



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

Report Generated on June 7, 2023

Pay Estimate Created Date: June 5, 2023

| | | | |
|---------------------------------------|--|--|--|
| Progress Estimate Number 46 | Contract ID 210416-F02 Prime Contractor Gershenson Construction Co., Inc. | Pay Period Start May 16, 2023 Pay Period End June 1, 2023 | Original Contract Amount \$12,888,486.49 Net Change Order Amount \$341,554.10 Current Contract Amount \$13,230,040.59 |
|---------------------------------------|--|--|--|

| Approval Date | | By User |
|---------------|--|---------|
| June 5, 2023 | Generated and Approved (and should be considered Draft) at the Project Office Level by | Aubucj |
| June 5, 2023 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | BAUERD1 |
| June 6, 2023 | 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| September 1, 2023 | September 1, 2023 | | 65.85% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | May 5, 2021 | May 5, 2021 | |
| Letting Date | April 16, 2021 | April 16, 2021 | |
| Notice to Proceed Date | July 6, 2021 | July 6, 2021 | |
| Work Began Date | July 7, 2021 | July 7, 2021 | |

| Contract Total Pay For Estimate No. 46 | | | |
|--|---------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date |
| 210416-F02 | | | |
| Total Posted Items Pay | \$790,738.73 | \$7,921,433.05 | \$8,712,171.78 |
| Gross Item Adjustments | \$46,054.95 | \$637,695.26 | \$683,750.21 |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| Contract Total Payable This Estimate: | \$836,793.68 | \$8,559,128.31 | \$9,395,921.99 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|------------------------|--|----------|---------------|-----------------------|--------------------------|
| J6S3048 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | \$895,794.320 | 0.02 | \$17,915.89 |
| | 0060 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$7.000 | 638.855 | \$4,471.99 |
| | 0080 | 4030109 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX) | TONS | \$85.500 | 7,849.7 | \$671,149.35 |
| | 0090 | 4079912 | MISC.HARD PENETRATION ASPHALT EMULSION (SS1-VH) | GAL | \$2.550 | 6,014 | \$15,335.70 |
| | 0130 | 6042010 | ADJUSTING MANHOLE | EA | \$557.350 | 1 | \$557.35 |
| | 0180 | 6081012 | TRUNCATED DOMES | SQFT | \$22.230 | 190 | \$4,223.70 |
| | 0210 | 6086004 | CONCRETE SIDEWALK, 4 IN. | SQYD | \$38.800 | 332.5 | \$12,901.00 |
| | 0230 | 6089902 | MISC.CONCRETE CURB RAMP | EA | \$1,400.000 | 1 | \$1,400.00 |
| | 0430 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | LF | \$6.000 | 93 | \$558.00 |
| | 0530 | 6191000 | PAVEMENT EDGE TREATMENT | LF | \$1.290 | 139 | \$179.31 |
| | 0720 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | SQYD | \$1.330 | 45,586.98 | \$60,630.68 |
| | 0740 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | LS | \$40,000.000 | 0.019 | \$760.00 |
| | 0970 | 9011010 | RELOCATED POLE | EA | \$400.000 | 1 | \$400.00 |
| 5005 | 6091052 | CURB AND GUTTER TYPE B | LF | \$31.970 | 8 | \$255.76 | |
| Project J6S3048 - Total | | | | | | | \$790,738.73 |
| Overall - Total | | | | | | | \$790,738.73 |

| Contract Adjustments This Estimate | |
|---|--|
| No Contract Adjustments Exist on Contract | |
| Line Item Adjustments This Estimate | |



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| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|---------------------------------------|----------|---|-----------------------|--------------------------------------|--|---|---------------------------------|--------------------|
| Progress Estimate Number 46 | | Contract ID 210416-F02 | | Pay Period Start May 16, 2023 | | Original Contract Amount \$12,888,486.49 | | |
| | | Prime Contractor Gershenson Construction Co., Inc. | | Pay Period End June 1, 2023 | | Net Change Order Amount \$341,554.10 | | |
| | | | | | | Current Contract Amount \$13,230,040.59 | | |
| J6S3048 | 0060 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | | -17,084.157 | \$7.00 | (\$119,589.10) |
| | 0060 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate. | 17,084.157 | \$7.00 | \$119,589.10 |
| | 0080 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX) | Other Item Adjustment | Asphalt Cement Price Adjustment | Asphalt Price Index No 3 for Asphalt Mix laid from May 16 to June 1, 2023 | | | \$46,054.95 |
| | 0200 | PAVED APPROACH, 8 IN. | Material | | | -14,344.4 | \$61.48 | (\$881,893.71) |
| | 0200 | PAVED APPROACH, 8 IN. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate. | 14,344.4 | \$61.48 | \$881,893.71 |
| | 0760 | MISC. | Material | | | -352.8 | \$67.83 | (\$23,930.42) |
| | 0760 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 3 on the current Payment Estimate. | 352.8 | \$67.83 | \$23,930.42 |
| | 1920 | MISC. | Material | | | -0.8 | \$3,600.00 | (\$2,880.00) |
| | 1920 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overriding Payment Estimate Exception 7 on the current Payment Estimate. | 0.8 | \$3,600.00 | \$2,880.00 |
| Total | | | | | | | | \$46,054.95 |



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

Report Generated on June 7, 2023

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|--------------------------------------|-------|----------|------------------------------|
| J6S3048 | FAF-S500(34) | ADA, signals & entrance improvements | 180 | ST LOUIS | from Penridge Drive to I-170 |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-----------------------------------|---------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date | |
| J6S3048 | Posted Item Pay | \$790,738.73 | \$7,921,433.05 | \$8,712,171.78 |
| | Gross Item Adjustments | \$46,054.95 | \$637,695.26 | \$683,750.21 |
| | Gross Item Pay | \$836,793.68 | \$8,559,128.31 | \$9,395,921.99 |
| | 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 June 7, 2023

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|--|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J6S3048, Item 3040504, Project Item Line Number 0060, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Construction is aware of the Exception and is working with the Contractor/MoDOT Materials to correct. Aubcj 6/5/23 | Aubcj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3048, Item 6085008, Project Item Line Number 0200, Material Set 608500896, Material 0501CCPARA - Concrete, Pavement & Deck Repair w/Air, Acceptance Action Generic 0501CCPARA is insufficient. | Construction is aware of the Exception and is working with the Contractor/MoDOT Materials to correct. Aubcj 6/5/23 | Aubcj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3048, Item 7209904, Project Item Line Number 0760, Material Set 7209904, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | Construction is aware of the Exception and is working with the Contractor/MoDOT Materials to correct. Aubcj 6/5/23 | Aubcj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3048, Item 7209904, Project Item Line Number 0760, Material Set 7209904, Material 1052MSEWSMBL - Small Blocks for Small Block MSE wallsys, Acceptance Action Generic 1052MSEWSMBL is insufficient. | Construction is aware of the Exception and is working with the Contractor/MoDOT Materials to correct. Aubcj 6/5/23 | Aubcj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3048, Item 7209904, Project Item Line Number 0760, Material Set 7209904, Material 1011GXT1 - Geotextile Fabric for SubsrDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient. | Construction is aware of the Exception and is working with the Contractor/MoDOT Materials to correct. Aubcj 6/5/23 | Aubcj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3048, Item 7209904, Project Item Line Number 0760, Material Set 7209904, Material 1013DMCRPE..06 - Underdrain Corrugated PE 6" (150mm), Acceptance Action Generic 1013DMCRPE..06 is insufficient. | Construction is aware of the Exception and is working with the Contractor/MoDOT Materials to correct. Aubcj 6/5/23 | Aubcj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3048, Item 9109902, Project Item Line Number 1920, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. | Construction is aware of the Exception. The inspector is reviewing the Certification Paperwork submitted and will complete the Sample Record. Aubcj 6/5/23 | Aubcj | Overridden |



