



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

Report Generated on November 18, 2022

Pay Estimate Created Date: November 15, 2022

| | | | | | | |
|---|-------------------------|-----------------------------------|-------------------------|-------------------|---------------------------------|----------------|
| Progress Estimate Number 36 | Contract ID | 210319-F07 | Pay Period Start | November 2, 2022 | Original Contract Amount | \$2,956,107.23 |
| | Prime Contractor | Gershenson Construction Co., Inc. | Pay Period End | November 15, 2022 | Net Change Order Amount | (\$24,105.93) |
| | | | | | Current Contract Amount | \$2,932,001.30 |

| Approval Date | | By User |
|-------------------|--|---------|
| November 15, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by | brinkr1 |
| November 17, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | lewisj1 |
| November 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 | June 1, 2022 | 99.79% |

| 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. 36 | | | |
|--|---------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 210319-F07 | | | |
| Total Posted Items Pay | \$0.00 | \$2,925,771.33 | \$2,925,771.33 |
| Gross Item Adjustments | \$0.00 | \$9,395.26 | \$9,395.26 |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | | \$2,935,166.59 | \$2,935,166.59 |
| Contract Total Payable This Estimate: | \$0.00 | | |

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



**Missouri Department of Transportation
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Project Details**

Report Generated on November 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 by Job Numbers | | | |
|------------|-----------------------------------|---------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date | |
| J6S3408 | Posted Item Pay | \$0.00 | \$2,925,771.33 | \$2,925,771.33 |
| | Gross Item Adjustments | \$0.00 | \$9,395.26 | \$9,395.26 |
| | Gross Item Pay | \$0.00 | \$2,935,166.59 | \$2,935,166.59 |
| | 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 November 18, 2022

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on November 18, 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 | -215.00 | 20.00 | CUYD | 20.00 | \$5.00 | \$100.00 |
| | | 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 | 1.00 | \$235,000.00 | \$235,000.00 |
| | | 0001 | 0040 | 2031000 | CLASS A EXCAVATION | 6,592.00 | 0.00 | 6,592.00 | CUYD | 6,592.00 | \$12.00 | \$79,104.00 |
| | | 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 | 5,606.00 | \$10.00 | \$56,060.00 |
| | | 0001 | 0070 | 2037075 | COMPACTING IN CUT | 23.60 | 0.00 | 23.60 | STA | 23.60 | \$100.00 | \$2,360.00 |
| | | 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 | -3.50 | 5.80 | STA | 5.80 | \$1,200.00 | \$6,960.00 |
| | | 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 | 686.00 | \$7.00 | \$4,802.00 |
| | | 0001 | 0130 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 1,056.00 | -633.30 | 422.70 | 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 | 386.00 | \$50.00 | \$19,300.00 |
| | | 0001 | 0170 | 4010150 | TYPE A2 SHOULDER | 2,115.70 | 0.00 | 2,115.70 | SQYD | 2,115.70 | \$40.00 | \$84,628.00 |
| | | 0001 | 0180 | 4019905 | MISC.OPTIONAL PAVEMENT | 5,100.50 | 0.00 | 5,100.50 | SQYD | 5,100.50 | \$54.00 | \$275,427.00 |
| | | 0001 | 0190 | 4030109 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX) | 95.00 | 11.00 | 106.00 | 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 | -275.20 | 780.70 | SQYD | 780.70 | \$44.52 | \$34,756.76 |
| | | 0001 | 0230 | 4071005 | TACK COAT | 100.00 | -19.00 | 81.00 | 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 | 5,711.90 | \$54.00 | \$308,442.60 |
| | | 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 | 240.00 | \$31.57 | \$7,576.80 |
| | | 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 | 685.80 | \$35.00 | \$24,003.00 |
| | | 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 | 122.00 | \$17.00 | \$2,074.00 |
| | | 0001 | 0400 | 6092021 | INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A | 451.00 | 0.00 | 451.00 | LF | 451.00 | \$18.00 | \$8,118.00 |
| | | 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 | 5.00 | \$800.00 | \$4,000.00 |
| | | 0001 | 0450 | 6143011 | MANHOLE FRAME AND COVER, TYPE 1-B | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$360.00 | \$360.00 |



