112 | PULL BOX, PREFORMED CLASS 3 | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,470.00 | \$1,470.00 |
| | | 0020 | 0980 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 1,080.00 | 0.00 | 1,080.00 | LF | 1,080.00 | \$0.50 | \$540.00 |
| | | 0020 | 0990 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 1,930.00 | 0.00 | 1,930.00 | LF | 1,837.00 | \$3.00 | \$5,511.00 |
| | | 0020 | 1000 | 9018230 | POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT) | 15.00 | 0.00 | 15.00 | EA | 15.00 | \$990.00 | \$14,850.00 |
| | | 0020 | 1010 | 9019902 | MISC.240/480V MULTI-CIRCUIT PAD MOUNTED POWER SUPPLY | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$8,840.00 | \$8,840.00 |
| | | 0040 | 1020 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 12.29 | 0.00 | 12.29 | CUYD | 9.73 | \$631.37 | \$6,143.23 |
| | | 0040 | 1030 | 9031020 | CONCRETE FOOTINGS, BOLT DOWN | 20.00 | 0.00 | 20.00 | CUYD | 20.00 | \$1,762.49 | \$35,249.80 |
| | | 0040 | 1040 | 9031210 | STRUCTURAL STEEL POSTS | 1,842.00 | 0.00 | 1,842.00 | LB | 1,219.00 | \$3.88 | \$4,729.72 |
| | | 0040 | 1050 | 9031220 | PIPE POSTS | 6,920.00 | 0.00 | 6,920.00 | LB | 4,124.00 | \$3.18 | \$13,114.32 |
| | | 0040 | 1060 | 9031242 | 36 IN. SURFACE-MOUNT DELINEATOR POST | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$76.10 | \$0.00 |
| | | 0040 | 1070 | 9035004A | SH-FLAT SHEET | 383.60 | 0.00 | 383.60 | SQFT | 329.60 | \$23.74 | \$7,824.70 |
| | | 0040 | 1080 | 9035011A | ST-STRUCTURAL | 753.00 | 0.00 | 753.00 | SQFT | 633.00 | \$17.59 | \$11,134.47 |
| | | 0040 | 1090 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 225.50 | 0.00 | 225.50 | SQFT | 174.50 | \$24.41 | \$4,259.54 |
| | | 0040 | 1100 | 9039901 | MISC.TUBULAR SUPPORT, TYPE S - 27718, 52 FT. (TWO TUBES) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$43,008.45 | \$0.00 |
| | | 0040 | 1110 | 9039901 | MISC.TUBULAR SUPPORT, TYPE S - 27718, 55 FT. (TWO TUBES) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$43,596.45 | \$0.00 |
| | | 0050 | 1120 | 8089901 | MISC.IRRIGATION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 0.80 | \$41,387.50 | \$33,110.00 |
| | | 0050 | 1130 | 8089901 | MISC.LANDSCAPE LIGHTING | 1.00 | 0.00 | 1.00 | LS | 0.80 | \$2,940.00 | \$2,352.00 |
| | | 0050 | 1140 | 8089902 | MISC.BLACK-EYED SUSAN | 106.00 | 0.00 | 106.00 | EA | 106.00 | \$45.00 | \$4,770.00 |
| | | 0050 | 1150 | 8089902 | MISC.JADE PILLAR BOXWOOD | 40.00 | 0.00 | 40.00 | EA | 40.00 | \$56.00 | \$2,240.00 |
| | | 0050 | 1160 | 8089902 | MISC.JAPANESE BARBERRY | 104.00 | 0.00 | 104.00 | EA | 104.00 | \$53.00 | \$5,512.00 |
| | | 0050 | 1170 | 8089902 | MISC.REDOSIER DOGWOOD | 24.00 | 0.00 | 24.00 | EA | 24.00 | \$53.00 | \$1,272.00 |
| | | 0050 | 1180 | 8089902 | MISC.SHAMROCK INKBERRY | 82.00 | 0.00 | 82.00 | EA | 82.00 | \$53.00 | \$4,346.00 |
| | | 0050 | 1190 | 8089902 | MISC.SPARTAN JUNIPER | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$390.00 | \$3,900.00 |
| | | 0050 | 1200 | 8089902 | MISC.TUFTED HAIR GRASS | 104.00 | 0.00 | 104.00 | EA | 104.00 | \$14.00 | \$1,456.00 |
| | | 0050 | 1210 | 8089907 | MISC.SHREDDED HARDWOOD MULCH | 62.00 | 0.00 | 62.00 | CUYD | 62.00 | \$58.00 | \$3,596.00 |
| | | 0020 | 5001 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$4,872.00 | \$4,872.00 |
| | | 0020 | 5002 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$5,357.10 | \$5,357.10 |
| | | 0001 | 5003 | 5021307 | CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS) | 0.00 | 809.20 | 809.20 | SQYD | 809.20 | \$50.00 | \$40,460.00 |
| | | 0001 | 5004 | 6191000 | PAVEMENT EDGE TREATMENT | 0.00 | 1,000.00 | 1,000.00 | LF | 1,000.00 | \$3.50 | \$3,500.00 |
| | | 0001 | 5005 | 2153000 | SHAPING SLOPES, CLASS III | 0.00 | 6.00 | 6.00 | 100F | 6.00 | \$1,171.83 | \$7,030.98 |
| | | 0001 | 5006 | 4136000 | PCCP JOINT/CRACK SEALING | 0.00 | 84.00 | 84.00 | LF | 84.00 | \$11.88 | \$997.50 |
| | | 0001 | 5007 | 4030206 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX) | 0.00 | 69.10 | 69.10 | TONS | 76.00 | \$130.00 | \$9,880.00 |
| | | Project J6S3408 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | |
| 210319-F07 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$2,702,633.36 |



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

Report Generated on May 18, 2022

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

Project: J6S3408

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|--|------------------------|------------------|----------------------|------------------|----------|
| 0050 | 2035500 | EMBANKMENT IN PLACE | 5/4/22 | 5/16/22 | 38.00 | CUYD | LSL BLVD Mainline | 106+50 | | 106+75 | | |
| | | | | 5/16/22 | 200.00 | CUYD | VMP Mainline | 491+00 | | 496+75 | | |
| | | | | 5/16/22 | 400.00 | CUYD | I-70 On Ramp Mainline | 300+92 | | 303+55 | | |
| | | | | 5/16/22 | 470.00 | CUYD | I-70 off ramp Mainline | 297+00 | | 299+23 | | |
| | | | | 5/16/22 | 4,636.00 | CUYD | Roundabout Mainline | 106+75 | | 108+75 | | |
| 0080 | 2039901 | MISC. | 5/4/22 | 5/16/22 | 1.00 | LS | Job site | 490+98 | | 507+75 | | |
| 0120 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 5/4/22 | 5/16/22 | 53.80 | SQYD | VMP Entrance Ramp | 494+50 RT | | 495+34 RT | | |
| | | | | 5/16/22 | 85.90 | SQYD | VMP | 493+97 RT | | 494+50 RT | | |
| 0150 | 3049905 | MISC. AGGREGATE FOR BASE | 5/10/22 | 5/16/22 | 51.59 | SQYD | Roundabout Interior Truck Apron east side | 0+00 RT | | | | |
| 0250 | 5029905 | MISC. | 5/10/22 | 5/16/22 | 44.50 | SQYD | Roundabout Interior Truck Apron, east side | 0+00 RT | | | | |
| 0320 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 5/4/22 | 5/16/22 | 53.78 | SQYD | VMP Entrance Ramp | 494+50 RT | | 495+34 RT | | |
| | | | | 5/16/22 | 85.90 | SQYD | VMP | 493+97 RT | | 494+50 RT | | |
| 0330 | 6089902 | MISC. CONCRETE | 5/4/22 | 5/16/22 | 1.00 | EA | LSL BLVD | 109+34 LT | | 109+55 LT | | |
| | | | | 5/16/22 | 1.00 | EA | LSL BLVD | 109+49 RT | | 109+78 RT | | |
| | | | | 5/16/22 | 1.00 | EA | VMP | 493+64 RT | | 493+86 RT | | |
| | | | | 5/16/22 | 1.00 | EA | VMP | 493+97 RT | | 494+16 RT | | |
| | | | | 5/16/22 | 1.00 | EA | VMP Entrance Ramp | 494+50 RT | | 495+34 RT | | |
| | | | | 5/16/22 | 1.00 | EA | VMP Entrance Ramp | 495+66 RT | | 497+50 RT | | |
| 0340 | 6089905 | MISC. CONCRETE | 5/10/22 | 5/16/22 | 32.92 | SQYD | VMP east Splitter Island partial, east end of island only | 600+00 RT | | 502+68 RT | | |
| | | | | 5/16/22 | 43.40 | SQYD | LSL BLVD North Splitter Island partial, south end of island | 105+69 LT | | 106+98 LT | | |
| | | | | 5/16/22 | 97.38 | SQYD | LSL BLVD South Splitter Island | 109+13 RT | | 109+83 RT | | |
| | | | | 5/16/22 | 197.30 | SQYD | VMP west Splitter Island | 495+90 LT | | 496+85 LT | | |
| 0350 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | 5/4/22 | 5/16/22 | 112.00 | LF | LSL BLVD | 110+78 RT | | 111+68 RT | | |
| | | | | 5/16/22 | 122.90 | LF | VMP | 495+25 RT | | 495+75 RT | | |
| | | | | 5/16/22 | 385.10 | LF | VMP | 492+95 RT | | 494+11 RT | | |
| 0360 | 6091041 | CONCRETE GUTTER TYPE A | 5/4/22 | 5/16/22 | 12.10 | LF | EB I-70 RAMP FLUME DRAIN | 298+68 LT | | 298+76 LT | | |
| | | | | 5/16/22 | 18.20 | LF | VMP FLUME DRAIN | 496+98 LT | | 497+17 LT | | |
| | | | | 5/16/22 | 20.00 | LF | LSL BLVD FLUME DRAIN | 106+70 LT | | 106+75 LT | | |
| 0380 | 6091052 | CURB AND GUTTER TYPE B | 5/4/22 | 5/16/22 | -385.10 | LF | VMP - 385.1 WAS REMOVED TO CORRECT CURB & GUTTER TYPE B QTY, 385.1 WAS ADDED TO LINE #0350 | 492+95 RT | | 494+11 RT | | |
| | | | | 5/16/22 | -123.10 | LF | VMP - 123.1 WAS REMOVED TO CORRECT CURB & GUTTER TYPE B QTY, 123.1 WAS ADDED TO LINE #0350 | 495+25 RT | | 495+39 RT | | |
| | | | | 5/16/22 | 12.20 | LF | RAB, NE ROUNDABOUT QUADRANT, PAID 105.9 L.F. ON AN EARLIER ESTIMATE TOTALING 118.1 L.F. | 0+23 LT | | 0+77 LT | | |
| | | | | 5/16/22 | 58.40 | LF | ROUNDABOUT, NW ROUNDABOUT QUADRANT | 4+50 LT | | 4+89 LT | | |
| | | | | 5/16/22 | 210.80 | LF | ROUNDABOUT | 3+85 LT | | 4+30 LT | | |
| | | | | 5/16/22 | 280.70 | LF | ROUNDABOUT, SW ROUNDABOUT QUADRANT | 2+71 LT | | 3+68 LT | | |
| | | | | 5/16/22 | 288.50 | LF | ROUNDABOUT, SE ROUNDABOUT QUADRANT | 1+51 LT | | 2+43 LT | | |
| 0400 | 6092021 | INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A | 5/4/22 | 5/16/22 | 400.00 | LF | ROUNDABOUT, MOUNTABLE INSIDE APRON | 0+00 RT | | 5+11 RT | | |
| 0540 | 6200015 | PREF THERMO PVMT MARK, 24 IN WHIT | 5/13/22 | 5/16/22 | 24.00 | LF | LSL BLVD south bound stop bar at 2 lanes only | 102+49 LT/RT | | | | |
| 0550 | 6200021 | PREF THERMO PVMT MARK, LT/RT ARROW | 5/13/22 | 5/16/22 | 1.00 | EA | At Roundabout LT Arrow | 4+38 LT | | | | |
| 0560 | 6200024 | PREF THERMO PVMT MRKG, STRIAIGHT ARROW | 5/13/22 | 5/16/22 | 1.00 | EA | At Roundabout | 3+64 LT | | | | |
| | | | | 5/16/22 | 4.00 | EA | LSL BLVD qty 4 RT Arrows, 2 at each STA | 100+78 RT | | 102+27 RT | | |
| 0570 | 6200027 | PREF THERMO PVMT MARKINGS, COMBO | 5/13/22 | 5/16/22 | 1.00 | EA | At Roundabout, Combination STR/LT Arrow | 2+75 LT | | | | |
| 0580 | 6200036 | PREF THERMO PVMT MARK, 30" WHT MIDBL | 5/13/22 | 5/16/22 | 5.00 | EA | LSL BLVD | 109+36 LT | | | | |
| | | | | 5/16/22 | 5.00 | EA | LSL BLVD | 109+57 RT | | | | |
| 0590 | 6200042 | PREF THERMO PVMT MARK, YIELD TRIAN | 5/13/22 | 5/16/22 | 6.00 | EA | LSL BLVD | 107+02 RT | | | | |
| | | | | 5/16/22 | 6.00 | EA | LSL BLVD | 107+03 RT | | | | |
| | | | | 5/16/22 | 11.00 | EA | LSL BLVD | 109+10 LT | | | | |
| | | | | 5/16/22 | 11.00 | EA | VMP | 501+01 LT | | | | |
| 0600 | 6200045 | PREF THERMO PVMT MARK, LT/RT FISH | 5/13/22 | 5/16/22 | 1.00 | EA | EB I-70 off ramp | 297+11 RT | | | | |
| | | | | 5/16/22 | 1.00 | EA | EB I-70 off ramp | 298+54 RT | | | | |