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

Report Generated on June 7, 2023

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) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 210416-F02 | J6S3048 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.90 | \$895,794.32 | \$806,214.89 |
| | | 0001 | 0020 | 2063000 | CLASS 3 EXCAVATION | 222.00 | 0.00 | 222.00 | CUYD | 107.00 | \$20.00 | \$2,140.00 |
| | | 0001 | 0030 | 2071000 | LINEAR GRADING CLASS 1 | 25.00 | 0.00 | 25.00 | STA | 16.91 | \$10,515.06 | \$177,809.66 |
| | | 0001 | 0040 | 2072000 | LINEAR GRADING CLASS 2 | 320.50 | 0.00 | 320.50 | STA | 169.64 | \$383.92 | \$65,128.19 |
| | | 0001 | 0050 | 3040183 | TYPE 1 AGGREGATE FOR BASE (8 IN. THICK) | 2,721.00 | 0.00 | 2,721.00 | SQYD | 221.20 | \$12.00 | \$2,654.40 |
| | | 0001 | 0060 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 33,892.00 | 2,800.00 | 36,692.00 | SQYD | 36,692.00 | \$7.00 | \$256,844.00 |
| | | 0001 | 0070 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 704.70 | -300.00 | 404.70 | TONS | 153.05 | \$160.00 | \$24,488.00 |
| | | 0001 | 0080 | 4030109 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX) | 38,263.90 | 0.00 | 38,263.90 | TONS | 27,354.06 | \$85.50 | \$2,338,772.13 |
| | | 0001 | 0090 | 4079912 | MISC.HARD PENETRATION ASPHALT EMULSION (SS1-VH) | 28,179.00 | 0.00 | 28,179.00 | GAL | 18,578.00 | \$2.55 | \$47,373.90 |
| | | 0001 | 0100 | 5021310 | CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS) | 697.10 | 0.00 | 697.10 | SQYD | 0.00 | \$82.21 | \$0.00 |
| | | 0001 | 0110 | 6039902 | WATER | 40.00 | 0.00 | 40.00 | EA | 11.00 | \$350.00 | \$3,850.00 |
| | | 0001 | 0120 | 6039902 | WATER | 40.00 | 0.00 | 40.00 | EA | 40.00 | \$250.00 | \$10,000.00 |
| | | 0001 | 0130 | 6042010 | ADJUSTING MANHOLE | 65.00 | 0.00 | 65.00 | EA | 38.00 | \$557.35 | \$21,179.30 |
| | | 0001 | 0140 | 6042020 | ADJUSTING BASIN OR INLET | 28.00 | 0.00 | 28.00 | EA | 16.00 | \$463.02 | \$7,408.32 |
| | | 0001 | 0150 | 6044011 | PIPE COLLAR, TYPE A | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,033.78 | \$0.00 |
| | | 0001 | 0160 | 6049902 | MISC.CONVERT INLET TO MANHOLE | 5.00 | 0.00 | 5.00 | EA | 3.00 | \$1,550.84 | \$4,652.52 |
| | | 0001 | 0170 | 6071060 | PEDESTRIAN FENCE (STRUCTURES) | 36.00 | 0.00 | 36.00 | LF | 0.00 | \$157.87 | \$0.00 |
| | | 0001 | 0180 | 6081012 | TRUNCATED DOMES | 4,984.00 | -2,240.00 | 2,744.00 | SQFT | 1,703.00 | \$22.23 | \$37,857.69 |
| | | 0001 | 0190 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 989.00 | 0.00 | 989.00 | SQYD | 989.00 | \$58.92 | \$58,271.88 |
| | | 0001 | 0200 | 6085008 | PAVED APPROACH, 8 IN. | 11,544.40 | 2,800.00 | 14,344.40 | SQYD | 14,344.40 | \$61.48 | \$881,893.71 |
| | | 0001 | 0210 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 9,752.20 | -900.00 | 8,852.20 | SQYD | 7,127.05 | \$38.80 | \$276,529.54 |
| | | 0001 | 0220 | 6086007 | CONCRETE SIDEWALK, 7 IN. | 1,849.90 | 0.00 | 1,849.90 | SQYD | 1,841.92 | \$55.62 | \$102,447.59 |
| | | 0001 | 0230 | 6089902 | MISC.CONCRETE CURB RAMP | 97.00 | 0.00 | 97.00 | EA | 58.00 | \$1,400.00 | \$81,200.00 |
| | | 0001 | 0240 | 6089902 | MISC.CONCRETE CURB RAMP, CORAL COLOR | 128.00 | 0.00 | 128.00 | EA | 128.00 | \$1,897.70 | \$242,905.60 |
| | | 0001 | 0250 | 6089905 | MISC.CONCRETE SIDEWALK REPAIR, 4 IN. | 80.00 | 0.00 | 80.00 | SQYD | 0.00 | \$62.33 | \$0.00 |
| | | 0001 | 0260 | 6089905 | MISC.CONCRETE SIDEWALK REPAIR, 4 IN., CORAL COLOR | 80.00 | 0.00 | 80.00 | SQYD | 0.00 | \$66.41 | \$0.00 |
| | | 0001 | 0270 | 6089905 | MISC.CONCRETE SIDEWALK, 4 IN., CORAL COLOR | 8,608.30 | 800.00 | 9,408.30 | SQYD | 8,895.67 | \$45.27 | \$402,706.98 |
| | | 0001 | 0280 | 6089905 | MISC.SIDEWALK GRINDING | 15.00 | 0.00 | 15.00 | SQYD | 0.00 | \$50.00 | \$0.00 |
| | | 0001 | 0290 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 10,374.00 | -6,950.00 | 3,424.00 | LF | 2,231.33 | \$31.97 | \$71,335.62 |
| | | 0001 | 0300 | 6091041 | CONCRETE GUTTER TYPE A | 9.00 | 0.00 | 9.00 | LF | 9.00 | \$100.00 | \$900.00 |
| | | 0001 | 0310 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 3,437.00 | -2,100.00 | 1,337.00 | LF | 1,294.00 | \$20.78 | \$26,889.32 |
| | | 0001 | 0320 | 6092021 | INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A | 117.00 | 0.00 | 117.00 | LF | 117.00 | \$21.38 | \$2,501.46 |
| | | 0001 | 0330 | 6092031 | CONCRETE CURB LOW PROFILE TYPE E | 34.00 | 0.00 | 34.00 | LF | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0340 | 6096020 | FURNISHING TYPE 2 ROCK DITCH LINER | 92.00 | 0.00 | 92.00 | CUYD | 0.00 | \$47.96 | \$0.00 |
| | | 0001 | 0350 | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | 92.00 | 0.00 | 92.00 | CUYD | 0.00 | \$54.42 | \$0.00 |
| | | 0001 | 0360 | 6099903 | MISC.LANDSCAPE CURB | 343.00 | 0.00 | 343.00 | LF | 0.00 | \$98.77 | \$0.00 |
| | | 0001 | 0370 | 6099903 | MISC.SLOTTED INTEGRAL CURB | 364.00 | 0.00 | 364.00 | LF | 0.00 | \$19.88 | \$0.00 |
| | | 0001 | 0380 | 6116010A | SLOPE PROTECTION | 955.00 | 0.00 | 955.00 | SQYD | 749.64 | \$91.62 | \$68,681.56 |
| | | 0001 | 0390 | 6119905 | MISC.SLOPE PROTECTION, CORAL COLOR | 795.00 | -500.00 | 295.00 | SQYD | 131.07 | \$101.87 | \$13,352.10 |
| | | 0001 | 0400 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 179.10 | 0.00 | 179.10 | SQYD | 0.00 | \$271.30 | \$0.00 |
| | | 0001 | 0410 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 179.00 | 0.00 | 179.00 | SQYD | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 0420 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 179.00 | 0.00 | 179.00 | SQYD | 0.00 | \$11.00 | \$0.00 |
| | | 0001 | 0430 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 1,378.00 | 0.00 | 1,378.00 | LF | 93.00 | \$6.00 | \$558.00 |
| | | 0001 | 0440 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 320.00 | 0.00 | 320.00 | EA | 0.00 | \$5.98 | \$0.00 |
| | | 0001 | 0450 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 5.00 | 0.00 | 5.00 | EA | 2.00 | \$923.77 | \$1,847.54 |