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

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| 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 | -1.00 | 4.00 | EA | 4.00 | \$9,000.00 | \$36,000.00 |
| | | 0001 | 0470 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$40,000.00 | \$40,000.00 |
| | | 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 | -1.00 | 4.00 | 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 | 6.00 | \$600.00 | \$3,600.00 |
| | | 0001 | 0520 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | 54.00 | 0.00 | 54.00 | LF | 54.00 | \$6.25 | \$337.50 |
| | | 0001 | 0530 | 6200012 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE | 90.00 | 0.00 | 90.00 | LF | 90.00 | \$12.50 | \$1,125.00 |
| | | 0001 | 0540 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 85.00 | 0.00 | 85.00 | LF | 85.00 | \$25.00 | \$2,125.00 |
| | | 0001 | 0550 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 14.00 | 0.00 | 14.00 | EA | 14.00 | \$350.00 | \$4,900.00 |
| | | 0001 | 0560 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 9.00 | 0.00 | 9.00 | EA | 9.00 | \$300.00 | \$2,700.00 |
| | | 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 | 6.00 | \$1,200.00 | \$7,200.00 |
| | | 0001 | 0610 | 6200051 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$1,200.00 | \$7,200.00 |
| | | 0001 | 0620 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 4,117.00 | 0.00 | 4,117.00 | LF | 4,117.00 | \$0.45 | \$1,852.65 |
| | | 0001 | 0630 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 7,867.00 | 0.00 | 7,867.00 | LF | 7,867.00 | \$0.45 | \$3,540.15 |
| | | 0001 | 0640 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 2,210.00 | 0.00 | 2,210.00 | LF | 2,210.00 | \$0.45 | \$994.50 |
| | | 0001 | 0650 | 6207001 | PAVEMENT MARKING REMOVAL | 20,202.00 | -9,857.00 | 10,345.00 | LF | 10,345.00 | \$0.75 | \$7,758.75 |
| | | 0001 | 0660 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 20.00 | -4.00 | 16.00 | EA | 16.00 | \$100.00 | \$1,600.00 |
| | | 0001 | 0670 | 6209903 | MISC."24 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS" | 115.00 | -76.00 | 39.00 | LF | 39.00 | \$10.00 | \$390.00 |
| | | 0001 | 0680 | 6209903 | MISC."24 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS" | 262.00 | 55.25 | 317.25 | LF | 317.25 | \$10.00 | \$3,172.50 |
| | | 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 | 1.00 | \$20,000.00 | \$20,000.00 |
| | | 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 | -417.00 | 5,541.00 | SQYD | 5,541.00 | \$6.00 | \$33,246.00 |
| | | 0001 | 0800 | 8051000A | SEEDING - COOL SEASON GRASSES | 2.30 | 0.00 | 2.30 | ACRE | 2.30 | \$12,100.00 | \$27,830.00 |
| | | 0001 | 0810 | 8061005 | ROCK DITCH CHECK | 480.00 | -294.00 | 186.00 | LF | 186.00 | \$15.00 | \$2,790.00 |
| | | 0001 | 0820 | 8061007A | CURB INLET CHECK | 19.00 | -16.00 | 3.00 | EA | 3.00 | \$125.00 | \$375.00 |
| | | 0001 | 0830 | 8061016 | SEDIMENT REMOVAL | 98.00 | -89.00 | 9.00 | CUYD | 9.00 | \$20.00 | \$180.00 |
| | | 0001 | 0840 | 8061017 | TEMPORARY SEEDING | 2.40 | -2.40 | 0.00 | ACRE | 0.00 | \$1,500.00 | \$0.00 |
| | | 0001 | 0850 | 8061019 | SILT FENCE | 4,027.00 | -896.00 | 3,131.00 | 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 |