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

Report Generated on May 18, 2022

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

| 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 |
|-------------|-----------|--------------------------------------|----------|-------------------|-----------------|-------|--|------------------------|------------------|----------------------|------------------|-------------|
| 0600 | 6200045 | PREF THERMO PVMT MARK, LT/RT FISH | 5/13/22 | 5/16/22 | 1.00 | EA | LSL BLVD | 103+77 RT | | | | |
| | | | | 5/16/22 | 1.00 | EA | LSL BLVD | 104+71 | | | | |
| 0610 | 6200051 | PREF THERMO PVMT MARK, COMBO FISH | 5/13/22 | 5/16/22 | 1.00 | EA | EB I-70 off ramp | 297+11 RT | | | | |
| | | | | 5/16/22 | 1.00 | EA | EB I-70 off ramp | 298+54 RT | | | | |
| 0700 | 6240104A | SEPARATION GEOTEXTILE | 5/10/22 | 5/16/22 | 171.60 | SQYD | Roundabout Interior Truck Apron, east side | 0+00 RT | | | | |
| 1020 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 5/2/22 | 5/16/22 | 0.26 | CUYD | In island N side LSL Blvd | 106+89 | 106+89 | | | sign no. 8 |
| | | | | 5/16/22 | 0.26 | CUYD | In island on S. side LSL Blvd | 109+20 | 109+20 | | | sign no. 9 |
| | | | | 5/16/22 | 0.36 | CUYD | In island on S. side of LSL Blvd | 109+16 | 109+16 | | | sign no. 10 |
| | | | | 5/16/22 | 0.36 | CUYD | In the island on N side LSL Blvd | 106+93 | 106+93 | | | sign no. 6 |
| | | | | 5/16/22 | 0.36 | CUYD | VMP in island sign number 37 | 501+04 | 501+04 | | | |
| | | | | 5/16/22 | 0.26 | CUYD | VMP east of roundabout in island sign #36 | 501+08 | | | | |
| | | | | 5/16/22 | 0.26 | CUYD | VMP in island west of roundabout sign #35 | 498+78 | | | | |
| | | | | 5/16/22 | 0.36 | CUYD | in island on west side VMP sign #33 | 498+80 | 498+80 | | | |
| | | | 5/4/22 | 5/16/22 | 0.13 | CUYD | Lake St. Louis BLVD | 109+80 | | | | |
| | | | | 5/16/22 | 0.13 | CUYD | VMP sign #40 | 503+00 | | | | |
| | | | | 5/16/22 | 0.26 | CUYD | LSL BLVD sign #13, and #14 | 109+45 | 109+45 | | | |
| | | | | 5/16/22 | 0.26 | CUYD | VMP sign #30, and #32 | 496+20 | 497+50 | | | |
| | | | | 5/16/22 | 0.36 | CUYD | Inside Roundabout sign #46 | 500+00 | | | | |
| | | | | 5/16/22 | 0.36 | CUYD | Inside Roundabout sign #48 | 500+00 | | | | |
| | | | | 5/16/22 | 0.36 | CUYD | Inside Roundabout sign #49 | 500+00 | | | | |
| | | | | 5/16/22 | 0.36 | CUYD | Inside Roundabout sign #50 | 500+00 | | | | |
| | | | 5/9/22 | 5/16/22 | 0.13 | CUYD | LSL BLVD south of roundabout, sign #17 | 110+16 | | | | |
| | | | | 5/16/22 | 0.13 | CUYD | LSL BLVD south of roundabout, sign #18 | 115+15 | | | | |
| | | | | 5/16/22 | 0.32 | CUYD | VMP east of Roundabout sign #41 | 504+00 | | | | |
| | | | 5/12/22 | 5/16/22 | 0.34 | CUYD | VMP EB on west side of RAB. Right | 495+00 | 495+00 | | | |
| 1040 | 9031210 | STRUCTURAL STEEL POSTS | 5/12/22 | 5/16/22 | 596.00 | LB | VMP East side, WB lane right. | 504+00 RT | | 504+00 RT | | |
| | | | | 5/16/22 | 623.00 | LB | VMP EB on west side of RAB. Right | 495+00 | 495+00 | | | |
| 1050 | 9031220 | PIPE POSTS | 5/12/22 | 5/16/22 | 162.00 | LB | SB LSL Blvd south of RAB in island left. Sign #9 | 109+20 | 109+20 | | | |
| | | | | 5/16/22 | 162.00 | LB | VMP East side EB, in island left. Sign #36 | 501+08 | 501+08 | | | |
| | | | | 5/16/22 | 162.00 | LB | VMP west side WB, in island left. Sign #35 | 498+78 | 498+78 | | | |
| | | | | 5/16/22 | 183.00 | LB | NB LSL Blvd south of RAB in island left. Sign #10 | 109+16 | 109+16 | | | |
| | | | | 5/16/22 | 183.00 | LB | SB LSL Blvd left in island. Sign #6 | 106+93 | 106+93 | | | |
| | | | | 5/16/22 | 183.00 | LB | VMP WB East side, in island left. Sign #37 | 501+04 | 501+04 | | | |
| | | | | 5/16/22 | 183.00 | LB | West side VMP EB left in island. Sign #33 | 498+80 | 498+80 | | | |
| | | | | 5/16/22 | 243.00 | LB | NB LSL Blvd Left in island. Sign #8 | 106+89 | 106+89 | | | |
| 1070 | 9035004A | SH-FLAT SHEET | 5/12/22 | 5/16/22 | 5.00 | SQFT | LSL BLVD sign #16, R4-7 | 109+80 | | | | |
| | | | | 5/16/22 | 5.00 | SQFT | VMP sign #30, R4-7 | 496+20 | | | | |
| | | | | 5/16/22 | 5.00 | SQFT | VMP sign #40, R4-7 | 503+00 | | | | |
| | | | | 5/16/22 | 12.00 | SQFT | VMP sign #45, R2-1 | 507+50 | | | | |
| | | | | 5/16/22 | 25.00 | SQFT | LSL BLVD Sign #10 | 109+16 | | | | |
| | | | | 5/16/22 | 25.00 | SQFT | LSL BLVD sign #6 | 106+93 | | | | |
| | | | | 5/16/22 | 25.00 | SQFT | VMP sign #33, R1-2 | 498+80 | | | | |
| | | | | 5/16/22 | 25.00 | SQFT | VMP sign #37 R1-2 | 501+04 | | | | |
| | | | | 5/16/22 | 32.00 | SQFT | Inside roundabout, sign #46, 48, 49, and 50, sign type qty 4 R6-1R, qty 4 R6-4 | 500+00 | | | | |
| | | | | 5/16/22 | 37.00 | SQFT | I-70 OFF RAMP, sign #24, R1-2, R5-1, R6-1L | 299+20 | | | | |
| 1080 | 9035011A | ST-STRUCTURAL | 5/12/22 | 5/16/22 | 18.00 | SQFT | LSL BLVD sign #9 | 109+20 | | | | |
| | | | | 5/16/22 | 18.00 | SQFT | VMP special sign #35 size 72x36 | 498+78 | | | | |
| | | | | 5/16/22 | 18.00 | SQFT | VMP special sign #36, 72x36 | 501+08 | | | | |
| | | | | 5/16/22 | 21.00 | SQFT | I-70 ON RAMP, SIGN #26 SPECIAL SIGN SIZE 72X42 | 301+05 | | | | |
| | | | | 5/16/22 | 30.00 | SQFT | LSL BLVD sign #8 | 106+89 | | | | |
| | | | | 5/16/22 | 84.00 | SQFT | VMP sign #41, special sign size 144x84 | 504+00 | | | | |
| | | | | 5/16/22 | 84.00 | SQFT | VMP, sign #29, special sign 144x84 size | 495+00 | | | | |
| 1090 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 5/12/22 | 5/16/22 | 9.00 | SQFT | LSL BLVD sign #17, w3-2 | 110+16 | | | | |
| | | | | 5/16/22 | 12.75 | SQFT | LSL BLVD sign #13 = 1, w11-2 and 1, w16-7P | 109+45 | | | | |
| | | | | 5/16/22 | 12.75 | SQFT | LSL BLVD sign #14 = 1, w11-2 and 1, w16-7P | 109+45 | | | | |
| | | | | 5/16/22 | 21.25 | SQFT | LSL BLVD sign #18 = w2-6, w13-1p, w16-17p | 115+15 | | | | |
| 1120 | 8089901 | MISC. TREES, SHRUBS, OTHER PLANTINGS | 5/13/22 | 5/16/22 | 0.80 | LS | Inside Roundabout and connection to water line in front of MSE wall | 500+00 | | | | |
| 1130 | 8089901 | MISC. TREES, SHRUBS, OTHER PLANTINGS | 5/13/22 | 5/16/22 | 0.80 | LS | inside roundabout Landscaping lighting | 500+00 | | | | |
| 1140 | 8089902 | MISC. TREES, SHRUBS, OTHER PLANTINGS | 5/13/22 | 5/16/22 | 106.00 | EA | Inside roundabout | 500+00 | | | | |
| 1150 | 8089902 | MISC. TREES, SHRUBS, OTHER PLANTINGS | 5/13/22 | 5/16/22 | 40.00 | EA | Inside Roundabout | 500+00 | | | | |
| 1160 | 8089902 | MISC. TREES, SHRUBS, OTHER PLANTINGS | 5/13/22 | 5/16/22 | 104.00 | EA | Inside Roundabout | 500+00 | | | | |
| 1170 | 8089902 | MISC. TREES, SHRUBS, OTHER PLANTINGS | 5/13/22 | 5/16/22 | 24.00 | EA | Inside Roundabout | 500+00 | | | | |
| 1180 | 8089902 | MISC. TREES, SHRUBS, OTHER PLANTINGS | 5/13/22 | 5/16/22 | 82.00 | EA | Inside Roundabout | 500+00 | | | | |
| 1190 | 8089902 | MISC. TREES, SHRUBS, OTHER PLANTINGS | 5/13/22 | 5/16/22 | 10.00 | EA | Inside Roundabout | 500+00 | | | | |
| 1200 | 8089902 | MISC. TREES, SHRUBS, OTHER PLANTINGS | 5/13/22 | 5/16/22 | 104.00 | EA | Inside Roundabout | 500+00 | | | | |
| 1210 | 8089907 | MISC. TREES, SHRUBS, OTHER PLANTINGS | 5/13/22 | 5/16/22 | 62.00 | CUYD | Inside Roundabout | 500+00 | | | | |

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



Line Item Adjustments by Estimate

May 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------------|-----------------------|--------------------|-----------------|-----------------------|---------------------------|--------------|------------|---|---|--|--|-------------------|-----------------|--|
| J6S3408 | 0040 | CLASS A EXCAVATION | Price FUEL | | 2 | Jun 2, 2021 | SYSTEM | \$70.40 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 2 | Jun 2, 2021 | SYSTEM | \$44.24 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | \$6.50 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 10 | Oct 1, 2021 | SYSTEM | \$1.95 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 11 | Oct 18, 2021 | SYSTEM | \$19.15 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 14 | Dec 2, 2021 | SYSTEM | \$5.81 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 15 | Dec 16, 2021 | SYSTEM | \$46.62 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 22 | Apr 4, 2022 | SYSTEM | \$27.36 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | - Total | | | | | | | | \$222.03 | |
| | | | | | Price FUEL - Total | | | | | | | | \$222.03 | |
| 0040 - Total | | | | | | | | \$222.03 | | | | | | |
| 0050 | EMBANKMENT IN PLACE | Price FUEL | | 11 | Oct 18, 2021 | SYSTEM | \$189.34 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | |
| | | | | 14 | Dec 2, 2021 | SYSTEM | \$72.38 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | |
| | | | | 15 | Dec 16, 2021 | SYSTEM | \$246.81 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | |
| | | | | 25 | May 16, 2022 | SYSTEM | \$4,704.34 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | |
| | | | | - Total | | | | | | | | \$5,212.87 | | |
| Price FUEL - Total | | | | | | | | \$5,212.87 | | | | | | |
| 0050 - Total | | | | | | | | \$5,212.87 | | | | | | |
| 0060 | COMPACTING EMBANKMENT | Material | | 3 | Jun 16, 2021 | SYSTEM | \$780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | |
| | | | | 3 | Jun 16, 2021 | SYSTEM | (\$780.00) | | | | | | | |
| | | | | 4 | Jul 2, 2021 | SYSTEM | \$780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | |
| | | | | 4 | Jul 2, 2021 | SYSTEM | (\$780.00) | | | | | | | |
| | | | | 5 | Jul 16, 2021 | SYSTEM | \$780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | |
| | | | | 5 | Jul 16, 2021 | SYSTEM | (\$780.00) | | | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0060 - Total | | | | | | | | \$0.00 | | | | | | |
| 0070 | COMPACTING IN CUT | Material | | 3 | Jun 16, 2021 | SYSTEM | \$675.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | |
| | | | | 3 | Jun 16, 2021 | SYSTEM | (\$675.00) | | | | | | | |
| | | | | 4 | Jul 2, 2021 | SYSTEM | \$675.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | |
| | | | | 4 | Jul 2, 2021 | SYSTEM | (\$675.00) | | | | | | | |
| | | | | 5 | Jul 16, 2021 | SYSTEM | \$675.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | |
| | | | | 5 | Jul 16, 2021 | SYSTEM | (\$675.00) | | | | | | | |