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

Report Generated on June 7, 2023

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) |
|----------------------|-------------|----------|------------------|-----------|--|--------------|------------------|------------------------|---------|---------------------------|--------------|--|
| 210416-F02 | J6S3048 | 0001 | 0460 | 6141121 | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$1,154.78 | \$3,464.34 |
| | | 0001 | 0470 | 6143010 | MANHOLE FRAME AND COVER, TYPE 1-A | 6.00 | 0.00 | 6.00 | EA | 4.00 | \$320.26 | \$1,281.04 |
| | | 0001 | 0480 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.62 | \$239,762.00 | \$149,851.25 |
| | | 0001 | 0490 | 6169902 | MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED | 6.00 | 0.00 | 6.00 | EA | 4.00 | \$3,200.00 | \$12,800.00 |
| | | 0001 | 0500 | 6179903 | MISC.CONCRETE TRAFFIC BARRIER, TYPE C (PERFORATED) | 665.00 | 0.00 | 665.00 | LF | 0.00 | \$132.86 | \$0.00 |
| | | 0001 | 0510 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$844,409.28 | \$0.00 |
| | | 0001 | 0511 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$764,077.28 | \$764,077.28 |
| | | 0001 | 0520 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | 0.00 | 4.00 | EA | 1.00 | \$600.00 | \$600.00 |
| | | 0001 | 0530 | 6191000 | PAVEMENT EDGE TREATMENT | 28,023.00 | 0.00 | 28,023.00 | LF | 1,501.00 | \$1.29 | \$1,936.29 |
| | | 0001 | 0540 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | 4,710.00 | 0.00 | 4,710.00 | LF | 0.00 | \$6.00 | \$0.00 |
| | | 0001 | 0550 | 6200012 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE | 46.00 | 0.00 | 46.00 | LF | 0.00 | \$11.00 | \$0.00 |
| | | 0001 | 0560 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 3,702.00 | 0.00 | 3,702.00 | LF | 0.00 | \$17.00 | \$0.00 |
| | | 0001 | 0570 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 154.00 | 0.00 | 154.00 | LF | 0.00 | \$18.00 | \$0.00 |
| | | 0001 | 0580 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 315.00 | 0.00 | 315.00 | EA | 0.00 | \$270.00 | \$0.00 |
| | | 0001 | 0590 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 38.00 | 0.00 | 38.00 | EA | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 0600 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 24.00 | 0.00 | 24.00 | EA | 0.00 | \$40.00 | \$0.00 |
| | | 0001 | 0610 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 1,356.00 | 0.00 | 1,356.00 | EA | 0.00 | \$180.00 | \$0.00 |
| | | 0001 | 0620 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 685.00 | 0.00 | 685.00 | EA | 0.00 | \$50.00 | \$0.00 |
| | | 0001 | 0630 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 74,277.00 | 0.00 | 74,277.00 | LF | 0.00 | \$0.17 | \$0.00 |
| | | 0001 | 0640 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 107,464.00 | 0.00 | 107,464.00 | LF | 0.00 | \$0.22 | \$0.00 |
| | | 0001 | 0650 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 208.00 | 0.00 | 208.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0660 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 2,029.00 | 0.00 | 2,029.00 | LF | 0.00 | \$2.00 | \$0.00 |
| | | 0001 | 0670 | 6207001 | PAVEMENT MARKING REMOVAL | 23,067.00 | 0.00 | 23,067.00 | LF | 0.00 | \$0.75 | \$0.00 |
| | | 0001 | 0680 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 31.00 | 29.00 | 60.00 | EA | 29.00 | \$50.00 | \$1,450.00 |
| | | 0001 | 0690 | 6209902 | MISC.18 IN. WHITE ISLAND TUBULAR MARKIER | 172.00 | 0.00 | 172.00 | EA | 0.00 | \$52.80 | \$0.00 |
| | | 0001 | 0700 | 6209902 | MISC.18 IN. YELLOW ISLAND TUBULAR MARKER | 155.00 | 0.00 | 155.00 | EA | 0.00 | \$52.80 | \$0.00 |
| | | 0001 | 0710 | 6209903 | MISC.PREFORMED THERMOPLASTIC PAVEEMNT MARKING, 6 IN. YELLOW | 1,061.00 | 0.00 | 1,061.00 | LF | 0.00 | \$6.00 | \$0.00 |
| | | 0001 | 0720 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 281,790.00 | 0.00 | 281,790.00 | SQYD | 162,006.43 | \$1.33 | \$215,468.55 |
| | | 0001 | 0730 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 276.00 | 0.00 | 276.00 | SQYD | 0.00 | \$3.50 | \$0.00 |
| | | 0001 | 0740 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.87 | \$40,000.00 | \$34,960.00 |
| | | 0001 | 0750 | 7039903 | MISC.SPECIAL GUTTER RETAINING WALL | 435.00 | 0.00 | 435.00 | LF | 0.00 | \$102.84 | \$0.00 |
| | | 0001 | 0760 | 7209904 | MISC.SMALL BLOCK RETAINING WALL | 606.00 | 0.00 | 606.00 | SQFT | 352.80 | \$67.83 | \$23,930.42 |
| | | 0001 | 0770 | 7261012 | 12 IN. PIPE GROUP A | 32.00 | 0.00 | 32.00 | LF | 19.83 | \$167.61 | \$3,323.71 |
| | | 0001 | 0780 | 7261018 | 18 IN. PIPE GROUP A | 26.00 | 0.00 | 26.00 | LF | 26.00 | \$198.93 | \$5,172.18 |
| | | 0001 | 0790 | 7310048 | PRECAST CONCRETE MANHOLE - 48 IN. | 5.00 | 0.00 | 5.00 | FT | 5.00 | \$623.31 | \$3,116.55 |
| | | 0001 | 0800 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | 20.00 | 0.00 | 20.00 | FT | 8.50 | \$366.12 | \$3,112.02 |
| | | 0001 | 0810 | 7311042 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | 10.00 | 0.00 | 10.00 | FT | 4.50 | \$467.70 | \$2,104.65 |
| | | 0001 | 0820 | 7319902 | MISC.SPECIAL DRAINAGE STRUCTURE | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$5,183.98 | \$0.00 |
| | | 0001 | 0830 | 7319913 | MISC.DOUBLE CURB INLET | 10.00 | 0.00 | 10.00 | FT | 10.00 | \$825.48 | \$8,254.80 |
| | | 0001 | 0840 | 8031000A | TURF TYPE TALL FESCUE SODDING | 9,697.00 | 0.00 | 9,697.00 | SQYD | 2,440.00 | \$9.50 | \$23,180.00 |
| | | 0001 | 0850 | 8051000A | SEEDING - COOL SEASON GRASSES | 0.30 | 0.00 | 0.30 | ACRE | 0.00 | \$9,680.00 | \$0.00 |
| | | 0001 | 0860 | 8061005 | ROCK DITCH CHECK | 40.00 | 0.00 | 40.00 | LF | 0.00 | \$12.00 | \$0.00 |
| 0001 | 0870 | 8061007A | CURB INLET CHECK | 335.00 | 0.00 | 335.00 | EA | 0.00 | \$95.00 | \$0.00 | | |