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| 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 | 116.00 | 128.00 | LF | 128.00 | \$18.00 | \$2,304.00 |
| | | 0020 | 0940 | 9014003 | CONDUIT, 3 IN. RIGID, PUSHED | 340.00 | -128.00 | 212.00 | LF | 212.00 | \$22.00 | \$4,664.00 |
| | | 0020 | 0950 | 9015010 | TRENCHING TYPE I | 1,234.00 | 50.00 | 1,284.00 | LF | 1,284.00 | \$7.00 | \$8,988.00 |
| | | 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 | 616.00 | 2,546.00 | LF | 2,546.00 | \$3.00 | \$7,638.00 |
| | | 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 | 12.29 | \$631.37 | \$7,759.54 |
| | | 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 | -623.00 | 1,219.00 | LB | 1,219.00 | \$3.88 | \$4,729.72 |
| | | 0040 | 1050 | 9031220 | PIPE POSTS | 6,920.00 | 213.00 | 7,133.00 | LB | 7,133.00 | \$3.18 | \$22,682.94 |
| | | 0040 | 1060 | 9031242 | 36 IN. SURFACE-MOUNT DELINEATOR POST | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$76.10 | \$913.20 |
| | | 0040 | 1070 | 9035004A | SH-FLAT SHEET | 383.60 | 40.20 | 423.80 | SQFT | 423.80 | \$23.74 | \$10,061.01 |
| | | 0040 | 1080 | 9035011A | ST-STRUCTURAL | 753.00 | 0.00 | 753.00 | SQFT | 753.00 | \$17.59 | \$13,245.27 |
| | | 0040 | 1090 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 225.50 | 2.20 | 227.70 | SQFT | 227.70 | \$24.41 | \$5,558.16 |
| | | 0040 | 1100 | 9039901 | MISC.TUBULAR SUPPORT, TYPE S - 27718, 52 FT. (TWO TUBES) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$43,008.45 | \$43,008.45 |
| | | 0040 | 1110 | 9039901 | MISC.TUBULAR SUPPORT, TYPE S - 27718, 55 FT. (TWO TUBES) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$43,596.45 | \$43,596.45 |
| | | 0050 | 1120 | 8089901 | MISC.IRRIGATION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$41,387.50 | \$41,387.50 |
| | | 0050 | 1130 | 8089901 | MISC.LANDSCAPE LIGHTING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$2,940.00 | \$2,940.00 |
| | | 0050 | 1140 | 8089902 | MISC.BLACK-EYED SUSAN | 106.00 | 0.00 | 106.00 | EA | 80.00 | \$45.00 | \$3,600.00 |
| | | 0050 | 1150 | 8089902 | MISC.JADE PILLAR BOXWOOD | 40.00 | 0.00 | 40.00 | EA | 30.00 | \$56.00 | \$1,680.00 |
| | | 0050 | 1160 | 8089902 | MISC.JAPANESE BARBERRY | 104.00 | 0.00 | 104.00 | EA | 78.00 | \$53.00 | \$4,134.00 |
| | | 0050 | 1170 | 8089902 | MISC.REDOSIER DOGWOOD | 24.00 | 0.00 | 24.00 | EA | 18.00 | \$53.00 | \$954.00 |
| | | 0050 | 1180 | 8089902 | MISC.SHAMROCK INKBERRY | 82.00 | 0.00 | 82.00 | EA | 62.00 | \$53.00 | \$3,286.00 |
| | | 0050 | 1190 | 8089902 | MISC.SPARTAN JUNIPER | 10.00 | 0.00 | 10.00 | EA | 8.00 | \$390.00 | \$3,120.00 |
| | | 0050 | 1200 | 8089902 | MISC.TUFTED HAIR GRASS | 104.00 | 0.00 | 104.00 | EA | 78.00 | \$14.00 | \$1,092.00 |
| | | 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 | 2,293.00 | 2,293.00 | LF | 2,293.00 | \$3.50 | \$8,025.50 |
| | | 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 | 76.00 | 76.00 | TONS | 76.00 | \$130.00 | \$9,880.00 |
| | | 0040 | 5008 | 7011204 | ROCK SOCKETS (3 FT 0 IN. DIA.) | 0.00 | 2.00 | 2.00 | LF | 2.00 | \$908.25 | \$1,816.50 |
| 0020 | 5009 | 2022010 | REMOVAL OF IMPROVEMENTS | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$189.00 | \$189.00 | | |
| 0020 | 5010 | 9019901 | MISC.Make Connection and tie into existing circuit | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,039.50 | \$1,039.50 | | |
| Project J6S3408 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$2,925,771.30 | |



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

Report Generated on November 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 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$2,925,771.30 |



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

Report Generated on November 18, 2022

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

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

No Data Available



Line Item Adjustments by Estimate

Nov 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 |
| | | | | | 27 | Jun 16, 2022 | SYSTEM | \$9.45 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | - Total | | | | |
| Price FUEL - Total | | | | | | | | \$231.48 | |
| 0040 - Total | | | | | | | | \$231.48 | |
| 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 | | | | | |
| 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 | | | | | |
| 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. | |