Line Item Adjustments by Estimate

May 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|--------------|---|---|------------------|-----------------------|--------------|--------------|---------------|---|---|--|
| J6S3408 | 0070 | COMPACTING IN CUT | Material | - Total | | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| | | | 0070 - Total | | | | | \$0.00 | | |
| | 0120 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Price FUEL | | 22 | Apr 4, 2022 | SYSTEM | \$10.80 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | 23 | Apr 18, 2022 | SYSTEM | \$104.07 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | 25 | May 16, 2022 | SYSTEM | \$49.03 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | - Total | | | | | \$163.90 | |
| | | | | Price FUEL - Total | | | | | \$163.90 | |
| | 0120 - Total | | | | | \$163.90 | | | | |
| | 0130 | TYPE 5 AGGREGATE FOR BASE | Material | | 5 | Jul 16, 2021 | SYSTEM | \$1,874.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | (\$1,874.40) | | |
| | | | | | 6 | Aug 2, 2021 | SYSTEM | \$1,874.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 6 | Aug 2, 2021 | SYSTEM | (\$1,874.40) | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | \$1,874.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | (\$1,874.40) | | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | \$2,261.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | (\$2,261.60) | | |
| | | | - Total | | | | | \$0.00 | | |
| | | | Material - Total | | | | | \$0.00 | | |
| | | | Price FUEL | | 5 | Jul 16, 2021 | SYSTEM | \$4.92 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | \$1.60 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | 16 | Jan 3, 2022 | SYSTEM | \$5.67 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | 17 | Jan 18, 2022 | SYSTEM | \$2.55 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | - Total | | | | | \$14.74 | |
| | Price FUEL - Total | | | | | \$14.74 | | | | |
| 0130 - Total | | | | | \$14.74 | | | | | |
| 0140 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 3 | Jun 16, 2021 | SYSTEM | \$11,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | 3 | Jun 16, 2021 | SYSTEM | (\$11,160.00) | | | |
| | | | | 4 | Jul 2, 2021 | SYSTEM | \$37,937.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | 4 | Jul 2, 2021 | SYSTEM | (\$37,937.00) | | | |
| | | | | 5 | Jul 16, 2021 | SYSTEM | \$37,937.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | 5 | Jul 16, 2021 | SYSTEM | (\$37,937.00) | | | |
| | | | | 6 | Aug 2, 2021 | SYSTEM | \$43,614.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|---|-----------------|-------------------------|--------------|---------------------------|---------------|---|---|---|---|--|-------------------|--|
| J6S3408 | 0140 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 6 | Aug 2, 2021 | SYSTEM | (\$43,614.00) | | | | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | \$49,373.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | (\$49,373.00) | | | | | | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | \$52,737.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | (\$52,737.00) | | | | | | |
| | | | | - Total | | | | | | | \$0.00 | | | |
| | | | | Material - Total | | | | | | | \$0.00 | | | |
| | | | | Price FUEL | | | 3 | Jun 16, 2021 | SYSTEM | \$30.80 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | | 4 | Jul 2, 2021 | SYSTEM | \$73.91 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | | 6 | Aug 2, 2021 | SYSTEM | \$18.28 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | | 7 | Aug 16, 2021 | SYSTEM | \$29.14 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | | 8 | Sep 2, 2021 | SYSTEM | \$17.03 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | | 9 | Sep 16, 2021 | SYSTEM | \$2.06 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | | 10 | Oct 1, 2021 | SYSTEM | \$6.58 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | | 11 | Oct 18, 2021 | SYSTEM | \$95.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | | 12 | Nov 2, 2021 | SYSTEM | \$47.60 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | | 13 | Nov 16, 2021 | SYSTEM | \$40.43 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | | 14 | Dec 2, 2021 | SYSTEM | \$104.40 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | | 15 | Dec 16, 2021 | SYSTEM | \$240.36 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | | 16 | Jan 3, 2022 | SYSTEM | \$19.24 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | | 17 | Jan 18, 2022 | SYSTEM | \$39.10 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | | 18 | Feb 1, 2022 | SYSTEM | \$8.51 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | | 19 | Feb 16, 2022 | SYSTEM | \$158.59 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | | 21 | Mar 16, 2022 | SYSTEM | \$66.24 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | | 24 | May 2, 2022 | SYSTEM | \$228.59 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | | - Total | | | | | | | \$1,225.86 | |
| | | | | | | Price FUEL - Total | | | | | | | \$1,225.86 | |
| | | | | 0140 - Total | | | | | | | \$1,225.86 | | | |
| | 0150 | MISC. AGGREGATE FOR BASE | Material | | 4 | Jul 2, 2021 | SYSTEM | \$12,329.33 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | 4 | Jul 2, 2021 | SYSTEM | (\$12,329.33) | | | | | | | |
| | | | | 5 | Jul 16, 2021 | SYSTEM | \$12,329.33 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | |
| | | | | 5 | Jul 16, 2021 | SYSTEM | (\$12,329.33) | | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | |
|---------------------------|------------------|--------------------------|-----------------|---|-------------------------|-------------------------------|-----------------------|---|---|-------------|-------------|---|--|---|--|--|-----------------|
| J6S3408 | 0150 | MISC. AGGREGATE FOR BASE | Material | | 6 | Aug 2, 2021 | SYSTEM | \$14,174.03 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | |
| | | | | | 6 | Aug 2, 2021 | SYSTEM | (\$14,174.03) | | | | | | | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | \$16,045.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | (\$16,045.38) | | | | | | | | | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | \$16,914.43 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | (\$16,914.43) | | | | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | | | | |
| | | | | | Material - Total | | | | | | | | \$0.00 | | | | |
| | | | | | 0150 - Total | | | | | | | | \$0.00 | | | | |
| | | | | | 0160 | 8 INCHES. BITUMINOUS PAVEMENT | Other Item Adjustment | ACAD | 6 | Aug 2, 2021 | brinkr1 | \$91.53 | 170.50 Sq.Yds BB20-3, 5th Estimate period, entrance to Haddock Lane | | | | |
| | | | | | | | | | 6 | Aug 2, 2021 | brinkr1 | \$95.74 | 215.50 Sq.Yds BB20-2 215.50 Sq. Yds BP120-8 Location entrance to Rue Petit | | | | |
| | | | | | | | | | ACAD - Total | | | | | | | | \$187.27 |
| | | | | | | | | | Other Item Adjustment - Total | | | | | | | | \$187.27 |
| | | | | | | | | | Price FUEL | 4 | Jul 2, 2021 | SYSTEM | \$37.77 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| 5 | Jul 16, 2021 | SYSTEM | \$34.88 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | | | | | | |
| - Total | | | | | | | | | \$72.65 | | | | | | | | |
| Price FUEL - Total | | | | | | | | | \$72.65 | | | | | | | | |
| 0160 - Total | | | | | | | | | \$259.92 | | | | | | | | |
| 0170 | TYPE A2 SHOULDER | Material | | 4 | | | | | Jul 2, 2021 | SYSTEM | \$17,840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brinkr1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | 4 | Jul 2, 2021 | SYSTEM | (\$17,840.00) | | | | | | | | | | |
| | | | | 5 | Jul 16, 2021 | SYSTEM | \$26,828.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | |
| | | | | 5 | Jul 16, 2021 | SYSTEM | (\$26,828.80) | | | | | | | | | | |
| | | | | 6 | Aug 2, 2021 | SYSTEM | \$27,920.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | |
| | | | | 6 | Aug 2, 2021 | SYSTEM | (\$27,920.80) | | | | | | | | | | |
| | | | | 7 | Aug 16, 2021 | SYSTEM | \$27,920.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | |
| | | | | 7 | Aug 16, 2021 | SYSTEM | (\$27,920.80) | | | | | | | | | | |
| | | | | 8 | Sep 2, 2021 | SYSTEM | \$28,220.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | |
| | | | | 8 | Sep 2, 2021 | SYSTEM | (\$28,220.80) | | | | | | | | | | |
| | | | | 9 | Sep 16, 2021 | SYSTEM | \$28,220.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | |
| | | | | 9 | Sep 16, 2021 | SYSTEM | (\$28,220.80) | | | | | | | | | | |
| | | | | 10 | Oct 1, 2021 | SYSTEM | \$28,220.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brinkr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------|------------------|-----------------|--------------------------------------|--|--------------|------------|----------------|---|--------------|--|-----------------|---|
| J6S3408 | 0170 | TYPE A2 SHOULDER | Material | | 10 | Oct 1, 2021 | SYSTEM | (\$28,220.80) | | | | | |
| | | | | | 11 | Oct 18, 2021 | SYSTEM | \$28,220.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 11 | Oct 18, 2021 | SYSTEM | (\$28,220.80) | | | | | |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | \$32,960.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | (\$32,960.80) | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | Other Item Adjustment | | ACAD | 24 | May 2, 2022 | brinkr1 | \$342.32 | For 247.7 SY of SP190 asphalt location LSL BLVD A2 Shoulder STA 100+46 to STA 102+93 | | |
| | | | | ACAD - Total | | | | | | | | \$342.32 | |
| | | | | Other Item Adjustment - Total | | | | | | | | \$342.32 | |
| | | | | 0170 - Total | | | | | | | | \$342.32 | |
| | | | | J6S3408 | 0180 | MISC. | Material | | 7 | Aug 16, 2021 | SYSTEM | \$147,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | | | | 7 | Aug 16, 2021 | SYSTEM | (\$147,555.00) | |
| | | | | | | | | | 8 | Sep 2, 2021 | SYSTEM | \$153,100.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | | | | | 8 | Sep 2, 2021 | SYSTEM | (\$153,100.80) | |
| | | | | | | | | | 9 | Sep 16, 2021 | SYSTEM | \$153,100.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | | | | 9 | Sep 16, 2021 | SYSTEM | (\$153,100.80) | |
| | 10 | Oct 1, 2021 | SYSTEM | | | | | \$153,100.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brinkr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | 10 | Oct 1, 2021 | SYSTEM | | | | | (\$153,100.80) | | | | | |
| | 11 | Oct 18, 2021 | SYSTEM | | | | | \$153,100.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | 11 | Oct 18, 2021 | SYSTEM | | | | | (\$153,100.80) | | | | | |
| | 12 | Nov 2, 2021 | SYSTEM | | | | | \$163,074.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | 12 | Nov 2, 2021 | SYSTEM | | | | | (\$163,074.60) | | | | | |
| | 13 | Nov 16, 2021 | SYSTEM | | | | | \$184,642.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | 13 | Nov 16, 2021 | SYSTEM | | | | | (\$184,642.20) | | | | | |
| | 15 | Dec 16, 2021 | SYSTEM | | | | | \$165,304.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | 15 | Dec 16, 2021 | SYSTEM | | | | | (\$165,304.80) | | | | | |
| | 16 | Jan 3, 2022 | SYSTEM | | | | | \$167,405.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | 16 | Jan 3, 2022 | SYSTEM | (\$167,405.40) | | | | | | | | | |
| | 17 | Jan 18, 2022 | SYSTEM | \$59,405.40 | This adjustment offsets the original system-generated Material Payment | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|---------------------------|-------------|-----------------------|--|-----------------------|--------------------------------------|---------------------|---|--|---------------------|---|
| J6S3408 | 0180 | MISC. | Material | | | 2022 | | | Estimate Item Adjustment (0004) due to user brinkr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 17 | Jan 18, 2022 | SYSTEM | (\$59,405.40) | | | |
| | | | | - Total | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | \$0.00 | |
| | | | Other Item Adjustment | ACAD | 6 | Aug 2, 2021 | brinkr1 | \$56.01 | 167.00 Sq.Yds BB20-2 167.00 Sq.Yds BP120-8 Location VMP shoulder RT from Rue Petit to STA 507+75 | | |
| | | | | ACAD - Total | | | | | \$56.01 | | |
| | | | | Other Item Adjustment - Total | | | | | \$56.01 | | |
| | | | | 0180 - Total | | | | | \$56.01 | | |
| | | | 0190 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1) | Other Item Adjustment | ACAD | 24 | May 2, 2022 | brinkr1 | \$487.60 | Location LSL BLVD 1-3/4" top lift over Full Depth Pavement Widening 14 tons \$64.40 Adjustment, Location LSL BLVD 1-3/4" top lift over M/F of existing pavement 92 tons \$423.20 |
| | | | | | | | ACAD - Total | | | | \$487.60 |
| | | | | | | Other Item Adjustment - Total | | | | \$487.60 | |
| | | | | | Overrun | Overrun | 24 | May 2, 2022 | SYSTEM | (\$1,877.81) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | Overrun - Total | | | | (\$1,877.81) | |
| | | | | | | Overrun - Total | | | | (\$1,877.81) | |
| | | | | | Price FUEL | | 24 | May 2, 2022 | SYSTEM | \$605.30 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | - Total | | | | | | \$605.30 | | | | |
| | Price FUEL - Total | | | | | | \$605.30 | | | | |
| | 0190 - Total | | | | | | (\$784.91) | | | | |
| 0220 | MISC. | Material | | 5 | Jul 16, 2021 | SYSTEM | \$10,431.04 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | 5 | Jul 16, 2021 | SYSTEM | (\$10,431.04) | | | | |
| | | | | 6 | Aug 2, 2021 | SYSTEM | \$10,431.04 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | 6 | Aug 2, 2021 | SYSTEM | (\$10,431.04) | | | | |
| | | | | 7 | Aug 16, 2021 | SYSTEM | \$10,431.04 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | 7 | Aug 16, 2021 | SYSTEM | (\$10,431.04) | | | | |
| | | | | 8 | Sep 2, 2021 | SYSTEM | \$12,585.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | |
| | | | | 8 | Sep 2, 2021 | SYSTEM | (\$12,585.80) | | | | |
| | | | | 9 | Sep 16, 2021 | SYSTEM | \$12,585.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | 9 | Sep 16, 2021 | SYSTEM | (\$12,585.80) | | | | |
| | | | | 10 | Oct 1, 2021 | SYSTEM | \$12,585.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brinkr1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | 10 | Oct 1, 2021 | SYSTEM | (\$12,585.80) | | | | |
| | | | | - Total | | | | \$0.00 | | | |
| | | | | Material - Total | | | | \$0.00 | | | |
| | | | | 0220 - Total | | | | \$0.00 | | | |
| 0230 | TACK COAT | Material | | 24 | May 2, 2022 | SYSTEM | \$405.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |