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

Report Generated on June 7, 2023

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) |
|----------------------|-------------|----------|--|-----------|--|--------------|------------------|------------------------|-------------|---------------------------|-------------|--|
| 210416-F02 | J6S3048 | 0001 | 0880 | 8061016 | SEDIMENT REMOVAL | 450.00 | 0.00 | 450.00 | CUYD | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0890 | 8061017 | TEMPORARY SEEDING | 0.30 | 0.00 | 0.30 | ACRE | 0.00 | \$4,840.00 | \$0.00 |
| | | 0001 | 0900 | 8061019 | SILT FENCE | 11,135.00 | 0.00 | 11,135.00 | LF | 0.00 | \$2.95 | \$0.00 |
| | | 0001 | 0910 | 8064138 | TYPE 2D EROSION CONTROL BLANKET | 1,528.00 | 0.00 | 1,528.00 | SQYD | 0.00 | \$2.95 | \$0.00 |
| | | 0001 | 0920 | 8069905 | MISC.LANDSCAPING RESTORATION | 500.00 | 0.00 | 500.00 | SQYD | 0.00 | \$35.00 | \$0.00 |
| | | 0010 | 0930 | 6061060 | MGS GUARDRAIL | 175.00 | 0.00 | 175.00 | LF | 0.00 | \$23.90 | \$0.00 |
| | | 0010 | 0940 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$3,053.40 | \$0.00 |
| | | 0010 | 0950 | 6061080 | MGS END ANCHOR | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,209.00 | \$0.00 |
| | | 0010 | 0960 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,629.50 | \$0.00 |
| | | 0020 | 0970 | 9011010 | RELOCATED POLE | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$400.00 | \$400.00 |
| | | 0020 | 0980 | 9011250 | LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS) | 6.00 | -6.00 | 0.00 | EA | 0.00 | \$930.00 | \$0.00 |
| | | 0020 | 0990 | 9011311 | LUMINAIRE, LED-A | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$300.00 | \$2,100.00 |
| | | 0020 | 1000 | 9014003 | CONDUIT, 3 IN. RIGID, PUSHED | 91.00 | 0.00 | 91.00 | LF | 0.00 | \$28.00 | \$0.00 |
| | | 0020 | 1010 | 9015010 | TRENCHING TYPE I | 26.00 | 0.00 | 26.00 | LF | 0.00 | \$8.00 | \$0.00 |
| | | 0020 | 1020 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 2.00 | 0.00 | 2.00 | EA | 1.00 | \$1,000.00 | \$1,000.00 |
| | | 0020 | 1030 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 90.00 | 0.00 | 90.00 | LF | 0.00 | \$0.85 | \$0.00 |
| | | 0020 | 1040 | 9017404 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG | 140.00 | 0.00 | 140.00 | LF | 0.00 | \$5.80 | \$0.00 |
| | | 0020 | 1050 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 30.00 | 0.00 | 30.00 | LF | 0.00 | \$5.30 | \$0.00 |
| | | 0020 | 1060 | 9018230 | POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$876.00 | \$0.00 |
| | | 0030 | 1070 | 9020113 | SIGNAL HEAD, TYPE 3T | 4.00 | 0.00 | 4.00 | EA | 2.00 | \$702.00 | \$1,404.00 |
| | | 0030 | 1080 | 9020213 | SIGNAL HEAD, TYPE 3S | 9.00 | 0.00 | 9.00 | EA | 5.00 | \$673.00 | \$3,365.00 |
| | | 0030 | 1090 | 9020215 | SIGNAL HEAD, TYPE 5S | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$931.00 | \$0.00 |
| | | 0030 | 1100 | 9020513 | SIGNAL HEAD, TYPE 3B | 104.00 | 0.00 | 104.00 | EA | 52.00 | \$875.00 | \$45,500.00 |
| | | 0030 | 1110 | 9020514 | SIGNAL HEAD, TYPE 4B | 9.00 | 0.00 | 9.00 | EA | 7.00 | \$960.00 | \$6,720.00 |
| | | 0030 | 1120 | 9020515 | SIGNAL HEAD, TYPE 5B | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,217.00 | \$0.00 |
| | | 0030 | 1130 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 754.00 | 0.00 | 754.00 | SQFT | 283.50 | \$30.00 | \$8,505.00 |
| | | 0030 | 1140 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 95.00 | 0.00 | 95.00 | EA | 41.00 | \$352.00 | \$14,432.00 |
| | | 0030 | 1150 | 9022708 | POST, SIGNAL 8 FT. | 160.00 | 0.00 | 160.00 | EA | 95.00 | \$526.00 | \$49,970.00 |
| | | 0030 | 1160 | 9022715 | POST, SIGNAL 15 FT. | 4.00 | 0.00 | 4.00 | EA | 2.00 | \$678.00 | \$1,356.00 |
| | | 0030 | 1170 | 9023125 | POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$7,194.00 | \$7,194.00 |
| | | 0030 | 1180 | 9023130 | POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$8,729.00 | \$8,729.00 |
| | | 0030 | 1190 | 9023140 | POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$10,217.00 | \$30,651.00 |
| | | 0030 | 1200 | 9023145 | POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$10,538.00 | \$10,538.00 |
| | | 0030 | 1210 | 9023150 | POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$11,345.00 | \$0.00 |
| | | 0030 | 1220 | 9023155 | POST, TYPE CL, 55 FT. ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$12,722.00 | \$12,722.00 |
| | | 0030 | 1230 | 9023220 | POST, TYPE C, 20 FT. ARM OR 6.1 M ARM | 2.00 | 0.00 | 2.00 | EA | 1.00 | \$5,285.00 | \$5,285.00 |
| | | 0030 | 1240 | 9023225 | POST, TYPE C, 25 FT. ARM OR 7.6 M ARM | 3.00 | 0.00 | 3.00 | EA | 2.00 | \$6,096.00 | \$12,192.00 |
| | | 0030 | 1250 | 9023230 | POST, TYPE C, 30 FT. ARM OR 9.1 M ARM | 4.00 | 0.00 | 4.00 | EA | 1.00 | \$7,084.00 | \$7,084.00 |
| | | 0030 | 1260 | 9023235 | POST, TYPE C, 35 FT. ARM OR 10.7 M ARM | 3.00 | 0.00 | 3.00 | EA | 2.00 | \$7,500.00 | \$15,000.00 |
| | | 0030 | 1270 | 9023240 | POST, TYPE C, 40 FT. ARM OR 12.2 M ARM | 2.00 | 0.00 | 2.00 | EA | 1.00 | \$8,651.00 | \$8,651.00 |
| | | 0030 | 1280 | 9023245 | POST, TYPE C, 45 FT. ARM OR 13.7 M ARM | 6.00 | 0.00 | 6.00 | EA | 4.00 | \$8,900.00 | \$35,600.00 |
| | | 0030 | 1290 | 9023250 | POST, TYPE C, 50 FT. ARM OR 15.2 M ARM | 6.00 | 0.00 | 6.00 | EA | 3.00 | \$9,235.00 | \$27,705.00 |
| 0030 | 1300 | 9023255 | POST, TYPE C, 55 FT. ARM | 4.00 | 0.00 | 4.00 | EA | 1.00 | \$10,627.00 | \$10,627.00 | | |
| 0030 | 1310 | 9024283 | CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER | 7.00 | 0.00 | 7.00 | EA | 0.80 | \$15,200.00 | \$12,160.00 | | |
| 0030 | 1320 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 541.00 | 0.00 | 541.00 | LF | 26.00 | \$8.30 | \$215.80 | | |