Line Item Adjustments by Estimate

Nov 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 | | 5 | Jul 16, 2021 | SYSTEM | (\$675.00) | | | | |
| | | | | - 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 | | | |
| | | | | | 27 | Jun 16, 2022 | SYSTEM | \$17.89 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | - Total | | | | | | | \$181.79 | |
| | Price FUEL - Total | | | | | | | \$181.79 | | | | |
| | 0120 - Total | | | | | | | | \$181.79 | | | |
| | 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. | | | | |



Line Item Adjustments by Estimate

Nov 18, 2022

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 | | 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. | | | | | |
| | | | | | 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 | | | | | | |
| | | | MISC. | | 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. | | | | | |
| | | | AGGREGATE | | 4 | Jul 2, 2021 | SYSTEM | (\$12,329.33) | | | | | | |
| | | | FOR BASE | | | | | | | | | | | |



Line Item Adjustments by Estimate

Nov 18, 2022

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 | | 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) | | | | | | |
| | | | | | 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 | 0160 | 8 INCHES, BITUMINOUS PAVEMENT | Material | | 27 | Jun 16, 2022 | SYSTEM | \$19,299.50 | 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. | | | | |
| | | | | | | 27 | Jun 16, 2022 | SYSTEM | (\$19,299.50) | | | | | |
| | | | | | | 28 | Jul 1, 2022 | SYSTEM | \$19,299.50 | 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. | | | | |
| | | | | | | 28 | Jul 1, 2022 | SYSTEM | (\$19,299.50) | | | | | |
| | | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | | 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 | | | | | |
| | | | | | 35 | Nov 1, 2022 | SYSTEM | \$0.02 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | - Total | | | | | | | \$72.67 | | | |
| | | Price FUEL - Total | | | | | | | \$72.67 | | | | | |
| | | 0160 - Total | | | | | | | \$259.94 | | | | | |
| 0170 | | 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. | | | | | |



Line Item Adjustments by Estimate

Nov 18, 2022

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 | | | 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. | | | |
| | | | | | | 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 |
| | | 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 | | | |



Line Item Adjustments by Estimate

Nov 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | |
|---------|--------------------------------------|---------------------|-----------------|-----------------------|-------------|---|--------------|--------------|--|---|---|--|---|----------|--|--|
| J6S3408 | 0180 | MISC. | Material | | | 2021 | | | 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 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 | | | | |
| | | | | J6S3408 | 0190 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1) | Material | | 26 | Jun 2, 2022 | SYSTEM | \$17,490.00 | 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. | | | |
| | | | | | | | | | 26 | Jun 2, 2022 | SYSTEM | (\$17,490.00) | | | | |
| | | | | | | | | | 27 | Jun 16, 2022 | SYSTEM | \$17,490.00 | 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. | | | |
| | | | | | | | | | 27 | Jun 16, 2022 | SYSTEM | (\$17,490.00) | | | | |
| | | | | | | | | | - Total | | | | | | \$0.00 | |
| | | | | | | | | | Material - Total | | | | | | \$0.00 | |
| | | | | | | | | | 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 | | | | | |
| | | | 30 | | | | | Aug 16, 2022 | SYSTEM | \$1,877.81 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',170.71000 - 165.00000, 'is applied (if non-zero). | | | | | |
| | Overrun - Total | | | | | | | | | | \$0.00 | | | | | |
| | Overrun - Total | | | | | | | | | | \$0.00 | | | | | |
| | 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 | | | | | | | | | | \$1,092.90 | | | | |
| J6S3408 | 0220 | MISC. | Material | | 5 | Jul 16, | SYSTEM | \$10,431.04 | This adjustment offsets the original system-generated Material Payment | | | | | | | |



Line Item Adjustments by Estimate

Nov 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--|-------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|---|--|--|--|---------------|--|
| J6S3408 | 0220 | MISC. | Material | | | 2021 | | | 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. | | | | | |
| | | | | | 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) | | | | | | |



Line Item Adjustments by Estimate

Nov 18, 2022

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, | Material | - 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 | |
| | | | | | | | 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 | |
| | | | | | | | 27 | Jun 16, 2022 | SYSTEM | \$3.89 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | - Total | | | | | | \$1,709.79 | | | |
| | | | Price FUEL - Total | | | | | | \$1,709.79 | | | |
| | | | 0240 - Total | | | | | | \$6,214.74 | | | |
| | | | | | 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 | | | |