Line Item Adjustments by Estimate

May 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | |
|--------------------------------------|-------------------------|--|-----------------|-----------------------|--------------------------------------|-------------------|---------------|------------|---|---|-------------------|---------------|---------------|--|----|-------------------|---------|------------|--|
| J6S3408 | 0230 | TACK COAT | Material | | 24 | May 2, 2022 | SYSTEM | (\$405.00) | | | | | | | | | | | |
| | | | | | 25 | May 16, 2022 | SYSTEM | \$405.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandeb2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 25 | May 16, 2022 | SYSTEM | (\$405.00) | | | | | | | | | | | |
| | | | | | - Total | | | | | | \$0.00 | | | | | | | | |
| | Material - Total | | | | | | \$0.00 | | | | | | | | | | | | |
| | 0230 - Total | | | | | | \$0.00 | | | | | | | | | | | | |
| | 0240 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED, | Material | | | 3 | Jun 16, 2021 | SYSTEM | \$20,034.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | |
| | | | | | | 3 | Jun 16, 2021 | SYSTEM | (\$20,034.00) | | | | | | | | | | |
| | | | | | | 4 | Jul 2, 2021 | SYSTEM | \$35,143.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brinkr1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | |
| | | | | | | 4 | Jul 2, 2021 | SYSTEM | (\$35,143.20) | | | | | | | | | | |
| | | | | | | 5 | Jul 16, 2021 | SYSTEM | \$45,558.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | |
| | | | | | | 5 | Jul 16, 2021 | SYSTEM | (\$45,558.72) | | | | | | | | | | |
| | | | | | | 6 | Aug 2, 2021 | SYSTEM | \$60,511.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | |
| | | | | | | 6 | Aug 2, 2021 | SYSTEM | (\$60,511.32) | | | | | | | | | | |
| | | | | | | - Total | | | | | | \$0.00 | | | | | | | |
| Material - Total | | | | | | | | | \$0.00 | | | | | | | | | | |
| Other Item Adjustment | | | | | | PCCS | | | | 6 | Aug 2, 2021 | brinkr1 | (\$8,403.99) | Location VMP east LT, and center lane Lot 1 | | | | | |
| | | | | | | | | | | 10 | Oct 1, 2021 | brinkr1 | (\$11,386.66) | Location LSL BLVD south, LOT 2 cores | | | | | |
| | | | | | | | | | | 14 | Dec 2, 2021 | brinkr1 | \$8,403.99 | Lot #1 concrete strength adjustment, Estimate #6 QTY changed to a positive amount due to a 3rd party vender strength test of the same concrete roadway | | | | | |
| | | | | | | | | | | 14 | Dec 2, 2021 | brinkr1 | \$11,386.66 | Lot #2 concrete strength adjustment, Estimate #10 QTY changed to a positive amount, due to a 3rd party vender strength test of the same concrete roadway | | | | | |
| | | | | | | | | | | 14 | Dec 2, 2021 | brinkr1 | \$1,150.20 | Lot #3 concrete strength adjustment | | | | | |
| | | | | | | | | | | PCCS - Total | | | | | | \$1,150.20 | | | |
| | | | | | | | | | | PCCT | | | | | 6 | Aug 2, 2021 | brinkr1 | \$1,210.95 | Location VMP east left lane and center lane, Lot 1 |
| | | | | | | | | | | | | | | | 10 | Oct 1, 2021 | brinkr1 | \$993.60 | Location LSL BLVD south, Lot 2 cores |
| | 14 | Dec 2, 2021 | brinkr1 | \$1,150.20 | Lot #3 concrete thickness adjustment | | | | | | | | | | | | | | |
| | PCCT - Total | | | | | | | | | | \$3,354.75 | | | | | | | | |
| Other Item Adjustment - Total | | | | | | \$4,504.95 | | | | | | | | | | | | | |
| Price FUEL | | | | | 3 | Jun 16, 2021 | SYSTEM | \$29.38 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | | | |
| | | | | | 4 | Jul 2, 2021 | SYSTEM | \$22.16 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | \$17.82 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | | | |
| | | | | | 6 | Aug 2, 2021 | SYSTEM | \$25.59 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | | | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | \$17.93 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | | | |
| | | | | | 10 | Oct 1, 2021 | SYSTEM | \$18.88 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--|-----------------|--|---------------------|--------------|------------|----------|---|---|--------------|--------|-------------------|--|
| J6S3408 | 0240 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED, | Price FUEL | | 11 | Oct 18, 2021 | SYSTEM | \$123.58 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | \$52.53 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 15 | Dec 16, 2021 | SYSTEM | \$275.43 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 17 | Jan 18, 2022 | SYSTEM | \$107.71 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 18 | Feb 1, 2022 | SYSTEM | \$24.41 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 19 | Feb 16, 2022 | SYSTEM | \$990.48 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | - Total | | | | | | | | \$1,705.90 | |
| | | | | | Price FUEL - Total | | | | | | | | \$1,705.90 | |
| | | | | | 0240 - Total | | | | | | | | \$6,210.85 | |
| | | | | | | 0250 | MISC. | Material | | 8 | Sep 2, 2021 | SYSTEM | \$3,538.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | | | | | | 8 | Sep 2, 2021 | SYSTEM | (\$3,538.50) | |
| | | | | | | | | | | 9 | Sep 16, 2021 | SYSTEM | \$3,538.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | | | | | | 9 | Sep 16, 2021 | SYSTEM | (\$3,538.50) | |
| 10 | Oct 1, 2021 | SYSTEM | \$3,538.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brinkr1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Oct 1, 2021 | SYSTEM | (\$3,538.50) | | | | | | | | | | | |
| 11 | Oct 18, 2021 | SYSTEM | \$3,538.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Oct 18, 2021 | SYSTEM | (\$3,538.50) | | | | | | | | | | | |
| 12 | Nov 2, 2021 | SYSTEM | \$3,538.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Nov 2, 2021 | SYSTEM | (\$3,538.50) | | | | | | | | | | | |
| 13 | Nov 16, 2021 | SYSTEM | \$3,538.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Nov 16, 2021 | SYSTEM | (\$3,538.50) | | | | | | | | | | | |
| 14 | Dec 2, 2021 | SYSTEM | \$3,538.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Dec 2, 2021 | SYSTEM | (\$3,538.50) | | | | | | | | | | | |
| 17 | Jan 18, 2022 | SYSTEM | \$5,638.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 17 | Jan 18, 2022 | SYSTEM | (\$5,638.50) | | | | | | | | | | | |
| 18 | Feb 1, 2022 | SYSTEM | \$5,638.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandeb2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 18 | Feb 1, 2022 | SYSTEM | (\$5,638.50) | | | | | | | | | | | |
| 19 | Feb 16, 2022 | SYSTEM | \$5,638.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandeb2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 19 | Feb 16, 2022 | SYSTEM | (\$5,638.50) | | | | | | | | | | | |



Line Item Adjustments by Estimate

May 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|-------------------------|-----------------------|-----------------|-----------------------|----------------|--------------|--------------|--|--|
| J6S3408 | 0250 | MISC. | Material | | 20 | Mar 2, 2022 | SYSTEM | \$5,638.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 20 | Mar 2, 2022 | SYSTEM | (\$5,638.50) | |
| | | | | | - Total | | | | |
| | Material - Total | | | | | | | \$0.00 | |
| | 0250 - Total | | | | | | | \$0.00 | |
| | 0300 | TRUNCATED DOMES | Material | | 23 | Apr 18, 2022 | SYSTEM | \$800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 23 | Apr 18, 2022 | SYSTEM | (\$800.00) | |
| | | | | | 24 | May 2, 2022 | SYSTEM | \$800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 24 | May 2, 2022 | SYSTEM | (\$800.00) | |
| | | | | | 25 | May 16, 2022 | SYSTEM | \$800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandeb2 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 25 | May 16, 2022 | SYSTEM | (\$800.00) | |
| | | | | | - Total | | | | |
| | Material - Total | | | | | | | \$0.00 | |
| | 0300 - Total | | | | | | | \$0.00 | |
| | 0310 | PAVED APPROACH, 8 IN. | Material | | 8 | Sep 2, 2021 | SYSTEM | \$3,720.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| 8 | | | | | Sep 2, 2021 | SYSTEM | (\$3,720.60) | | |
| 9 | | | | | Sep 16, 2021 | SYSTEM | \$7,446.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| 9 | | | | | Sep 16, 2021 | SYSTEM | (\$7,446.60) | | |
| 10 | | | | | Oct 1, 2021 | SYSTEM | \$7,446.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brinkr1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| 10 | | | | | Oct 1, 2021 | SYSTEM | (\$7,446.60) | | |
| 11 | | | | | Oct 18, 2021 | SYSTEM | \$7,446.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | |
| 11 | | | | | Oct 18, 2021 | SYSTEM | (\$7,446.60) | | |
| 12 | | | | | Nov 2, 2021 | SYSTEM | \$7,446.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| 12 | | | | | Nov 2, 2021 | SYSTEM | (\$7,446.60) | | |
| 13 | | | | | Nov 16, 2021 | SYSTEM | \$7,446.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| 13 | | | | | Nov 16, 2021 | SYSTEM | (\$7,446.60) | | |
| 14 | | | | | Dec 2, 2021 | SYSTEM | \$7,446.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| 14 | | | | | Dec 2, 2021 | SYSTEM | (\$7,446.60) | | |
| 15 | | | | | Dec 16, 2021 | SYSTEM | \$7,446.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| 15 | Dec 16, 2021 | SYSTEM | (\$7,446.60) | | | | | | |



Line Item Adjustments by Estimate

May 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|----------------|-----------------------|-----------------|---|---------------------------|--------------------------|---------------|---|---|--------------|---|---------------|---|--|
| J6S3408 | 0310 | PAVED APPROACH, 8 IN. | Material | | | 2021 | | | | | | | | |
| | | | | | 16 | Jan 3, 2022 | SYSTEM | \$7,446.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Jan 3, 2022 | SYSTEM | (\$7,446.60) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | 8 | Sep 2, 2021 | SYSTEM | \$9.09 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | | | 9 | Sep 16, 2021 | SYSTEM | \$5.38 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | - Total | | | | | | | | \$14.47 | |
| | | | | | Price FUEL - Total | | | | | | | | \$14.47 | |
| | | | | | 0310 - Total | | | | | | | | \$14.47 | |
| | | | | | 0320 | CONCRETE SIDEWALK, 4 IN. | Material | | 22 | Apr 4, 2022 | SYSTEM | \$3,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | | | | | 22 | Apr 4, 2022 | SYSTEM | (\$3,500.00) | | |
| | | | | | | | | | 23 | Apr 18, 2022 | SYSTEM | \$17,613.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | | | | | 23 | Apr 18, 2022 | SYSTEM | (\$17,613.75) | | |
| | | | | | | | | | 24 | May 2, 2022 | SYSTEM | \$17,613.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| 24 | May 2, 2022 | SYSTEM | (\$17,613.75) | | | | | | | | | | | |
| 25 | May 16, 2022 | SYSTEM | \$22,502.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandeb2 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | |
| 25 | May 16, 2022 | SYSTEM | (\$22,502.55) | | | | | | | | | | | |
| - Total | | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | | \$0.00 | | | | | |
| 0320 - Total | | | | | | | | \$0.00 | | | | | | |
| 0330 | MISC. CONCRETE | Material | | 23 | Apr 18, 2022 | SYSTEM | \$6,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | |
| | | | | 23 | Apr 18, 2022 | SYSTEM | (\$6,400.00) | | | | | | | |
| | | | | 24 | May 2, 2022 | SYSTEM | \$6,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | |
| | | | | 24 | May 2, 2022 | SYSTEM | (\$6,400.00) | | | | | | | |
| | | | | 25 | May 16, 2022 | SYSTEM | \$16,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandeb2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | |
| | | | | 25 | May 16, 2022 | SYSTEM | (\$16,000.00) | | | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0330 - Total | | | | | | | | \$0.00 | | | | | | |
| 0340 | MISC. CONCRETE | Material | | 21 | Mar 16, 2022 | SYSTEM | \$18,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandeb2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | |
| | | | | 21 | Mar 16, 2022 | SYSTEM | (\$18,000.00) | | | | | | | |
| | | | | 22 | Apr 4, 2022 | SYSTEM | \$18,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overriding Payment | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|------------------------|-----------------|-----------------------|-------------------------|--------------|--|---------------|--|---------------|--------------|--------|---------------|--|
| J6S3408 | 0340 | MISC. CONCRETE | Material | | | | | | Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Apr 4, 2022 | SYSTEM | (\$18,000.00) | | | | | | |
| | | | | | 23 | Apr 18, 2022 | SYSTEM | \$27,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Apr 18, 2022 | SYSTEM | (\$27,000.00) | | | | | | |
| | | | | | 24 | May 2, 2022 | SYSTEM | \$27,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 24 | May 2, 2022 | SYSTEM | (\$27,000.00) | | | | | | |
| | | | | | 25 | May 16, 2022 | SYSTEM | \$60,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandeb2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 25 | May 16, 2022 | SYSTEM | (\$60,390.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0340 - Total | | | | | | | | \$0.00 | |
| | | | | | 0350 | | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | Material | | 10 | Oct 1, 2021 | SYSTEM | \$3,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brinkr1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | | | | | | 10 | Oct 1, 2021 | SYSTEM | (\$3,360.00) | |
| | | | | | | | | | | 11 | Oct 18, 2021 | SYSTEM | \$3,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| 11 | Oct 18, 2021 | SYSTEM | (\$3,360.00) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| 0350 - Total | | | | | | | | \$0.00 | | | | | | |
| 0360 | | CONCRETE GUTTER TYPE A | Material | | 6 | Aug 2, 2021 | SYSTEM | \$1,121.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Aug 2, 2021 | SYSTEM | (\$1,121.10) | | | | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | \$2,009.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | (\$2,009.90) | | | | | | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | \$2,009.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | (\$2,009.90) | | | | | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | \$2,009.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | (\$2,009.90) | | | | | | |
| | | | | | 10 | Oct 1, 2021 | SYSTEM | \$2,009.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brinkr1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Oct 1, 2021 | SYSTEM | (\$2,009.90) | | | | | | |
| | | | | | 11 | Oct 18, 2021 | SYSTEM | \$2,009.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Oct 18, 2021 | SYSTEM | (\$2,009.90) | | | | | | |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | \$2,009.90 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

May 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|------------------------|------------------------|-----------------|---|-------------------------|------------------------|--------------|--|---|---------------|---------------|---|--|
| J6S3408 | 0360 | CONCRETE GUTTER TYPE A | Material | | | 2021 | | | Estimate Item Adjustment (0010) due to user brinkr1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | (\$2,009.90) | | | | | |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | \$2,009.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | (\$2,009.90) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | 0360 - Total | | | | | | | \$0.00 | |
| | | | | | 0370 | CONCRETE GUTTER TYPE B | Material | | 11 | Oct 18, 2021 | SYSTEM | \$11,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | | | | | 11 | Oct 18, 2021 | SYSTEM | (\$11,850.00) | |
| | | | | | | | | | 12 | Nov 2, 2021 | SYSTEM | \$11,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| 12 | Nov 2, 2021 | SYSTEM | (\$11,850.00) | | | | | | | | | | |
| 13 | Nov 16, 2021 | SYSTEM | \$11,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | |
| 13 | Nov 16, 2021 | SYSTEM | (\$11,850.00) | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | |
| 0370 - Total | | | | | | | | | | | \$0.00 | | |
| 0380 | CURB AND GUTTER TYPE B | Material | | 4 | | | | | Jul 2, 2021 | SYSTEM | \$4,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brinkr1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | 4 | Jul 2, 2021 | SYSTEM | (\$4,320.00) | | | | | | |
| | | | | 5 | Jul 16, 2021 | SYSTEM | \$4,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | 5 | Jul 16, 2021 | SYSTEM | (\$4,320.00) | | | | | | |
| | | | | 6 | Aug 2, 2021 | SYSTEM | \$4,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | 6 | Aug 2, 2021 | SYSTEM | (\$4,320.00) | | | | | | |
| | | | | 7 | Aug 16, 2021 | SYSTEM | \$4,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | 7 | Aug 16, 2021 | SYSTEM | (\$4,320.00) | | | | | | |
| | | | | 8 | Sep 2, 2021 | SYSTEM | \$7,962.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | 8 | Sep 2, 2021 | SYSTEM | (\$7,962.00) | | | | | | |
| | | | | 9 | Sep 16, 2021 | SYSTEM | \$7,962.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | 9 | Sep 16, 2021 | SYSTEM | (\$7,962.00) | | | | | | |
| | | | | 10 | Oct 1, 2021 | SYSTEM | \$9,558.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brinkr1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | 10 | Oct 1, 2021 | SYSTEM | (\$9,558.00) | | | | | | |