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

Report Generated on June 7, 2023

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) |
|----------------------|-------------|----------|--|-----------|--|--------------|------------------|------------------------|-------------|---------------------------|-------------|--|
| 210416-F02 | J6S3048 | 0030 | 1330 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 3,675.00 | 0.00 | 3,675.00 | LF | 1,286.00 | \$11.00 | \$14,146.00 |
| | | 0030 | 1340 | 9025400 | CONDUIT, 4 IN., TRENCH WITH TRACER WIRE | 18.00 | 0.00 | 18.00 | LF | 18.00 | \$12.60 | \$226.80 |
| | | 0030 | 1350 | 9027200 | CONDUIT, 2 IN., PUSHED WITH TRACER WIRE | 205.00 | 674.00 | 879.00 | LF | 674.00 | \$27.00 | \$18,198.00 |
| | | 0030 | 1360 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 6,873.00 | 0.00 | 6,873.00 | LF | 2,387.00 | \$25.00 | \$59,675.00 |
| | | 0030 | 1370 | 9027400 | CONDUIT, 4 IN., PUSHED WITH TRACER WIRE | 253.00 | 0.00 | 253.00 | LF | 0.00 | \$25.00 | \$0.00 |
| | | 0030 | 1380 | 9028206 | CABLE, 6 AWG 1 CONDUCTOR, POWER | 910.00 | 0.00 | 910.00 | LF | 40.00 | \$1.40 | \$56.00 |
| | | 0030 | 1390 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 1,220.00 | 0.00 | 1,220.00 | LF | 80.00 | \$1.25 | \$100.00 |
| | | 0030 | 1400 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 36,360.00 | 0.00 | 36,360.00 | LF | 5,320.00 | \$0.85 | \$4,522.00 |
| | | 0030 | 1410 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 35,860.00 | 0.00 | 35,860.00 | LF | 5,347.00 | \$1.00 | \$5,347.00 |
| | | 0030 | 1420 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 28,720.00 | 0.00 | 28,720.00 | LF | 5,600.00 | \$1.15 | \$6,440.00 |
| | | 0030 | 1430 | 9028810 | PULL BOX, PREFORMED CLASS 1 | 28.00 | 0.00 | 28.00 | EA | 18.00 | \$1,000.00 | \$18,000.00 |
| | | 0030 | 1440 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 17.00 | 0.00 | 17.00 | EA | 13.00 | \$1,250.00 | \$16,250.00 |
| | | 0030 | 1450 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 16.00 | 0.00 | 16.00 | EA | 6.00 | \$1,600.00 | \$9,600.00 |
| | | 0030 | 1460 | 9029100 | BASE, CONCRETE | 211.70 | 0.00 | 211.70 | CUYD | 111.43 | \$1,350.00 | \$150,430.50 |
| | | 0030 | 1470 | 9029400 | TEMPORARY TRAFFIC SIGNALS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$12,000.00 | \$0.00 |
| | | 0030 | 1480 | 9029901 | MISC.POT HOLING UTILITY FACILITIES | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$5,000.00 | \$2,500.00 |
| | | 0030 | 1490 | 9029901 | MISC.TRAFFIC SIGNAL MAINTENANCE, PROGRAMMING, AND ADJUSTMENT | 1.00 | 0.00 | 1.00 | LS | 0.20 | \$23,000.00 | \$4,600.00 |
| | | 0030 | 1500 | 9029902 | MISC.ADJUST TO GRADE PULL BOX | 93.00 | 0.00 | 93.00 | EA | 27.00 | \$500.00 | \$13,500.00 |
| | | 0030 | 1510 | 9029902 | MISC.AUDIBLE PEDESTRIAN PUSH BUTTON & SIGNING W/ VERBAL WALK MESSAGE | 200.00 | 0.00 | 200.00 | EA | 84.00 | \$630.00 | \$52,920.00 |
| | | 0030 | 1512 | 9029902 | MISC.CABINET MODIFICATION – FEE FEE INTERSECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$760.00 | \$0.00 |
| | | 0030 | 1514 | 9029902 | MISC.CABINET MODIFICATION – HOME DEPOT INTERSECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$760.00 | \$0.00 |
| | | 0030 | 1515 | 9029902 | MISC.CABINET MODIFICATION – ADIE INTERSECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$760.00 | \$0.00 |
| | | 0030 | 1516 | 9029902 | MISC.CABINET MODIFICATION – CYPRESS INTERSECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$760.00 | \$0.00 |
| | | 0030 | 1518 | 9029902 | MISC.CABINET MODIFICATION – ST. TIMOTHY INTERSECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$760.00 | \$0.00 |
| | | 0030 | 1520 | 9029902 | MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S | 189.00 | 0.00 | 189.00 | EA | 99.00 | \$390.00 | \$38,610.00 |
| | | 0030 | 1522 | 9029902 | MISC.CABINET MODIFICATION – ASHBY INTERSECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$890.00 | \$0.00 |
| | | 0030 | 1524 | 9029902 | MISC.CABINET MODIFICATION – INTERNATIONAL PLAZA INTERSECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$780.00 | \$0.00 |
| | | 0030 | 1525 | 9029902 | MISC.CABINET MODIFICATION – ST. GREGORY INTERSECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$780.00 | \$0.00 |
| | | 0030 | 1526 | 9029902 | MISC.CABINET MODIFICATION – WISMER INTERSECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$736.00 | \$0.00 |
| | | 0030 | 1527 | 9029902 | MISC.CABINET MODIFICATION – LYNNTOWN INTERSECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$780.00 | \$0.00 |
| | | 0030 | 1528 | 9029902 | MISC.CABINET MODIFICATION – EDMUNDSON INTERSECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$670.00 | \$0.00 |
| | | 0030 | 1530 | 9029902 | MISC.NETWORK CONNECTED SIGNAL MONITOR | 6.00 | 1.00 | 7.00 | EA | 1.00 | \$1,225.00 | \$1,225.00 |
| | | 0030 | 1540 | 9029902 | MISC.OPTIONAL DETECTION - DEPAUL INTERSECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$18,800.00 | \$0.00 |
| | | 0030 | 1550 | 9029902 | MISC.OPTIONAL DETECTION - EB I-70 RAMPS INTERSECTION | 1.00 | 0.00 | 1.00 | EA | 0.80 | \$12,890.00 | \$10,312.00 |
| | | 0030 | 1560 | 9029902 | MISC.OPTIONAL DETECTION - FEE FEE INTERSECTION | 1.00 | 0.00 | 1.00 | EA | 0.80 | \$18,800.00 | \$15,040.00 |
| | | 0030 | 1570 | 9029902 | MISC.OPTIONAL DETECTION - HILLTOP INTERSECTION | 1.00 | 0.00 | 1.00 | EA | 0.80 | \$18,800.00 | \$15,040.00 |
| | | 0030 | 1580 | 9029902 | MISC.OPTIONAL DETECTION - HOME DEPOT INTERSECTION | 1.00 | 0.00 | 1.00 | EA | 0.80 | \$18,800.00 | \$15,040.00 |
| | | 0030 | 1590 | 9029902 | MISC.OPTIONAL DETECTION - MARK TWAIN INTERSECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$18,800.00 | \$0.00 |
| | | 0030 | 1600 | 9029902 | MISC.OPTIONAL DETECTION - ST. TIMOTHY INTERSECTION | 1.00 | 0.00 | 1.00 | EA | 0.80 | \$18,800.00 | \$15,040.00 |
| | | 0030 | 1610 | 9029902 | MISC.OPTIONAL DETECTION - WB I-70 RAMPS INTERSECTION | 1.00 | 0.00 | 1.00 | EA | 0.80 | \$12,800.00 | \$10,240.00 |
| 0030 | 1620 | 9029902 | MISC.OPTIONAL DETECTION CYPRESS INTERSECTION | 1.00 | 0.00 | 1.00 | EA | 0.80 | \$18,800.00 | \$15,040.00 | | |
| 0030 | 1630 | 9029902 | MISC.OPTIONAL DETECTION - HARMONY INTERSECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$18,800.00 | \$0.00 | | |
| 0030 | 1640 | 9029902 | MISC.PAD MOUNTED 120 VOLT SIGNAL POWER SUPPLY | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$3,900.00 | \$0.00 | | |
| 0030 | 1650 | 9029902 | MISC.PAD MOUNTED 120 VOLT SIGNAL POWER SUPPLY & 120 VOLT LIGHTING CONTROLLER | 1.00 | 0.00 | 1.00 | EA | 0.80 | \$5,800.00 | \$4,640.00 | | |
| 0030 | 1660 | 9029902 | MISC.PAD MOUNTED 120 VOLT SIGNAL POWER SUPPLY & 120 VOLT LIGHTING CONTROLLER WITH UNINTERRUPTIBLE POWER SUPPLY | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$13,600.00 | \$0.00 | | |