Line Item Adjustments by Estimate

Nov 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 | | | | | | 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) | | | | | | |
| | | | | | 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 | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0250 - Total | | | | | | | | \$0.00 | | | | | | |
| 0290 | CHAIN-LINK FENCE (RETAINING WALLS) | Material | | | 27 | Jun 16, 2022 | SYSTEM | \$7,576.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Jun 16, 2022 | SYSTEM | (\$7,576.80) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0290 - 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 | | | | | |



Line Item Adjustments by Estimate

Nov 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|---------------------|--------------------------|---------------------------|-----------------------|--------------|-------------------------|----------------|--|--|---------------|---------------|--|
| J6S3408 | 0300 | TRUNCATED DOMES | Material | | | 2022 | | | 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 | | | | \$0.00 | | | | |
| | | | 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) | | | | | |
| | | | | 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 | | |
| | | | Price FUEL | | 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. | | | |



Line Item Adjustments by Estimate

Nov 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|--------------------------|-----------------|---|-------------------------|--------------|----------------|---------------|---|---------------|--------------|--------|---------------|---|
| J6S3408 | 0320 | CONCRETE SIDEWALK, 4 IN. | Material | | 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) | | | | | | | | | | | |
| 26 | Jun 2, 2022 | SYSTEM | \$16,000.00 | 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. | | | | | | | | | | |
| 26 | Jun 2, 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 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 | | | | | |



Line Item Adjustments by Estimate

Nov 18, 2022

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 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 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 | | |



Line Item Adjustments by Estimate

Nov 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|-------------------------|--|------------------------|-----------------------|--|--------------|--------------|---------------|--|--|
| J6S3408 | 0370 | CONCRETE GUTTER TYPE B | Material | | | | | | 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 | 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) | | |
| 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 | | |
| 0390 | 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 | |



Line Item Adjustments by Estimate

Nov 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|-------------------------|--|-----------------|--|----------------|--------------|---------------|--|--|--|
| J6S3408 | 0390 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Material | | | 2021 | | | 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 | |
| | 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 | | | | | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0410 - Total | | | | | | | | \$0.00 | |
| | 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 | | |
| 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 Estimate Item Adjustment (0017) 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 | | | | | | |



Line Item Adjustments by Estimate

Nov 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 | Material | | | 2022 | | | 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 | | | | |
| | | | 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). | |
| | | | | | 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 | | |



Line Item Adjustments by Estimate

Nov 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|--|--|--|--|-----------------------|--------------|---|---------------|--|--|-------------------|-------------------|--|
| J6S3408 | 0450 - Total | | | | | | | | \$0.00 | | | |
| | 0520 | PREF THERMO PAVMT MARKING, 6 IN WHITE | Construction Stockpile | | 26 | Jun 2, 2022 | SYSTEM | (\$260.10) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | (\$260.10) | | |
| | | | Construction Stockpile - Total | | | | | | | | (\$260.10) | |
| | | | 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 | | | | | | | | \$0.00 | | | |
| | 0530 | PREF THERMO PAVMT MARKING, 12 IN WHITE | Construction Stockpile | | 26 | Jun 2, 2022 | SYSTEM | (\$265.23) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 27 | Jun 16, 2022 | SYSTEM | (\$29.47) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | (\$294.70) | | |
| | | | Construction Stockpile - Total | | | | | | | | (\$294.70) | |
| | | | 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 | | | | | | | | \$0.00 | | | |
| | 0540 | PREF THERMO PVMT MARK, 24 IN WHIT | Construction Stockpile | | 25 | May 16, 2022 | SYSTEM | (\$166.28) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 26 | Jun 2, 2022 | SYSTEM | (\$332.57) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 27 | Jun 16, 2022 | SYSTEM | (\$90.07) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | (\$588.92) | | | |
| | | | Construction Stockpile - Total | | | | | | | | (\$588.92) | |
| | | | 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 | | | | | | | | \$0.00 | | | |
| | 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) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 26 | Jun 2, 2022 | SYSTEM | (\$695.45) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | (\$1,390.90) | | | |
| Construction Stockpile - Total | | | | | | | | (\$1,390.90) | | | | |
| 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) | | | | | | | |



Line Item Adjustments by Estimate

Nov 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 | 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. | | | | |
| | | | | | 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 | | | | | | | \$0.00 | |
| | | | | | 0560 | PREF THERMO PVMT MRKG, STRIAGHT ARROW | Construction Stockpile | | 25 | May 16, 2022 | SYSTEM | (\$485.92) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | | 26 | Jun 2, 2022 | SYSTEM | (\$388.73) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | | - Total | | | | |
| Construction Stockpile - Total | | | | | | | | | (\$874.65) | | | | |
| Construction Stockpile STMI | 15 | Dec 16, 2021 | SYSTEM | \$874.65 | | | | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | - 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 | | | | | | | \$0.00 | | | | | | |
| 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) | | |