Line Item Adjustments by Estimate

May 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------|------|--|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--------|--|
| J6S3408 | 0380 | CURB AND GUTTER TYPE B | Material | | 11 | Oct 18, 2021 | SYSTEM | \$14,967.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | |
| | | | | | 11 | Oct 18, 2021 | SYSTEM | (\$14,967.00) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| | | | | | 0380 - Total | | | | | | \$0.00 | |
| J6S3408 | 0390 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Material | | 8 | Sep 2, 2021 | SYSTEM | \$1,286.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | (\$1,286.90) | | | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | \$1,286.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | (\$1,286.90) | | | | |
| | | | | | 10 | Oct 1, 2021 | SYSTEM | \$1,286.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brinkr1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | |
| | | | | | 10 | Oct 1, 2021 | SYSTEM | (\$1,286.90) | | | | |
| | | | | | 11 | Oct 18, 2021 | SYSTEM | \$1,286.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | |
| | | | | | 11 | Oct 18, 2021 | SYSTEM | (\$1,286.90) | | | | |
| - Total | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | \$0.00 | | | | | | |
| 0390 - Total | | | | | | \$0.00 | | | | | | |
| J6S3408 | 0410 | ROCK LINING | Material | | 17 | Jan 18, 2022 | SYSTEM | \$1,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | 17 | Jan 18, 2022 | SYSTEM | (\$1,680.00) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| Material - Total | | | | | | \$0.00 | | | | | | |
| 0410 - Total | | | | | | \$0.00 | | | | | | |
| J6S3408 | 0420 | MISC. PAVED DRAINAGE | Material | | 21 | Mar 16, 2022 | SYSTEM | \$15,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandeb2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | 21 | Mar 16, 2022 | SYSTEM | (\$15,120.00) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| Material - Total | | | | | | \$0.00 | | | | | | |
| 0420 - Total | | | | | | \$0.00 | | | | | | |
| J6S3408 | 0430 | MISC. PAVED DRAINAGE | Material | | 9 | Sep 16, 2021 | SYSTEM | \$2,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | (\$2,475.00) | | | | |
| | | | | | 10 | Oct 1, 2021 | SYSTEM | \$2,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brinkr1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | |
| | | | | | 10 | Oct 1, 2021 | SYSTEM | (\$2,475.00) | | | | |
| | | | | | 11 | Oct 18, 2021 | SYSTEM | \$2,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | |
| | | | | | 11 | Oct 18, 2021 | SYSTEM | (\$2,475.00) | | | | |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | \$2,475.00 | This adjustment offsets the original system-generated Material Payment | | | |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|----------------------|-----------------|-----------------------|-------------------------|--------------|------------|--------------|---|--------------|--------|-----------|---|--|
| J6S3408 | 0430 | MISC. PAVED DRAINAGE | Material | | | 2021 | | | Estimate Item Adjustment (0012) due to user brinkr1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | (\$2,475.00) | | | | | | |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | \$2,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | (\$2,475.00) | | | | | | |
| | | | | | 16 | Jan 3, 2022 | SYSTEM | \$3,882.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Jan 3, 2022 | SYSTEM | (\$3,882.00) | | | | | | |
| | | | | | 17 | Jan 18, 2022 | SYSTEM | \$3,882.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 18, 2022 | SYSTEM | (\$3,882.00) | | | | | | |
| | | | | | 18 | Feb 1, 2022 | SYSTEM | \$3,882.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandeb2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Feb 1, 2022 | SYSTEM | (\$3,882.00) | | | | | | |
| | | | | | 19 | Feb 16, 2022 | SYSTEM | \$3,882.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandeb2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Feb 16, 2022 | SYSTEM | (\$3,882.00) | | | | | | |
| | | | | | 20 | Mar 2, 2022 | SYSTEM | \$3,882.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Mar 2, 2022 | SYSTEM | (\$3,882.00) | | | | | | |
| | | | | | 21 | Mar 16, 2022 | SYSTEM | \$3,870.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandeb2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Mar 16, 2022 | SYSTEM | (\$3,870.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | Overrun | Overrun | 16 | Jan 3, 2022 | SYSTEM | \$12.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 129.400; Overrun Quantity Balance 0.40. | |
| | | | | | | | | | 16 | Jan 3, 2022 | SYSTEM | (\$12.00) | | |
| | | | | | | | | | 17 | Jan 18, 2022 | SYSTEM | (\$12.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | | | | | | 17 | Jan 18, 2022 | SYSTEM | \$12.00 | 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 129.400; Overrun Quantity Balance 0.40. | |
| | | | | | | | | | 18 | Feb 1, 2022 | SYSTEM | (\$12.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | | | | | | 18 | Feb 1, 2022 | SYSTEM | \$12.00 | 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 129.400; Overrun Quantity Balance 0.40. | |
| | | | | | | | | | 19 | Feb 16, 2022 | SYSTEM | (\$12.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | | | | | | 19 | Feb 16, 2022 | SYSTEM | \$12.00 | 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 129.400; Overrun Quantity Balance 0.40. | |
| | | | | | | | | | 20 | Mar 2, 2022 | SYSTEM | (\$12.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |



Line Item Adjustments by Estimate

May 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---|------------------------------------|--|-----------------------------|-----------------------|--------------|--------------|------------|---|---|--------------|-----------|------------|
| J6S3408 | 0430 | MISC. PAVED DRAINAGE | Overrun | | 20 | Mar 2, 2022 | SYSTEM | \$12.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 129.400; Overrun Quantity Balance 0.40. | | | |
| | | | | | | | | Overrun - Total | | \$0.00 | | |
| | | | | | | | | Overrun - Total | | \$0.00 | | |
| | 0430 - Total | | | | | | | | \$0.00 | | | |
| | 0450 | MANHOLE FRAME AND COVER, TYPE 1-B | Material | | 3 | Jun 16, 2021 | SYSTEM | \$360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | | | | | 3 | | Jun 16, 2021 | SYSTEM | (\$360.00) |
| | | | | | | | | - Total | | \$0.00 | | |
| | | | | | | | | Material - Total | | \$0.00 | | |
| | 0450 - Total | | | | | | | | \$0.00 | | | |
| | 0520 | PREF THERMO PAVMT MARKING, 6 IN WHITE | Construction Stockpile STMI | | 15 | Dec 16, 2021 | SYSTEM | \$260.10 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | | | - Total | | \$260.10 | | |
| | | | | | | | | Construction Stockpile STMI - Total | | \$260.10 | | |
| | 0520 - Total | | | | | | | | \$260.10 | | | |
| | 0530 | PREF THERMO PAVMT MARKING, 12 IN WHITE | Construction Stockpile STMI | | 15 | Dec 16, 2021 | SYSTEM | \$294.70 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | | | - Total | | \$294.70 | | |
| | | | | | | | | Construction Stockpile STMI - Total | | \$294.70 | | |
| | 0530 - Total | | | | | | | | \$294.70 | | | |
| | 0540 | PREF THERMO PVMT MARK, 24 IN WHIT | Construction Stockpile | | 25 | May 16, 2022 | SYSTEM | (\$166.28) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | | | - Total | | (\$166.28) | | |
| | | | | | | | | Construction Stockpile - Total | | (\$166.28) | | |
| | | | Construction Stockpile STMI | | 15 | Dec 16, 2021 | SYSTEM | \$588.92 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | | | - Total | | \$588.92 | | |
| | | | | | | | | Construction Stockpile STMI - Total | | \$588.92 | | |
| | | | Material | | 25 | May 16, 2022 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandeb2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | |
| | | | | | | | | 25 | | May 16, 2022 | SYSTEM | (\$600.00) |
| - Total | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | |
| 0540 - Total | | | | | | | | \$422.64 | | | | |
| 0550 | PREF THERMO PVMT MARK, LT/RT ARROW | Construction Stockpile | | 22 | Apr 4, 2022 | SYSTEM | (\$596.10) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | | 25 | | May 16, 2022 | SYSTEM | (\$99.35) | |
| | | | | | | | - Total | | (\$695.45) | | | |
| | | Construction Stockpile - Total | | | | | | | | (\$695.45) | | |
| | | Construction Stockpile STMI | | 15 | Dec 16, 2021 | SYSTEM | \$1,390.90 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | | - Total | | \$1,390.90 | | | |
| | | Construction Stockpile STMI - Total | | | | | | | | \$1,390.90 | | |
| | | Material | | 22 | Apr 4, 2022 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| 22 | Apr 4, 2022 | | | | | | SYSTEM | | (\$2,100.00) | | | |
| 23 | Apr 18, 2022 | | | | | | SYSTEM | | \$2,100.00 | | | |
| This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | | | |



Line Item Adjustments by Estimate

May 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------------------------------------|--------------------------------------|-------------------------------------|--------------------------------|---------------------------------------|------------------------|--------------------------------|--------------|--|---|------------|--|
| J6S3408 | 0550 | PREF THERMO PVMT MARK, LT/RT ARROW | Material | | 23 | Apr 18, 2022 | SYSTEM | (\$2,100.00) | | | |
| | | | | | 24 | May 2, 2022 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | |
| | | | | | 24 | May 2, 2022 | SYSTEM | (\$2,100.00) | | | |
| | | | | - Total | | | | \$0.00 | | | |
| | | | Material - Total | | | | \$0.00 | | | | |
| | | | 0550 - Total | | | | \$695.45 | | | | |
| | | | 0560 | PREF THERMO PVMT MRKG, STRIAGHT ARROW | Construction Stockpile | | 25 | May 16, 2022 | SYSTEM | (\$485.92) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | - Total | | | | (\$485.92) | |
| | | | | | | Construction Stockpile - Total | | | | (\$485.92) | |
| | | | | | | Construction Stockpile STMI | | 15 | Dec 16, 2021 | SYSTEM | \$874.65 |
| - Total | | | | | | | \$874.65 | | | | |
| Construction Stockpile STMI - Total | | | | | | \$874.65 | | | | | |
| Material | | 25 | | | May 16, 2022 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandeb2 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | |
| | | 25 | | | May 16, 2022 | SYSTEM | (\$1,500.00) | | | | |
| | - Total | | | | | | \$0.00 | | | | |
| | Material - Total | | | | | | \$0.00 | | | | |
| 0560 - Total | | | | \$388.73 | | | | | | | |
| 0570 | PREF THERMO PVMT MARKING, COMBO | Construction Stockpile | | 25 | May 16, 2022 | SYSTEM | (\$180.92) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | (\$180.92) | | | | |
| | | | Construction Stockpile - Total | | | | (\$180.92) | | | | |
| | | | Construction Stockpile STMI | | 15 | Dec 16, 2021 | SYSTEM | \$180.92 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | \$180.92 | | | | |
| | | Construction Stockpile STMI - Total | | | | \$180.92 | | | | | |
| | | Material | | 25 | May 16, 2022 | SYSTEM | \$650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandeb2 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | |
| | | | | 25 | May 16, 2022 | SYSTEM | (\$650.00) | | | | |
| | | | - Total | | | | \$0.00 | | | | |
| | | | Material - Total | | | | \$0.00 | | | | |
| 0570 - Total | | | | \$0.00 | | | | | | | |
| 0580 | PREF THERMO PVMT MARK, 30" WHT MIDBL | Material | | 25 | May 16, 2022 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandeb2 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | | | | 25 | May 16, 2022 | SYSTEM | (\$2,000.00) | | | | |
| | | | - Total | | | | \$0.00 | | | | |
| | | | Material - Total | | | | \$0.00 | | | | |
| | | 0580 - Total | | | | \$0.00 | | | | | |
| 0590 | PREF THERMO PVMT MARK, YIELD TRIAN | Construction Stockpile | | 22 | Apr 4, 2022 | SYSTEM | (\$132.08) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | 25 | May 16, 2022 | SYSTEM | (\$187.12) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | (\$319.20) | | | | |
| | | | Construction Stockpile - Total | | | | (\$319.20) | | | | |
| | | Construction Stockpile STMI | | 15 | Dec 16, 2021 | SYSTEM | \$319.20 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| - Total | | | | | \$319.20 | | | | | | |



Line Item Adjustments by Estimate

May 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|----------|-----------------------------|--|--|---|------------------------|--------------|---------------------|--|--|---|--|
| J6S3408 | 0590 | PREF THERMO PVMT MARK, YIELD TRIAN | Construction Stockpile STMI - Total | | | | | | | \$319.20 | |
| | | | Material | | 22 | Apr 4, 2022 | SYSTEM | \$840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 22 | Apr 4, 2022 | SYSTEM | (\$840.00) | | | |
| | | | | | 23 | Apr 18, 2022 | SYSTEM | \$840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | |
| | | | | | 23 | Apr 18, 2022 | SYSTEM | (\$840.00) | | | |
| | | | | | 24 | May 2, 2022 | SYSTEM | \$840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | | 24 | May 2, 2022 | SYSTEM | (\$840.00) | | | |
| | | | | - Total | | | | | \$0.00 | | |
| | | | | Material - Total | | | | | \$0.00 | | |
| | | | | 0590 - Total | | | | | \$0.00 | | |
| | | | 0600 | PREF THERMO PVMT MARK, LT/RT FISH | Construction Stockpile | | 25 | May 16, 2022 | SYSTEM | (\$1,075.48) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | - Total | | | | |
| | | Construction Stockpile - Total | | | | | (\$1,075.48) | | | | |
| | Construction Stockpile STMI | | | | 15 | Dec 16, 2021 | SYSTEM | \$1,613.22 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | - Total | | | | | \$1,613.22 | |
| | | Construction Stockpile STMI - Total | | | | | \$1,613.22 | | | | |
| | Material | | | | 25 | May 16, 2022 | SYSTEM | \$4,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandeb2 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | |
| | | | | | 25 | May 16, 2022 | SYSTEM | (\$4,800.00) | | | |
| | | - Total | | | | | \$0.00 | | | | |
| | | Material - Total | | | | | \$0.00 | | | | |
| | | 0600 - Total | | | | | \$537.74 | | | | |
| | 0610 | PREF THERMO PVMT MARK, COMBO FISH | | | Construction Stockpile | | 25 | May 16, 2022 | SYSTEM | (\$537.74) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | | (\$537.74) | | |
| | | | | Construction Stockpile - Total | | | | | (\$537.74) | | |
| | | | Construction Stockpile STMI | | 15 | Dec 16, 2021 | SYSTEM | \$1,613.22 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | \$1,613.22 | | |
| | | | Construction Stockpile STMI - Total | | | | | \$1,613.22 | | | |
| Material | | | | 25 | May 16, 2022 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandeb2 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | |
| | | | | 25 | May 16, 2022 | SYSTEM | (\$2,400.00) | | | | |
| | | | - Total | | | | | \$0.00 | | | |
| | | | Material - Total | | | | | \$0.00 | | | |
| | | | 0610 - Total | | | | | \$1,075.48 | | | |
| 0680 | | | MISC. PAVEMENT MARKINGS | Material | | 22 | Apr 4, 2022 | SYSTEM | \$650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | 22 | | | Apr 4, 2022 | SYSTEM | (\$650.00) | | | | |
| | | 23 | | | Apr 18, 2022 | SYSTEM | \$650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | |
| | | 23 | | | Apr 18, 2022 | SYSTEM | (\$650.00) | | | | |