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

Report Generated on June 7, 2023

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) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 210416-F02 | J6S3048 | 0030 | 1670 | 9029902 | MISC.PAD MOUNTED 120V/240V SIGNAL POWER SUPPLY & LIGHTING CONTROLLER WITH UNINTERRUPTIBLE POWER SUPPLY | 5.00 | 0.00 | 5.00 | EA | 1.40 | \$15,300.00 | \$21,420.00 |
| | | 0030 | 1680 | 9029902 | MISC.SL DISTRICT VIDEO DETECTION SYSTEM | 6.00 | 0.00 | 6.00 | EA | 0.80 | \$18,200.00 | \$14,560.00 |
| | | 0030 | 1690 | 9029902 | MISC.VIDEO DETECTION MODIFICAITON - ASHBY INTERSECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$19,000.00 | \$19,000.00 |
| | | 0030 | 1700 | 9029902 | MISC.VIDEO DETECTION MODIFICATION - ADIE INTERSECTION | 1.00 | 0.00 | 1.00 | EA | 0.80 | \$5,900.00 | \$4,720.00 |
| | | 0030 | 1710 | 9029902 | MISC.VIDEO DETECTION MODIFICATION - BROWN INTERSECTION | 1.00 | 0.00 | 1.00 | EA | 0.80 | \$300.00 | \$240.00 |
| | | 0030 | 1720 | 9029902 | MISC.VIDEO DETECTION MODIFICATION - EDUNDSON INTERSECTION | 1.00 | 0.00 | 1.00 | EA | 0.80 | \$300.00 | \$240.00 |
| | | 0030 | 1730 | 9029902 | MISC.VIDEO DETECTION MODIFICATION - INTERNATIONAL PLAZA INTERSECTION | 1.00 | 0.00 | 1.00 | EA | 0.80 | \$10,000.00 | \$8,000.00 |
| | | 0030 | 1740 | 9029902 | MISC.VIDEO DETECTION MODIFICATION - LYNN TOWN INTERSECTION | 1.00 | 0.00 | 1.00 | EA | 0.80 | \$10,000.00 | \$8,000.00 |
| | | 0030 | 1750 | 9029902 | MISC.VIDEO DETECTION MODIFICATION - MCKIBBON INTERSECTION | 1.00 | 0.00 | 1.00 | EA | 0.80 | \$10,000.00 | \$8,000.00 |
| | | 0030 | 1760 | 9029902 | MISC.VIDEO DETECTION MODIFICATION - ST. GREGORY INTERSECTION | 1.00 | 0.00 | 1.00 | EA | 0.80 | \$6,000.00 | \$4,800.00 |
| | | 0030 | 1770 | 9029902 | MISC.VIDEO DETECTION MODIFICATION - ST. JOHN CROSSING INTERSECTION | 1.00 | 0.00 | 1.00 | EA | 0.80 | \$350.00 | \$280.00 |
| | | 0030 | 1780 | 9029902 | MISC.VIDEO DETECTION MODIFICATION - WISMER INTERSECTION | 1.00 | 0.00 | 1.00 | EA | 0.80 | \$350.00 | \$280.00 |
| | | 0030 | 1790 | 9029902 | MISC.VIDEO DETECTION MODIFICATION - WOODSON INTERSECTION | 1.00 | 0.00 | 1.00 | EA | 0.80 | \$350.00 | \$280.00 |
| | | 0030 | 1800 | 9029903 | MISC.2 CONDUCTOR 12 AWG LUMINAIRE CONTROL CABLE | 2,280.00 | 0.00 | 2,280.00 | LF | 1,082.00 | \$0.90 | \$973.80 |
| | | 0040 | 1810 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 7.20 | 0.00 | 7.20 | CUYD | 0.00 | \$1,074.00 | \$0.00 |
| | | 0040 | 1820 | 9031220 | PIPE POSTS | 4,930.00 | 0.00 | 4,930.00 | LB | 0.00 | \$4.36 | \$0.00 |
| | | 0040 | 1830 | 9031270A | 2 IN. PSST POST - 12 GA. | 1,983.00 | 0.00 | 1,983.00 | LF | 381.50 | \$14.85 | \$5,665.28 |
| | | 0040 | 1840 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 564.00 | 0.00 | 564.00 | LF | 87.00 | \$25.77 | \$2,241.99 |
| | | 0040 | 1850 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 509.00 | 0.00 | 509.00 | LF | 140.50 | \$16.65 | \$2,339.32 |
| | | 0040 | 1860 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 132.00 | 0.00 | 132.00 | LF | 30.00 | \$50.37 | \$1,511.10 |
| | | 0040 | 1870 | 9035004A | SH-FLAT SHEET | 1,732.00 | 0.00 | 1,732.00 | SQFT | 348.03 | \$15.96 | \$5,554.56 |
| | | 0040 | 1880 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 304.00 | 0.00 | 304.00 | SQFT | 13.50 | \$19.56 | \$264.06 |
| | | 0040 | 1890 | 9039902 | MISC.REMOVE AND RELOCATE EXISTING GROUND MOUNT SIGN | 27.00 | 0.00 | 27.00 | EA | 0.00 | \$132.27 | \$0.00 |
| | | 0050 | 1900 | 9108816 | PULL BOX, PREFORMED CLASS 5 | 4.00 | 0.00 | 4.00 | EA | 1.00 | \$1,500.00 | \$1,500.00 |
| | | 0050 | 1910 | 9109901 | MISC.ITS ASSET MANAGEMENT TOOL | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$7,373.00 | \$0.00 |
| | | 0050 | 1920 | 9109902 | MISC.CCTV CAMERA ASSEMBLY | 2.00 | 0.00 | 2.00 | EA | 0.80 | \$3,600.00 | \$2,880.00 |
| | | 0050 | 1930 | 9109902 | MISC.FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL | 46.00 | 0.00 | 46.00 | EA | 0.00 | \$57.00 | \$0.00 |
| | | 0050 | 1940 | 9109902 | MISC.FIRER OPTIC JUMPER, SM, FURNISH AND INSTALL | 36.00 | 0.00 | 36.00 | EA | 0.00 | \$51.00 | \$0.00 |
| | | 0050 | 1950 | 9109902 | MISC.INSTALL CCTV CAMERA ASSEMBLY | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,800.00 | \$0.00 |