Line Item Adjustments by Estimate

Nov 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 - Total | | | | | | | (\$319.20) | |
| | | | Construction Stockpile STMI | | 15 | Dec 16, 2021 | SYSTEM | \$319.20 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$319.20 | |
| | | | 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 brink1 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 brink1 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 brink1 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 | | |
| | | | | | 26 | Jun 2, 2022 | SYSTEM | (\$537.74) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | (\$1,613.22) | |
| | | | Construction Stockpile - Total | | | | | | | (\$1,613.22) | |
| | | | 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 | | | | | | | \$0.00 | | | | |
| 0610 | PREF THERMO PVMT MARK, COMBO FISH | Construction Stockpile | | 25 | May 16, 2022 | SYSTEM | (\$537.74) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | 26 | Jun 2, 2022 | SYSTEM | (\$1,075.48) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | - Total | | | | | | | (\$1,613.22) | | |
| | | Construction Stockpile - Total | | | | | | | (\$1,613.22) | | |
| | | 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 | | | | | | | \$0.00 | | |
| 0620 | 4 IN. YELLOW | Material | | 26 | Jun 2, | SYSTEM | \$830.25 | This adjustment offsets the original system-generated Material Payment | | | |



Line Item Adjustments by Estimate

Nov 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|-------------------------|--|-----------------|-----------------------|---------------|---------------|--|--|--|
| J6S3408 | 0620 | HIGH BUILD WATERBORNE PAINT | Material | | | 2022 | | | Estimate Item Adjustment (0010) due to user sandeb2 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 26 | Jun 2, 2022 | SYSTEM | (\$830.25) | |
| | | | | - Total | | | | | \$0.00 |
| | Material - Total | | | | | \$0.00 | | | |
| | 0620 - Total | | | | | \$0.00 | | | |
| | 0640 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Material | | 26 | Jun 2, 2022 | SYSTEM | \$231.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandeb2 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 26 | Jun 2, 2022 | SYSTEM | (\$231.30) | |
| | | | | - Total | | | | | \$0.00 |
| | Material - Total | | | | | \$0.00 | | | |
| | 0640 - Total | | | | | \$0.00 | | | |
| | 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) | |
| | | | | | 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) | | |
| | | | | 26 | Jun 2, 2022 | SYSTEM | \$3,172.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandeb2 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | 26 | Jun 2, 2022 | SYSTEM | (\$3,172.50) | | |
| | | | | 27 | Jun 16, 2022 | SYSTEM | \$3,172.50 | 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. | |
| | | | | 27 | Jun 16, 2022 | SYSTEM | (\$3,172.50) | | |
| - Total | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | \$0.00 | | |
| | | | | Overrun | Overrun | 26 | Jun 2, 2022 | SYSTEM | \$552.50 |
| | | | 26 | Jun 2, 2022 | SYSTEM | (\$552.50) | | | |
| | | | 27 | Jun 16, 2022 | SYSTEM | (\$552.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | | 27 | Jun 16, 2022 | SYSTEM | \$552.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 317.250; Overrun Quantity Balance 55.25. | | |
| | | | 28 | Jul 1, 2022 | SYSTEM | (\$552.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | | 30 | Aug 16, 2022 | SYSTEM | \$552.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero). | | |
| Overrun - Total | | | | | \$0.00 | | | | |



Line Item Adjustments by Estimate

Nov 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 | Overrun - 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 | | | | | | | | | |
| | | 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) | | |
| | | | | | | 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) | | |



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 | | | | | | | | |
| | | | | | 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 |
| | | | | | | | | | | | | | 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 | | | |



Line Item Adjustments by Estimate

Nov 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|-------------------------|--------------------------------|-------------------------|-----------------------|----------------|----------------|--------------|------------|--|--|
| J6S3408 | 0780 | 12 IN. GROUP A FLARED END SECT | 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 | | | | |
| | 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 | | | | |
| | 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 | | | | |
| | 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 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 | | | | | |



Line Item Adjustments by Estimate

Nov 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 - 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 | | |
| 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 | | |