Line Item Adjustments by Estimate

May 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|-------------------------|--|-----------------|-----------------------|--------------|--------------|---------------|--|--|--|
| J6S3408 | 0680 | MISC. PAVEMENT MARKINGS | Material | | 24 | May 2, 2022 | SYSTEM | \$650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 24 | May 2, 2022 | SYSTEM | (\$650.00) | | |
| | | | | | 25 | May 16, 2022 | SYSTEM | \$650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandeb2 overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | | 25 | May 16, 2022 | SYSTEM | (\$650.00) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0680 - Total | | | | | | | | \$0.00 | |
| | 0700 | SEPARATION GEOTEXTILE | Material | | 4 | Jul 2, 2021 | SYSTEM | \$7,587.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brinkr1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | | 4 | Jul 2, 2021 | SYSTEM | (\$7,587.40) | | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | \$7,587.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | 5 | Jul 16, 2021 | SYSTEM | (\$7,587.40) | | |
| | | | | | 6 | Aug 2, 2021 | SYSTEM | \$8,722.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | | 6 | Aug 2, 2021 | SYSTEM | (\$8,722.80) | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | \$9,874.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | |
| 7 | | | | | Aug 16, 2021 | SYSTEM | (\$9,874.60) | | | |
| 8 | | | | | Sep 2, 2021 | SYSTEM | \$10,409.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brinkr1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | |
| 8 | | | | | Sep 2, 2021 | SYSTEM | (\$10,409.60) | | | |
| 9 | | | | | Sep 16, 2021 | SYSTEM | \$10,409.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | |
| 9 | | | | | Sep 16, 2021 | SYSTEM | (\$10,409.60) | | | |
| 10 | | | | | Oct 1, 2021 | SYSTEM | \$10,849.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brinkr1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | |
| 10 | | | | | Oct 1, 2021 | SYSTEM | (\$10,849.60) | | | |
| 11 | | | | | Oct 18, 2021 | SYSTEM | \$12,816.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | |
| 11 | | | | | Oct 18, 2021 | SYSTEM | (\$12,816.60) | | | |
| 12 | | | | | Nov 2, 2021 | SYSTEM | \$13,802.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | |
| 12 | | | | | Nov 2, 2021 | SYSTEM | (\$13,802.20) | | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0700 - Total | | | | | | | | \$0.00 | | |
| | 0740 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | 10 | Oct 1, 2021 | SYSTEM | \$155,545.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brinkr1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | |
| | | | | | 10 | Oct 1, 2021 | SYSTEM | (\$155,545.00) | | |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|----------------|--------------|--|-----------------|-----------------------|--------------|--------------|----------------|--|---------|
| J6S3408 | 0740 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | | 2021 | | | |
| | | | | 11 | Oct 18, 2021 | SYSTEM | \$155,545.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overriding Payment Estimate Exception 49 on the current Payment Estimate. | |
| | | | | 11 | Oct 18, 2021 | SYSTEM | (\$155,545.00) | | |
| | | | | 12 | Nov 2, 2021 | SYSTEM | \$155,545.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | |
| | | | | 12 | Nov 2, 2021 | SYSTEM | (\$155,545.00) | | |
| | | | | 13 | Nov 16, 2021 | SYSTEM | \$155,545.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | 13 | Nov 16, 2021 | SYSTEM | (\$155,545.00) | | |
| | | | | 14 | Dec 2, 2021 | SYSTEM | \$155,545.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | 14 | Dec 2, 2021 | SYSTEM | (\$155,545.00) | | |
| | | | | 15 | Dec 16, 2021 | SYSTEM | \$155,545.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | 15 | Dec 16, 2021 | SYSTEM | (\$155,545.00) | | |
| | | | | 16 | Jan 3, 2022 | SYSTEM | \$155,545.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | 16 | Jan 3, 2022 | SYSTEM | (\$155,545.00) | | |
| | | | | 17 | Jan 18, 2022 | SYSTEM | \$155,545.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | 17 | Jan 18, 2022 | SYSTEM | (\$155,545.00) | | |
| | | | | 18 | Feb 1, 2022 | SYSTEM | \$155,545.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandeb2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | 18 | Feb 1, 2022 | SYSTEM | (\$155,545.00) | | |
| | | | | 19 | Feb 16, 2022 | SYSTEM | \$155,545.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandeb2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | 19 | Feb 16, 2022 | SYSTEM | (\$155,545.00) | | |
| | | | | 20 | Mar 2, 2022 | SYSTEM | \$155,545.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | 20 | Mar 2, 2022 | SYSTEM | (\$155,545.00) | | |
| | | | | 21 | Mar 16, 2022 | SYSTEM | \$155,545.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandeb2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | 21 | Mar 16, 2022 | SYSTEM | (\$155,545.00) | | |
| | | | | 22 | Apr 4, 2022 | SYSTEM | \$155,545.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | 22 | Apr 4, 2022 | SYSTEM | (\$155,545.00) | | |
| | | | | 23 | Apr 18, 2022 | SYSTEM | \$155,545.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| 23 | Apr 18, 2022 | SYSTEM | (\$155,545.00) | | | | | | |
| - Total | | | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

May 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------------------|------------------|--|------------------|-----------------------|--------------|--------------|--|--|--|--|
| J6S3408 | 0740 | MECHANICALLY STABILIZED EARTH WALL SYS | Material - Total | | | | | | \$0.00 | |
| | 0740 - Total | | | | | | | | \$0.00 | |
| | 0780 | 12 IN. GROUP A FLARED END SECT | Material | | 8 | Sep 2, 2021 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brinkr1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | |
| | | 8 | | | Sep 2, 2021 | SYSTEM | (\$600.00) | | | |
| | - Total | | | | \$0.00 | | | | | |
| | Material - Total | | | \$0.00 | | | | | | |
| | 0780 - Total | | | | | | | | \$0.00 | |
| | 0790 | TURF TYPE TALL FESCUE SODDING | Material | | 9 | Sep 16, 2021 | SYSTEM | \$5,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | |
| | | 9 | | | Sep 16, 2021 | SYSTEM | (\$5,280.00) | | | |
| | | 10 | | | Oct 1, 2021 | SYSTEM | \$5,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brinkr1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | |
| | | 10 | | | Oct 1, 2021 | SYSTEM | (\$5,280.00) | | | |
| | - Total | | | | \$0.00 | | | | | |
| | Material - Total | | | \$0.00 | | | | | | |
| | 0790 - Total | | | | | | | | \$0.00 | |
| | 0800 | SEEDING - COOL SEASON GRASSES | Material | | 10 | Oct 1, 2021 | SYSTEM | \$11,858.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brinkr1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | |
| | | 10 | | | Oct 1, 2021 | SYSTEM | (\$11,858.00) | | | |
| | | 11 | | | Oct 18, 2021 | SYSTEM | \$11,858.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brinkr1 overriding Payment Estimate Exception 56 on the current Payment Estimate. | | |
| | | 11 | | | Oct 18, 2021 | SYSTEM | (\$11,858.00) | | | |
| | | 12 | | | Nov 2, 2021 | SYSTEM | \$11,858.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | |
| | | 12 | | | Nov 2, 2021 | SYSTEM | (\$11,858.00) | | | |
| | - Total | | | | \$0.00 | | | | | |
| | Material - Total | | | \$0.00 | | | | | | |
| | 0800 - Total | | | | | | | | \$0.00 | |
| | 0810 | ROCK DITCH CHECK | Material | | 5 | Jul 16, 2021 | SYSTEM | \$570.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | |
| | | 5 | | | Jul 16, 2021 | SYSTEM | (\$570.00) | | | |
| | | 6 | | | Aug 2, 2021 | SYSTEM | \$570.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | |
| | | 6 | | | Aug 2, 2021 | SYSTEM | (\$570.00) | | | |
| - Total | | | | | \$0.00 | | | | | |
| Material - Total | | | \$0.00 | | | | | | | |
| 0810 - Total | | | | | | | | \$0.00 | | |
| 0820 | CURB INLET CHECK | Material | | 5 | Jul 16, 2021 | SYSTEM | \$125.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | |
| | 5 | | | Jul 16, 2021 | SYSTEM | (\$125.00) | | | | |
| | 6 | | | Aug 2, 2021 | SYSTEM | \$125.00 | This adjustment offsets the original system-generated Material Payment | | | |



Line Item Adjustments by Estimate

May 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|---------------------------------|-------------------|-----------------|-----------------------|-------------------------|--------------|---------------|--|--|--|---------------|---------------|--|
| J6S3408 | 0820 | CURB INLET CHECK | Material | | | 2021 | | | Estimate Item Adjustment (0014) due to user brinkr1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | |
| | | | | | 6 | Aug 2, 2021 | SYSTEM | (\$125.00) | | | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | \$125.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | (\$125.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | \$0.00 | | | | | |
| | 0820 - Total | | | | | | | \$0.00 | | | | | |
| | 0840 | TEMPORARY SEEDING | Material | | | 9 | Sep 16, 2021 | SYSTEM | \$1,470.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | (\$1,470.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | 0840 - Total | | | | | | | \$0.00 | | | | | |
| | 0860 | MGS GUARDRAIL | Material | | | 8 | Sep 2, 2021 | SYSTEM | \$3,127.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brinkr1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | |
| 8 | | | | | Sep 2, 2021 | SYSTEM | (\$3,127.50) | | | | | | |
| 9 | | | | | Sep 16, 2021 | SYSTEM | \$3,127.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| 9 | | | | | Sep 16, 2021 | SYSTEM | (\$3,127.50) | | | | | | |
| 10 | | | | | Oct 1, 2021 | SYSTEM | \$3,127.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brinkr1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| 10 | | | | | Oct 1, 2021 | SYSTEM | (\$3,127.50) | | | | | | |
| 11 | | | | | Oct 18, 2021 | SYSTEM | \$3,127.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brinkr1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| 11 | | | | | Oct 18, 2021 | SYSTEM | (\$3,127.50) | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | \$0.00 | | | | | | |
| 0860 - Total | | | | | | | \$0.00 | | | | | | |
| 0870 | MGS HEIGHT AND BLOCK TRANSITION | Material | | | 8 | Sep 2, 2021 | SYSTEM | \$768.21 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brinkr1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | |
| | | | | 8 | Sep 2, 2021 | SYSTEM | (\$768.21) | | | | | | |
| | | | | 9 | Sep 16, 2021 | SYSTEM | \$768.21 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | 9 | Sep 16, 2021 | SYSTEM | (\$768.21) | | | | | | |
| | | | | 10 | Oct 1, 2021 | SYSTEM | \$768.21 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brinkr1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | 10 | Oct 1, 2021 | SYSTEM | (\$768.21) | | | | | | |
| | | | | 11 | Oct 18, 2021 | SYSTEM | \$768.21 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brinkr1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | 11 | Oct 18, 2021 | SYSTEM | (\$768.21) | | | | | | |
| | | | | - Total | | | | | | | \$0.00 | | |



Line Item Adjustments by Estimate

May 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|--------------|---------------------------------|--|------------------|-----------------------|--------------|--------------|--|--|--|--|
| J6S3408 | 0870 | MGS HEIGHT AND BLOCK TRANSITION | Material - Total | | | | | \$0.00 | | |
| | 0870 - Total | | | | | | | | \$0.00 | |
| | 0890 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Material | | 8 | Sep 2, 2021 | SYSTEM | \$2,311.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brinkr1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | |
| | | | | 8 | Sep 2, 2021 | SYSTEM | (\$2,311.40) | | | |
| | | | | 9 | Sep 16, 2021 | SYSTEM | \$2,311.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | |
| | | | | 9 | Sep 16, 2021 | SYSTEM | (\$2,311.40) | | | |
| | | | | 10 | Oct 1, 2021 | SYSTEM | \$2,311.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brinkr1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | |
| | | | | 10 | Oct 1, 2021 | SYSTEM | (\$2,311.40) | | | |
| | | | | 11 | Oct 18, 2021 | SYSTEM | \$2,311.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brinkr1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | |
| | | | | 11 | Oct 18, 2021 | SYSTEM | (\$2,311.40) | | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | | Material - Total | | | | \$0.00 | | |
| | 0890 - Total | | | | | | | | \$0.00 | |
| | 0920 | LUMINAIRE, LED-A | Material | | 16 | Jan 3, 2022 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | 16 | Jan 3, 2022 | SYSTEM | (\$2,000.00) | | | |
| | | | | 17 | Jan 18, 2022 | SYSTEM | \$5,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| | | | | 17 | Jan 18, 2022 | SYSTEM | (\$5,200.00) | | | |
| | | | | 18 | Feb 1, 2022 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandeb2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | 18 | Feb 1, 2022 | SYSTEM | (\$6,000.00) | | | |
| | | | | 19 | Feb 16, 2022 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandeb2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | 19 | Feb 16, 2022 | SYSTEM | (\$6,000.00) | | | |
| | | | | 20 | Mar 2, 2022 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | |
| | | | | 20 | Mar 2, 2022 | SYSTEM | (\$6,000.00) | | | |
| | 21 | | | Mar 16, 2022 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandeb2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | |
| | 21 | | | Mar 16, 2022 | SYSTEM | (\$6,000.00) | | | | |
| | | | - Total | | | | \$0.00 | | | |
| | | | Material - Total | | | | \$0.00 | | | |
| 0920 - Total | | | | | | | | \$0.00 | | |
| 0930 | CONDUIT, 3 IN. RIGID, IN TRENCH | Material | | 6 | Aug 2, 2021 | SYSTEM | \$2,304.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | |
| | | | 6 | Aug 2, 2021 | SYSTEM | (\$2,304.00) | | | | |