| | | 0050 | 1960 | 9109902 | MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT - ASHBY INTERSECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,000.00 | \$0.00 |
| | | 0050 | 1970 | 9109902 | MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT - DEPAUL INTERSECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,000.00 | \$0.00 |
| | | 0050 | 1980 | 9109902 | MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT - LINDBERGH INTERSECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,000.00 | \$0.00 |
| | | 0050 | 1990 | 9109902 | MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT - MCKELVEY INTERSECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,000.00 | \$0.00 |
| | | 0050 | 2000 | 9109902 | MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT - NATURAL BRIDGE INTERSECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,000.00 | \$0.00 |
| | | 0050 | 2010 | 9109902 | MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT - NB I-270 INTERSECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,000.00 | \$0.00 |
| | | 0050 | 2020 | 9109902 | MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT - PENNRIDGE INTERSECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,000.00 | \$0.00 |
| | | 0050 | 2030 | 9109902 | MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT - SB I-270 INTERSECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,000.00 | \$0.00 |
| | | 0050 | 2040 | 9109902 | MISC.SM FIBER OPTIC FUSION SPLICE | 160.00 | 0.00 | 160.00 | EA | 0.00 | \$49.00 | \$0.00 |
| | | 0050 | 2050 | 9109902 | MISC.WALL-MOUNTED INTERCONNECT CENTER, FURNISH AND INSTALL | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$910.00 | \$0.00 |
| | | 0050 | 2060 | 9109903 | MISC.CCTV CAMERA CABLE | 190.00 | 0.00 | 190.00 | LF | 0.00 | \$1.25 | \$0.00 |
| | | 0050 | 2070 | 9109903 | MISC.CONDUIT, 2 - 2 IN., RIGID, IN TRENCH | 140.00 | 0.00 | 140.00 | LF | 0.00 | \$28.00 | \$0.00 |



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

Report Generated on June 7, 2023

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) |
|--|-------------|---|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-----------------------|--|
| 210416-F02 | J6S3048 | 0050 | 2080 | 9109903 | MISC.FIBER OPTIC CABLE, 24 STRAND SINGLE MODE | 5,390.00 | 0.00 | 5,390.00 | LF | 0.00 | \$3.25 | \$0.00 |
| | | 0050 | 2090 | 9109903 | MISC.MODOT ITS ASSETS RELOCATION | 1,000.00 | 0.00 | 1,000.00 | LF | 0.00 | \$11.00 | \$0.00 |
| | | 0001 | 5001 | 6189901 | MISC.Contract Bond Payment | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$80,332.00 | \$80,332.00 |
| | | 0001 | 5002 | 6081012 | TRUNCATED DOMES | 0.00 | 2,240.00 | 2,240.00 | SQFT | 1,885.76 | \$24.23 | \$45,691.96 |
| | | 0020 | 5003 | 9019902 | MISC.Luminaire, LED Wall Pack (Underpass) | 0.00 | 12.00 | 12.00 | EA | 0.00 | \$930.00 | \$0.00 |
| | | 0001 | 5004 | 6089905 | MISC.Misc. Concrete Sidewalk, 7 IN. Coral Color | 0.00 | 2,000.00 | 2,000.00 | SQYD | 1,894.69 | \$63.00 | \$119,365.47 |
| | | 0001 | 5005 | 6091052 | CURB AND GUTTER TYPE B | 0.00 | 6,950.00 | 6,950.00 | LF | 2,364.20 | \$31.97 | \$75,583.47 |
| | | 0001 | 5006 | 6099903 | MISC.Integral Curb (6 IN Height and Under), Type A, Coral Color | 0.00 | 2,800.00 | 2,800.00 | LF | 2,800.00 | \$21.78 | \$60,984.00 |
| | | 0001 | 5007 | 7319902 | | 0.00 | 10.00 | 10.00 | EA | 9.00 | \$4,081.78 | \$36,736.02 |
| | | 0001 | 5008 | 6089902 | | 0.00 | 5,000.00 | 5,000.00 | EA | 4,817.00 | \$3.50 | \$16,859.50 |
| | | 0030 | 5009 | 9029903 | MISC.Cable for Video Detection System | 0.00 | 750.00 | 750.00 | LF | 750.00 | \$7.35 | \$5,512.50 |
| | | 0001 | 5010 | 6206124A | 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 0.00 | 89.00 | 89.00 | LF | 89.00 | \$6.30 | \$560.70 |
| | | 0001 | 5011 | 6209902 | MISC.30 IN. Mid Block White Pavement Marking Paint, Type P Beads | 0.00 | 25.00 | 25.00 | EA | 25.00 | \$78.75 | \$1,968.75 |
| | | 0030 | 5012 | 9029901 | MISC.New Power Cable @ Ameren Pole for Cypress Intersection | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$3,506.00 | \$3,506.00 |
| | | 0030 | 5013 | 9029901 | MISC.Cabinet Base Modification | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$3,304.35 | \$0.00 |
| | | Project J6S3048 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | |
| 210416-F02 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$8,712,171.57 | |