Line Item Adjustments by Estimate

Nov 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|-----------------------------|---|-----------------|-----------------------|----------------|--------------|---------------|--|--|---------------|---------------|-------------------------|
| J6S3408 | 0890 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Material | | | | | | 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 | | |
| | 0900 | LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT | Material | | 32 | Sep 16, 2022 | SYSTEM | \$32,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brinkr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 32 | Sep 16, 2022 | SYSTEM | (\$32,640.00) | | | | |
| | | | | | | | | | - Total | | \$0.00 | |
| | | | | | | | | | | | | Material - Total |
| | | | | | | | | | 0900 - 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) | | | | | |
| 32 | | | | | Sep 16, 2022 | SYSTEM | \$6,000.00 | 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. | | | | |
| 32 | | | | | Sep 16, 2022 | SYSTEM | (\$6,000.00) | | | | | |
| | | | | - Total | | | \$0.00 | | | | | |
| | | | | | | | | Material - Total | \$0.00 | | | |
| | | | | | | | | 0920 - Total | \$0.00 | | | |
| 0930 | CONDUIT, 3 IN. RIGID, IN | 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 | | | | |



Line Item Adjustments by Estimate

Nov 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|-------------------------|--|-------------|-----------------|-------------------------|-----------------------------|--------------|-------------------------|--|--|---------------|---|--|--|---------------|--|
| J6S3408 | 0930 | TRENCH | Material | | | | | | Estimate Exception 20 on the current Payment Estimate. | | | | | | |
| | | | | | | 6 | Aug 2, 2021 | SYSTEM | (\$2,304.00) | | | | | | |
| | | | | - 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 '0.000000' is applied (if non-zero). | | | | |
| | | | | | | | 30 | Aug 16, 2022 | SYSTEM | \$2,088.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000', is applied (if non-zero). | | | | |
| | | | | Overrun - Total | | | | | | | \$0.00 | | | | |
| | | | | Overrun - Total | | | | | | | \$0.00 | | | | |
| | | | | 0930 - Total | | | | | | | \$0.00 | | | | |
| | | | | 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. | | | | | | | |



Line Item Adjustments by Estimate

Nov 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|---|-----------------|-----------------------|-------------------------|-----------------|--|--------------|--|----|-----------------|---------------|--------------|--|
| J6S3408 | 0980 | CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE | Material | | 21 | Mar 16, 2022 | SYSTEM | (\$540.00) | | | | | | |
| | | | | | 32 | Sep 16, 2022 | SYSTEM | \$540.00 | 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. | | | | | |
| | | | | | 32 | Sep 16, 2022 | SYSTEM | (\$540.00) | | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | | \$0.00 | | |
| | | | | | 0980 - Total | | | | | | | \$0.00 | | |
| | | | | | 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) | |
| | | | | | | | | | | 32 | Sep 16, 2022 | SYSTEM | \$7,638.00 | 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. |
| | | | | | | | | | | 32 | Sep 16, 2022 | SYSTEM | (\$7,638.00) | |
| - Total | | | | | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | | | | | \$0.00 | | |
| 0990 - Total | | | | | | | \$0.00 | | | | | | | |
| 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 | | 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. | | | | | |



Line Item Adjustments by Estimate

Nov 18, 2022

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 | | 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) | | | | | | |
| | | | | | 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) | | | | | | |
| | | | | | 32 | Sep 16, 2022 | SYSTEM | \$8,840.00 | 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. | | | | | |
| | | | | | 32 | Sep 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 | | | | | |



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 | | | 2021 | | | 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 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. | | | | | |



Line Item Adjustments by Estimate

Nov 18, 2022

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 | | 25 | May 16, 2022 | SYSTEM | (\$6,143.23) | | | | | |
| | | | | | 26 | Jun 2, 2022 | SYSTEM | \$6,844.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandeb2 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | | 26 | Jun 2, 2022 | SYSTEM | (\$6,844.05) | | | | | |
| | | | | | - 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, 2021 | SYSTEM | \$248.04 | This adjustment offsets the original system-generated Material Payment 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 | | |



Line Item Adjustments by Estimate

Nov 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------------------|---------------------|--------------------------------------|-------------------------|-----------------------|-------------------------|---------------|----------------|--|--|--|
| J6S3408 | 1050 - Total | | | | | | | | \$0.00 | |
| | 1060 | 36 IN. SURFACE-MOUNT DELINEATOR POST | Material | | 27 | Jun 16, 2022 | SYSTEM | \$913.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 27 | Jun 16, 2022 | SYSTEM | (\$913.20) | | |
| | | | | | - Total | | \$0.00 | | | |
| | | | Material - Total | \$0.00 | | | | | | |
| | 1060 - 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) | | |
| | | | | | 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. | | |