Line Item Adjustments by Estimate

May 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|------------------|------------------|--|------------------|-----------------------------|--------------|--------------|------------|--|---|--------------|--|
| J6S3408 | 0930 | CONDUIT, 3 IN. RIGID, IN TRENCH | Material | - Total | | | | \$0.00 | | | |
| | | | Material - Total | | | | | \$0.00 | | | |
| | | | Overrun | Overrun | 6 | Aug 2, 2021 | SYSTEM | \$2,088.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overriding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 116.00. | | |
| | | | | | 6 | Aug 2, 2021 | SYSTEM | (\$2,088.00) | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | (\$2,088.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | | Overrun - Total | | | | | (\$2,088.00) | | | |
| | | | Overrun - Total | | | | | (\$2,088.00) | | | |
| | | | 0930 - Total | | | | | (\$2,088.00) | | | |
| | | | 0960 | PULL BOX, PREFORMED CLASS 1 | Material | | 6 | Aug 2, 2021 | SYSTEM | \$2,434.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | | | 6 | Aug 2, 2021 | SYSTEM | (\$2,434.00) | |
| | - Total | | | | | | | \$0.00 | | | |
| | Material - Total | | | | | | | \$0.00 | | | |
| | 0960 - Total | | | | | \$0.00 | | | | | |
| | 0970 | PULL BOX, PREFORMED CLASS 3 | Material | | 6 | Aug 2, 2021 | SYSTEM | \$1,470.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | |
| | | | | | 6 | Aug 2, 2021 | SYSTEM | (\$1,470.00) | | | |
| | | | - Total | | | | | \$0.00 | | | |
| | | | Material - Total | | | | | \$0.00 | | | |
| | 0970 - Total | | | | | \$0.00 | | | | | |
| | 0980 | CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE | Material | | 16 | Jan 3, 2022 | SYSTEM | \$180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| | | | | | 16 | Jan 3, 2022 | SYSTEM | (\$180.00) | | | |
| | | | | | 17 | Jan 18, 2022 | SYSTEM | \$468.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| | | | | | 17 | Jan 18, 2022 | SYSTEM | (\$468.00) | | | |
| | | | | | 18 | Feb 1, 2022 | SYSTEM | \$540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandeb2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | |
| | | | | 18 | Feb 1, 2022 | SYSTEM | (\$540.00) | | | | |
| | | | | 19 | Feb 16, 2022 | SYSTEM | \$540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandeb2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | |
| | | | | 19 | Feb 16, 2022 | SYSTEM | (\$540.00) | | | | |
| | | | | 20 | Mar 2, 2022 | SYSTEM | \$540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | |
| | | | | 20 | Mar 2, 2022 | SYSTEM | (\$540.00) | | | | |
| | | | | 21 | Mar 16, 2022 | SYSTEM | \$540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandeb2 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | |
| | | | | 21 | Mar 16, 2022 | SYSTEM | (\$540.00) | | | | |
| - Total | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | \$0.00 | | | | | | |
| 0980 - Total | | | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

May 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|---------------------|--|--|-------------------------|----------------|--------------|--------------|---------------|--|--|---------------|--|---------------|--|
| J6S3408 | 0990 | CABLE- CONDUIT, 1 IN., 2 CONDUCTORS | Material | | 6 | Aug 2, 2021 | SYSTEM | \$645.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brinkr1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Aug 2, 2021 | SYSTEM | (\$645.00) | | | | | | |
| | | | | | - Total | | | | | | \$0.00 | | | |
| | | | | Material - Total | | | | \$0.00 | | | | | | |
| | 0990 - Total | | | | | | | \$0.00 | | | | | | |
| | 1000 | 1000 | POLE FOUNDATION (30 FT. OR 9.0 M | Material | | 7 | Aug 16, 2021 | SYSTEM | \$2,970.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | |
| | | | | | | 7 | Aug 16, 2021 | SYSTEM | (\$2,970.00) | | | | | |
| | | | | | | 8 | Sep 2, 2021 | SYSTEM | \$3,960.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brinkr1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | |
| | | | | | | 8 | Sep 2, 2021 | SYSTEM | (\$3,960.00) | | | | | |
| | | | | | | 9 | Sep 16, 2021 | SYSTEM | \$4,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brinkr1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | |
| | | | | | | 9 | Sep 16, 2021 | SYSTEM | (\$4,950.00) | | | | | |
| | | | | | | 10 | Oct 1, 2021 | SYSTEM | \$4,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brinkr1 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | |
| | | | | | | 10 | Oct 1, 2021 | SYSTEM | (\$4,950.00) | | | | | |
| | | | | | | 11 | Oct 18, 2021 | SYSTEM | \$4,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brinkr1 overriding Payment Estimate Exception 61 on the current Payment Estimate. | | | | |
| | | | | | | 11 | Oct 18, 2021 | SYSTEM | (\$4,950.00) | | | | | |
| | | | | | | 12 | Nov 2, 2021 | SYSTEM | \$4,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | |
| | | | | | | 12 | Nov 2, 2021 | SYSTEM | (\$4,950.00) | | | | | |
| | | | | | | | | | - Total | | | | \$0.00 | |
| | | | | | | | | | Material - Total | | | | \$0.00 | |
| | 1000 - Total | | | | | | | \$0.00 | | | | | | |
| | 1010 | 1010 | MISC. HIGHWAY LIGHTING | Material | | 13 | Nov 16, 2021 | SYSTEM | \$8,840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | |
| | | | | | | 13 | Nov 16, 2021 | SYSTEM | (\$8,840.00) | | | | | |
| | | | | | | 14 | Dec 2, 2021 | SYSTEM | \$8,840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| 14 | | | | | | Dec 2, 2021 | SYSTEM | (\$8,840.00) | | | | | | |
| 15 | | | | | | Dec 16, 2021 | SYSTEM | \$8,840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| 15 | | | | | | Dec 16, 2021 | SYSTEM | (\$8,840.00) | | | | | | |
| 16 | | | | | | Jan 3, 2022 | SYSTEM | \$8,840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| 16 | | | | | | Jan 3, 2022 | SYSTEM | (\$8,840.00) | | | | | | |
| 17 | | | | | | Jan 18, 2022 | SYSTEM | \$8,840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| 17 | | | | | | Jan 18, 2022 | SYSTEM | (\$8,840.00) | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|------------------------|-----------------|--|-------------------------|--------------|-----------------------------|--------------|--|---|--------------|--------|---------------|--|
| J6S3408 | 1010 | MISC. HIGHWAY LIGHTING | Material | | | 2022 | | | | | | | | |
| | | | | | 18 | Feb 1, 2022 | SYSTEM | \$8,840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandeb2 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Feb 1, 2022 | SYSTEM | (\$8,840.00) | | | | | | |
| | | | | | 19 | Feb 16, 2022 | SYSTEM | \$8,840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandeb2 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Feb 16, 2022 | SYSTEM | (\$8,840.00) | | | | | | |
| | | | | | 20 | Mar 2, 2022 | SYSTEM | \$8,840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Mar 2, 2022 | SYSTEM | (\$8,840.00) | | | | | | |
| | | | | | 21 | Mar 16, 2022 | SYSTEM | \$8,840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandeb2 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Mar 16, 2022 | SYSTEM | (\$8,840.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1010 - Total | | | | | | | | \$0.00 | |
| | | | | | | 1020 | CONCRETE FOOTINGS, EMBEDDED | Material | | 8 | Sep 2, 2021 | SYSTEM | \$82.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brinkr1 overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | | | | | | 8 | Sep 2, 2021 | SYSTEM | (\$82.08) | |
| | | | | | | | | | | 9 | Sep 16, 2021 | SYSTEM | \$82.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brinkr1 overriding Payment Estimate Exception 48 on the current Payment Estimate. |
| 9 | Sep 16, 2021 | SYSTEM | (\$82.08) | | | | | | | | | | | |
| 10 | Oct 1, 2021 | SYSTEM | \$82.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brinkr1 overriding Payment Estimate Exception 54 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Oct 1, 2021 | SYSTEM | (\$82.08) | | | | | | | | | | | |
| 11 | Oct 18, 2021 | SYSTEM | \$82.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brinkr1 overriding Payment Estimate Exception 62 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Oct 18, 2021 | SYSTEM | (\$82.08) | | | | | | | | | | | |
| 12 | Nov 2, 2021 | SYSTEM | \$82.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Nov 2, 2021 | SYSTEM | (\$82.08) | | | | | | | | | | | |
| 13 | Nov 16, 2021 | SYSTEM | \$82.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Nov 16, 2021 | SYSTEM | (\$82.08) | | | | | | | | | | | |
| 14 | Dec 2, 2021 | SYSTEM | \$82.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Dec 2, 2021 | SYSTEM | (\$82.08) | | | | | | | | | | | |
| 15 | Dec 16, 2021 | SYSTEM | \$82.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Dec 16, 2021 | SYSTEM | (\$82.08) | | | | | | | | | | | |
| 16 | Jan 3, 2022 | SYSTEM | \$947.06 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overriding Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|--------------|-----------------------------|-----------------|-----------------------|--------------|------------------------------|------------|------------------|--|--------------|--------|--------------|--|
| J6S3408 | 1020 | CONCRETE FOOTINGS, EMBEDDED | Material | | | | | | Estimate Exception 13 on the current Payment Estimate. | | | | |
| | | | | | 16 | Jan 3, 2022 | SYSTEM | (\$947.06) | | | | | |
| | | | | | 17 | Jan 18, 2022 | SYSTEM | \$947.06 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | |
| | | | | | 17 | Jan 18, 2022 | SYSTEM | (\$947.06) | | | | | |
| | | | | | 18 | Feb 1, 2022 | SYSTEM | \$1,584.74 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandeb2 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | |
| | | | | | 18 | Feb 1, 2022 | SYSTEM | (\$1,584.74) | | | | | |
| | | | | | 19 | Feb 16, 2022 | SYSTEM | \$1,894.11 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandeb2 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | |
| | | | | | 19 | Feb 16, 2022 | SYSTEM | (\$1,894.11) | | | | | |
| | | | | | 20 | Mar 2, 2022 | SYSTEM | \$2,594.93 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | | 20 | Mar 2, 2022 | SYSTEM | (\$2,594.93) | | | | | |
| | | | | | 21 | Mar 16, 2022 | SYSTEM | \$2,594.93 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandeb2 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | |
| | | | | | 21 | Mar 16, 2022 | SYSTEM | (\$2,594.93) | | | | | |
| | | | | | 22 | Apr 4, 2022 | SYSTEM | \$2,594.93 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | |
| | | | | | 22 | Apr 4, 2022 | SYSTEM | (\$2,594.93) | | | | | |
| | | | | | 23 | Apr 18, 2022 | SYSTEM | \$2,594.93 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | |
| | | | | | 23 | Apr 18, 2022 | SYSTEM | (\$2,594.93) | | | | | |
| | | | | | 24 | May 2, 2022 | SYSTEM | \$2,594.93 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | |
| | | | | | 24 | May 2, 2022 | SYSTEM | (\$2,594.93) | | | | | |
| | | | | | 25 | May 16, 2022 | SYSTEM | \$6,143.23 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandeb2 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | |
| | | | | | 25 | May 16, 2022 | SYSTEM | (\$6,143.23) | | | | | |
| | | | | | | | | - Total | | | \$0.00 | | |
| | | | | | | | | Material - Total | | | \$0.00 | | |
| | | | | | 1020 - Total | | | | | | \$0.00 | | |
| | | | | | 1030 | CONCRETE FOOTINGS, BOLT DOWN | Material | | 21 | Mar 16, 2022 | SYSTEM | \$9,164.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandeb2 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | | | | | 21 | Mar 16, 2022 | SYSTEM | (\$9,164.95) | |
| | 22 | Apr 4, 2022 | SYSTEM | | | | | \$9,164.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | |
| | 22 | Apr 4, 2022 | SYSTEM | | | | | (\$9,164.95) | | | | | |
| | - Total | | \$0.00 | | | | | | | | | | |
| | | | | Material - Total | | | \$0.00 | | | | | | |
| | 1030 - Total | | | | | | \$0.00 | | | | | | |
| | 1050 | PIPE POSTS | Material | | 8 | Sep 2, | SYSTEM | \$248.04 | This adjustment offsets the original system-generated Material Payment | | | | |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-------------|-----------------|--|-------------------------|--------------|---------------|------------|--|----|-------------|--------|---------------|--|
| J6S3408 | 1050 | PIPE POSTS | Material | | | 2021 | | | Estimate Item Adjustment (0026) due to user brinkr1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | (\$248.04) | | | | | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | \$248.04 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brinkr1 overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | (\$248.04) | | | | | | |
| | | | | | 10 | Oct 1, 2021 | SYSTEM | \$248.04 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brinkr1 overriding Payment Estimate Exception 57 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Oct 1, 2021 | SYSTEM | (\$248.04) | | | | | | |
| | | | | | 11 | Oct 18, 2021 | SYSTEM | \$248.04 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brinkr1 overriding Payment Estimate Exception 65 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Oct 18, 2021 | SYSTEM | (\$248.04) | | | | | | |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | \$248.04 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | (\$248.04) | | | | | | |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | \$248.04 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | (\$248.04) | | | | | | |
| | | | | | 14 | Dec 2, 2021 | SYSTEM | \$248.04 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Dec 2, 2021 | SYSTEM | (\$248.04) | | | | | | |
| | | | | | 15 | Dec 16, 2021 | SYSTEM | \$248.04 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brinkr1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 16, 2021 | SYSTEM | (\$248.04) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1050 - Total | | | | | | | | \$0.00 | |
| | | | | | | 1070 | SH-FLAT SHEET | Material | | 16 | Jan 3, 2022 | SYSTEM | \$360.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| 16 | Jan 3, 2022 | SYSTEM | (\$360.85) | | | | | | | | | | | |
| 17 | Jan 18, 2022 | SYSTEM | \$360.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | |
| 17 | Jan 18, 2022 | SYSTEM | (\$360.85) | | | | | | | | | | | |
| 18 | Feb 1, 2022 | SYSTEM | \$716.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandeb2 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | |
| 18 | Feb 1, 2022 | SYSTEM | (\$716.95) | | | | | | | | | | | |
| 19 | Feb 16, 2022 | SYSTEM | \$716.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandeb2 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | |
| 19 | Feb 16, 2022 | SYSTEM | (\$716.95) | | | | | | | | | | | |
| 20 | Mar 2, 2022 | SYSTEM | \$859.39 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | |
| 20 | Mar 2, 2022 | SYSTEM | (\$859.39) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|---------------|-----------------|--|-------------------------|--------------|---------------|--------------|--|----|--------------|--------|---------------|--|
| J6S3408 | 1070 | SH-FLAT SHEET | Material | | | 2022 | | | | | | | | |
| | | | | | 21 | Mar 16, 2022 | SYSTEM | \$859.39 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandeb2 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Mar 16, 2022 | SYSTEM | (\$859.39) | | | | | | |
| | | | | | 22 | Apr 4, 2022 | SYSTEM | \$3,171.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Apr 4, 2022 | SYSTEM | (\$3,171.66) | | | | | | |
| | | | | | 23 | Apr 18, 2022 | SYSTEM | \$3,171.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Apr 18, 2022 | SYSTEM | (\$3,171.66) | | | | | | |
| | | | | | 24 | May 2, 2022 | SYSTEM | \$3,171.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 24 | May 2, 2022 | SYSTEM | (\$3,171.66) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1070 - Total | | | | | | | | \$0.00 | |
| | | | | | | 1080 | ST-STRUCTURAL | Material | | 16 | Jan 3, 2022 | SYSTEM | \$4,221.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | | | | | | 16 | Jan 3, 2022 | SYSTEM | (\$4,221.60) | |
| | | | | | | | | | | 17 | Jan 18, 2022 | SYSTEM | \$4,221.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | | | | | | 17 | Jan 18, 2022 | SYSTEM | (\$4,221.60) | |
| | | | | | | | | | | 18 | Feb 1, 2022 | SYSTEM | \$6,332.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandeb2 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | | | | | | 18 | Feb 1, 2022 | SYSTEM | (\$6,332.40) | |
| | | | | | | | | | | 19 | Feb 16, 2022 | SYSTEM | \$6,332.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandeb2 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| 19 | Feb 16, 2022 | SYSTEM | (\$6,332.40) | | | | | | | | | | | |
| 20 | Mar 2, 2022 | SYSTEM | \$6,332.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | |
| 20 | Mar 2, 2022 | SYSTEM | (\$6,332.40) | | | | | | | | | | | |
| 21 | Mar 16, 2022 | SYSTEM | \$6,332.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandeb2 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | |
| 21 | Mar 16, 2022 | SYSTEM | (\$6,332.40) | | | | | | | | | | | |
| 22 | Apr 4, 2022 | SYSTEM | \$6,332.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | |
| 22 | Apr 4, 2022 | SYSTEM | (\$6,332.40) | | | | | | | | | | | |
| 23 | Apr 18, 2022 | SYSTEM | \$6,332.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | |
| 23 | Apr 18, 2022 | SYSTEM | (\$6,332.40) | | | | | | | | | | | |
| 24 | May 2, 2022 | SYSTEM | \$6,332.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overriding Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

May 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|--------------------------------------|--------------------------------------|-----------------|-------------------------|-------------------------|--------------|---------------|---|--|---------------|--|
| J6S3408 | 1080 | ST-STRUCTURAL | Material | | | | | | Estimate Exception 18 on the current Payment Estimate. | | |
| | | | | | 24 | May 2, 2022 | SYSTEM | (\$6,332.40) | | | |
| | | | | | - Total | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | \$0.00 | |
| | | 1080 - Total | | | | | | \$0.00 | | | |
| | 1090 | SHF-FLAT SHEET FLUORESCENT | Material | | 18 | Feb 1, 2022 | SYSTEM | \$781.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandeb2 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | |
| | | | | | 18 | Feb 1, 2022 | SYSTEM | (\$781.12) | | | |
| | | | | | 19 | Feb 16, 2022 | SYSTEM | \$781.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandeb2 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | |
| | | | | | 19 | Feb 16, 2022 | SYSTEM | (\$781.12) | | | |
| | | | | | 20 | Mar 2, 2022 | SYSTEM | \$1,074.04 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | |
| | | | | | 20 | Mar 2, 2022 | SYSTEM | (\$1,074.04) | | | |
| | | | | | 21 | Mar 16, 2022 | SYSTEM | \$1,074.04 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandeb2 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | |
| | | | | | 21 | Mar 16, 2022 | SYSTEM | (\$1,074.04) | | | |
| | | | | | 22 | Apr 4, 2022 | SYSTEM | \$2,898.69 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | |
| | | | | | 22 | Apr 4, 2022 | SYSTEM | (\$2,898.69) | | | |
| | | | | | 23 | Apr 18, 2022 | SYSTEM | \$2,898.69 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | |
| | | | | | 23 | Apr 18, 2022 | SYSTEM | (\$2,898.69) | | | |
| | | | | | 24 | May 2, 2022 | SYSTEM | \$2,898.69 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | |
| | | | | | 24 | May 2, 2022 | SYSTEM | (\$2,898.69) | | | |
| | | | | | - Total | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | \$0.00 | |
| | | 1090 - Total | | | | | | \$0.00 | | | |
| | 1120 | MISC. TREES, SHRUBS, OTHER PLANTINGS | Material | | 25 | May 16, 2022 | SYSTEM | \$33,110.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandeb2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 25 | May 16, 2022 | SYSTEM | (\$33,110.00) | | | |
| | | | | - Total | | | | | \$0.00 | | |
| | | | | Material - Total | | | | | \$0.00 | | |
| | 1120 - Total | | | | | | \$0.00 | | | | |
| 1130 | MISC. TREES, SHRUBS, OTHER PLANTINGS | Material | | 25 | May 16, 2022 | SYSTEM | \$2,352.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sandeb2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | 25 | May 16, 2022 | SYSTEM | (\$2,352.00) | | | | |
| | | | | - Total | | | | | \$0.00 | | |
| | | | | Material - Total | | | | | \$0.00 | | |
| | 1130 - Total | | | | | | \$0.00 | | | | |
| 1140 | MISC. TREES, SHRUBS, OTHER | Other Item Adjustment | OTHR | 25 | May 16, 2022 | sandeb2 | (\$1,192.00) | Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance. | | | |



Line Item Adjustments by Estimate

May 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------------|--------------------------------------|--------------------------------------|-------------------------------|-------------------------------|--------------|--------------|--------------|--|---|
| J6S3408 | 1140 | PLANTINGS | Other Item Adjustment | OTHR - Total | | | | (\$1,192.00) | |
| | | | | Other Item Adjustment - Total | | | | (\$1,192.00) | |
| | | | 1140 - Total | | | | (\$1,192.00) | | |
| | 1150 | MISC. TREES, SHRUBS, OTHER PLANTINGS | Other Item Adjustment | OTHR | 25 | May 16, 2022 | sandeb2 | (\$560.00) | Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance. |
| | | | | OTHR - Total | | | | (\$560.00) | |
| | | | Other Item Adjustment - Total | | | | (\$560.00) | | |
| | 1150 - Total | | | | (\$560.00) | | | | |
| | 1160 | MISC. TREES, SHRUBS, OTHER PLANTINGS | Other Item Adjustment | OTHR | 25 | May 16, 2022 | sandeb2 | (\$1,378.00) | Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance. |
| | | | | OTHR - Total | | | | (\$1,378.00) | |
| | | | Other Item Adjustment - Total | | | | (\$1,378.00) | | |
| 1160 - Total | | | | (\$1,378.00) | | | | | |
| 1170 | MISC. TREES, SHRUBS, OTHER PLANTINGS | Other Item Adjustment | OTHR | 25 | May 16, 2022 | sandeb2 | (\$318.00) | Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance. | |
| | | | OTHR - Total | | | | (\$318.00) | | |
| | | Other Item Adjustment - Total | | | | (\$318.00) | | | |
| 1170 - Total | | | | (\$318.00) | | | | | |
| 1180 | MISC. TREES, SHRUBS, OTHER PLANTINGS | Other Item Adjustment | OTHR | 25 | May 16, 2022 | sandeb2 | (\$1,086.00) | Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance. | |
| | | | OTHR - Total | | | | (\$1,086.00) | | |
| | | Other Item Adjustment - Total | | | | (\$1,086.00) | | | |
| 1180 - Total | | | | (\$1,086.00) | | | | | |
| 1190 | MISC. TREES, SHRUBS, OTHER PLANTINGS | Other Item Adjustment | OTHR | 25 | May 16, 2022 | sandeb2 | (\$975.00) | Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance. | |
| | | | OTHR - Total | | | | (\$975.00) | | |
| | | Other Item Adjustment - Total | | | | (\$975.00) | | | |
| 1190 - Total | | | | (\$975.00) | | | | | |
| 1200 | MISC. TREES, SHRUBS, OTHER PLANTINGS | Other Item Adjustment | OTHR | 25 | May 16, 2022 | sandeb2 | (\$364.00) | Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance. | |
| | | | OTHR - Total | | | | (\$364.00) | | |
| | | Other Item Adjustment - Total | | | | (\$364.00) | | | |
| 1200 - Total | | | | (\$364.00) | | | | | |
| 1210 | MISC. TREES, SHRUBS, OTHER PLANTINGS | Material | | 25 | May 16, 2022 | SYSTEM | \$3,596.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandeb2 overriding Payment Estimate Exception 21 on the current Payment Estimate. | |
| | | | | 25 | May 16, 2022 | SYSTEM | (\$3,596.00) | | |
| | | - Total | | | | \$0.00 | | | |
| | | Material - Total | | | | \$0.00 | | | |
| 1210 - Total | | | | \$0.00 | | | | | |
| 5001 | CONDUIT SYSTEM ON STRUCTURE | Material | | 4 | Jul 2, 2021 | SYSTEM | \$4,872.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | | 4 | Jul 2, 2021 | SYSTEM | (\$4,872.00) | | |
| | | | | 5 | Jul 16, 2021 | SYSTEM | \$4,872.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | 5 | Jul 16, 2021 | SYSTEM | (\$4,872.00) | | |
| | | | | 7 | Aug 16, 2021 | SYSTEM | \$4,872.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | |
| | | | | 7 | Aug 16, 2021 | SYSTEM | (\$4,872.00) | | |
| | | | | 15 | Dec 16, 2021 | SYSTEM | \$4,872.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brinkr1 overriding Payment | |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-----------------------------|-----------------|--|-------------------------|--------------|-----------------------------|--------------|--|---|-------------|--------|---------------|--|
| J6S3408 | 5001 | CONDUIT SYSTEM ON STRUCTURE | Material | | | | | | Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Dec 16, 2021 | SYSTEM | (\$4,872.00) | | | | | | |
| | | | | | 16 | Jan 3, 2022 | SYSTEM | \$4,872.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Jan 3, 2022 | SYSTEM | (\$4,872.00) | | | | | | |
| | | | | | 17 | Jan 18, 2022 | SYSTEM | \$4,872.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Jan 18, 2022 | SYSTEM | (\$4,872.00) | | | | | | |
| | | | | | 18 | Feb 1, 2022 | SYSTEM | \$4,872.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandeb2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Feb 1, 2022 | SYSTEM | (\$4,872.00) | | | | | | |
| | | | | | 19 | Feb 16, 2022 | SYSTEM | \$4,872.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandeb2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Feb 16, 2022 | SYSTEM | (\$4,872.00) | | | | | | |
| | | | | | 20 | Mar 2, 2022 | SYSTEM | \$4,872.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Mar 2, 2022 | SYSTEM | (\$4,872.00) | | | | | | |
| | | | | | 21 | Mar 16, 2022 | SYSTEM | \$4,872.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandeb2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Mar 16, 2022 | SYSTEM | (\$4,872.00) | | | | | | |
| | | | | | 22 | Apr 4, 2022 | SYSTEM | \$4,872.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Apr 4, 2022 | SYSTEM | (\$4,872.00) | | | | | | |
| | | | | | 23 | Apr 18, 2022 | SYSTEM | \$4,872.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Apr 18, 2022 | SYSTEM | (\$4,872.00) | | | | | | |
| | | | | | 24 | May 2, 2022 | SYSTEM | \$4,872.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 24 | May 2, 2022 | SYSTEM | (\$4,872.00) | | | | | | |
| | | | | | 25 | May 16, 2022 | SYSTEM | \$4,872.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sandeb2 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 25 | May 16, 2022 | SYSTEM | (\$4,872.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 5001 - Total | | | | | | | | \$0.00 | |
| | | | | | | 5002 | CONDUIT SYSTEM ON STRUCTURE | Material | | 4 | Jul 2, 2021 | SYSTEM | \$5,357.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brinkr1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | | | | | | 4 | Jul 2, 2021 | SYSTEM | (\$5,357.10) | |
| 5 | Jul 16, 2021 | SYSTEM | \$5,357.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | |
| 5 | Jul 16, 2021 | SYSTEM | (\$5,357.10) | | | | | | | | | | | |



Line Item Adjustments by Estimate

May 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------|------|--|-----------------|-----------------------|--------------|--------------|------------|---|--|
| J6S3408 | 5002 | CONDUIT SYSTEM ON STRUCTURE | Material | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | | 5002 - Total | | | | \$0.00 | | |
| | 5003 | CONCRETE PAVEMENT (7 IN. NON-REINFORCED, | Material | | 11 | Oct 18, 2021 | SYSTEM | \$26,885.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brinkr1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 11 | Oct 18, 2021 | SYSTEM | (\$26,885.00) | |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | \$40,460.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | (\$40,460.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | | | Price FUEL | 11 | Oct 18, 2021 | SYSTEM | \$59.15 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | \$29.87 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | - Total | | | | \$89.02 |
| | | | | Price FUEL - Total | | | | \$89.02 | |
| | | | | 5003 - Total | | | | \$89.02 | |
| | 5004 | PAVEMENT EDGE TREATMENT | Material | | 8 | Sep 2, 2021 | SYSTEM | \$3,311.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brinkr1 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 8 | Sep 2, 2021 | SYSTEM | (\$3,311.00) | |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | \$3,311.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brinkr1 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 9 | Sep 16, 2021 | SYSTEM | (\$3,311.00) | |
| | | | | | 10 | Oct 1, 2021 | SYSTEM | \$3,311.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brinkr1 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 10 | Oct 1, 2021 | SYSTEM | (\$3,311.00) | |
| | | | | | 11 | Oct 18, 2021 | SYSTEM | \$3,311.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brinkr1 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 11 | Oct 18, 2021 | SYSTEM | (\$3,311.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | | | 5004 - Total | | | | \$0.00 | |
| | 5006 | PCCP JOINT/CRACK SEALING | Material | | 23 | Apr 18, 2022 | SYSTEM | \$997.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 23 | Apr 18, 2022 | SYSTEM | (\$997.50) | |
| 24 | | | | | May 2, 2022 | SYSTEM | \$997.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| 24 | | | | | May 2, 2022 | SYSTEM | (\$997.50) | | |
| 25 | | | | | May 16, 2022 | SYSTEM | \$997.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sandeb2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| 25 | | | | | May 16, 2022 | SYSTEM | (\$997.50) | | |
| - Total | | | | \$0.00 | | | | | |
| Material - Total | | | | \$0.00 | | | | | |



Line Item Adjustments by Estimate

May 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------------------------|---------------------|---|--------------------------------------|-----------------------|-------------|--------------|------------|-------------------|---|--|
| J6S3408 | 5006 - Total | | | | | | | \$0.00 | | |
| | 5007 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1) | Other Item Adjustment | ACAD | 24 | May 2, 2022 | brinkr1 | \$332.12 | Location: LSL BLVD Full Depth Pavement Widening Base 76 tons \$332.12 | |
| | | | ACAD - Total | | | | | | \$332.12 | |
| | | | Other Item Adjustment - Total | | | | | | \$332.12 | |
| | | | Overrun | Overrun | 24 | May 2, 2022 | SYSTEM | (\$897.00) | | |
| | | | Overrun - Total | | | | | | (\$897.00) | |
| | | | Overrun - Total | | | | | | (\$897.00) | |
| | 5007 - Total | | | | | | | (\$564.88) | | |
| J6S3408 - Total | | | | | | | | \$8,176.04 | | |
| Overall - Total | | | | | | | | \$8,176.04 | | |