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 | 1080 | ST-STRUCTURAL | Material | | 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 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 | | | | | | | | | | |



Line Item Adjustments by Estimate

Nov 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|--------------------------------------|----------------------------|-----------------|--------------------------------------|--------------------------------------|--------------|------------------------|---|---|--|---|
| J6S3408 | 1090 | SHF-FLAT SHEET FLUORESCENT | Material | | | 2022 | | | 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 | |
| | | | | | Overrun | Overrun | 30 | Aug 16, 2022 | SYSTEM | (\$53.70) | |
| | | | | | | | 31 | Sep 2, 2022 | SYSTEM | \$53.70 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.41000 - 24.41000', is applied (if non-zero). |
| | | | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | Overrun - 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 PLANTINGS | 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. | | | |
| | | | | | 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) | | | |



Line Item Adjustments by Estimate

Nov 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|------------------|--------------------------------------|-------------------------------|-----------------------|--------------|--|--------------|-------------------------------|--|--|
| J6S3408 | 1180 | MISC. TREES, SHRUBS, OTHER PLANTINGS | 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) | |
| | | | | | | 26 | Jun 2, 2022 | SYSTEM | \$3,596.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandeb2 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | | 26 | Jun 2, 2022 | SYSTEM | (\$3,596.00) | |
| | | | | | | | | | | |
| | 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 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 | | | | |



Line Item Adjustments by Estimate

Nov 18, 2022

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 | | | 2022 | | | 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) | | | | | |
| | | | | | 26 | Jun 2, 2022 | SYSTEM | \$4,872.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandeb2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 26 | Jun 2, 2022 | SYSTEM | (\$4,872.00) | | | | | |
| | | | | | 27 | Jun 16, 2022 | SYSTEM | \$4,872.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 27 | Jun 16, 2022 | SYSTEM | (\$4,872.00) | | | | | |
| | | | | | 28 | Jul 1, 2022 | SYSTEM | \$4,872.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 28 | Jul 1, 2022 | SYSTEM | (\$4,872.00) | | | | | |
| | | | | | | | | | - Total | | | \$0.00 | |
| | | | | | | | | | | | | \$0.00 | Material - Total |
| | | | | | | | | | | | | \$0.00 | 5001 - Total |
| | | | | | 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) | |
| | | | | | | | | | | | | | - Total |
| | | | | | | | | | | | | \$0.00 | Material - Total |
| | | | | | | | | \$0.00 | 5002 - Total | | | | |



Line Item Adjustments by Estimate

Nov 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | |
|-------------------------|--|--|-----------------|-----------------------|-------------------------|-------------------------|---------------|---------------|---|--|--------------|---------------|----------------|--|--|--|----------------|--|
| J6S3408 | 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 (0023) 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 | | | | | | | | | | | |
| 5006 - Total | | | | | | | | \$0.00 | | | | | | | | | | |
| 5007 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 | Material | | | 26 | Jun 2, 2022 | SYSTEM | \$9,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandeb2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | |



Line Item Adjustments by Estimate

Nov 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|------|---|-----------------|-----------------------|------------------------|--------------------------------------|------------|--------------|---|------------|---|
| J6S3408 | 5007 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1) | Material | | 26 | Jun 2, 2022 | SYSTEM | (\$9,880.00) | | | |
| | | | | | 27 | Jun 16, 2022 | SYSTEM | \$9,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 27 | Jun 16, 2022 | SYSTEM | (\$9,880.00) | | | |
| | | | | | | - Total | | | | \$0.00 | |
| | | | | | | Material - Total | | | | \$0.00 | |
| | | | | | 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) | |
| | | | | | | | 30 | Aug 16, 2022 | SYSTEM | \$897.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',130.00000 - 130.00000, 'is applied (if non-zero). |
| | | | | | | Overrun - Total | | | | \$0.00 | |
| | | | | | | Overrun - Total | | | | \$0.00 | |
| | | | | | 5007 - Total | | | | | \$332.12 | |
| | | | | | J6S3408 - Total | | | | | \$9,395.26 | |
| | | Overall - Total | | | | | \$9,395.26 | | | | |