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

Report Generated on June 7, 2023

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

Project: J6S3048

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|-------------|-----------|--|----------|-------------------|-----------------|-------|---|------------------------|------------------|----------------------|------------------|---|
| 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 6/1/23 | 6/5/23 | 0.02 | LS | WB/EB Route 180 | | | | | |
| 0060 | 3040504 | TYPE 5 AGGREGATE FOR BASE | 6/1/23 | 6/5/23 | -148.04 | SQYD | EB/WB Route 180 | | | | | Over Plan Quantity of 36,692.00 |
| | | | | 6/5/23 | 786.90 | SQYD | EB Route 180 @ Various Locations | | | | | Cory's Numbers from 5/16 to 5/31/23 |
| 0080 | 4030109 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1 | 5/16/23 | 6/5/23 | 394.59 | TONS | EB Route 180 - McKibbon to End of Project - Lane 1 | 485+00 | | 502+00 | | Lane 1 |
| | | | | 6/5/23 | 1,478.56 | TONS | WB/EB Route 180 - Begin/End of Project to Woodson - Center Lane | 502+00 | | 435+50 | | Center Lane |
| | | | | 5/17/23 | 947.26 | TONS | WB/EB Route 180 - Woodson to Dehart - Center Lane | 435+50 | | 396+00 | | Center Lane |
| | | | | 5/18/23 | 1,389.65 | TONS | WB/EB Route 180 - DeHart to St Timothy - Center Lane | 396+00 | | 335+50 | | Dehart to Rally's - Center Lane |
| | | | | 5/23/23 | 1,236.15 | TONS | WB/EB Route 180 - St Timothy to Fee Fee - Center Lane | 335+50 | | 282+50 | | Rally's to Fee Fee Road - Center Lane |
| | | | | 5/24/23 | 419.59 | TONS | WB/EB Route 180 - Fee Fee to I-70 Bridge - Center Lane | 282+50 | | 258+00 | | Fee Fee to I-70 Bridge - Center Lane |
| | | | | 5/30/23 | 822.17 | TONS | EB Route 180 @ Mark Twain, 3rd Lane from Raymond to Hwy 67, Fee Fee, SB 67 On Ramp | | | | | Side Streets and Shoulder |
| | | | | 5/31/23 | 537.21 | TONS | EB Route 180 @ NB 67 Off Ramp, Turn Lanes to NW Plaza to Adie, Adie Rd, St Timothy (South Side) | | | | | Shoulders and Side Streets |
| | | | | 6/1/23 | 624.52 | TONS | EB Route 180 @ Ashby Rd, Shoulder from St Timothy to Ashby, Shoulder Edmundson to Orlando, Woodson Rd | | | | | Shoulder and Side Streets |
| 0090 | 4079912 | MISC. NON STANDARD TACK COAT | 5/16/23 | 6/5/23 | 1,261.00 | GAL | EB Route 180 - McKibbon to End of Project, WB/EB Route 180 - End/Begin of Project to Woodson | 435+50 | | 502+00 | | Lane 1 Center Lane |
| | | | | 5/17/23 | 582.00 | GAL | WB/EB Route 180 - Woodson to DeHart - Center Lane | 435+50 | | 396+00 | | Center Lane |
| | | | | 5/18/23 | 873.00 | GAL | WB/EB Route 180 - DeHart to St Timothy - Center Lane | 396+00 | | 335+50 | | DeHart to Rally's - Center Lane |
| | | | | 5/23/23 | 873.00 | GAL | WB/EB Route 180 - St Timothy to Fee Fee Rd - Center Lane | 335+50 | | 282+50 | | Rally's to Fee Fee Road - Center Lane |
| | | | | 5/24/23 | 485.00 | GAL | WB/EB Route 180 - Fee Fee to I-70 Bridge - Center Lane | 282+50 | | 258+00 | | Fee Fee to I-70 Bridge - Center Lane |
| | | | | 5/30/23 | 776.00 | GAL | EB Route 180 @ Mark Twain, 3rd Lane from Raymond to Hwy 67, Fee Fee, SB 67 On Ramp | | | | | Side Streets and Shoulder |
| | | | | 5/31/23 | 485.00 | GAL | EB Route 180 @ NB 67 Off Ramp, Turn lanes to NW Plaza to Adie Rd, Adie Rd, St Timothy (South Side) | | | | | Shoulders and Side Streets |
| | | | | 6/1/23 | 679.00 | GAL | EB Route 180 @ Ashby Rd, Shoulder from St Timothy to Ashby, Shoulder Edmundson to Orlando, Woodson Rd | | | | | Shoulder and Side Streets |
| 0130 | 6042010 | ADJUSTING MANHOLE | 6/1/23 | 6/5/23 | 1.00 | EA | EB Route 180 & Builders Square | | | | | Cory's Numbers 5/22/23 |
| 0180 | 6081012 | TRUNCATED DOMES | 6/1/23 | 6/5/23 | 190.00 | SQFT | EB/WB Route 180 @ Various Locations | | | | | Cory's Numbers 5/16 to 5/31/23 |
| 0190 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 6/1/23 | 6/5/23 | -142.20 | SQYD | EB/WB Route 180 @ Various Locations | | | | | Cory's Numbers 5/16 to 5/31/23 Over Plan |
| | | | | 6/5/23 | 142.20 | SQYD | EB/WB Route 180 @ Various Locations | | | | | Cory's Numbers 5/16 to 5/31/23 |
| 0200 | 6085008 | PAVED APPROACH, 8 IN. | 6/1/23 | 6/5/23 | -290.80 | SQYD | EB Route 180 @ Various Location | | | | | Cory's Numbers 5/16 to 5/31/23 Over Plan |
| | | | | 6/5/23 | 290.80 | SQYD | EB Route 180 @ Various Locations | | | | | Cory's Numbers 5/16 to 5/31/23 |
| 0210 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 6/1/23 | 6/5/23 | 332.50 | SQYD | EB Route 180 @ Various Location | | | | | Cory's Numbers 5/16 to 5/31/23 |
| 0220 | 6086007 | CONCRETE SIDEWALK, 7 IN. | 6/1/23 | 6/5/23 | -139.50 | SQYD | EB/WB Route 180 @ Various Locations | | | | | Cory's Numbers 5/16 to 5/31/23 Over Plan |
| | | | | 6/5/23 | 139.50 | SQYD | EB/WB Route 180 @ Various Location | | | | | Cory's Numbers 5/16 to 5/31/23 |
| 0230 | 6089902 | MISC. CONCRETE | 6/1/23 | 6/5/23 | 1.00 | EA | EB Route 180 @ Phillips 66/ SE Quad of McKelvey | | | | | Cory's Numbers 5/16 to 5/31/23 |
| 0310 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | 6/1/23 | 6/5/23 | -204.00 | LF | EB Route 180 @ Various Location | | | | | Cory's Numbers 5/16 to 5/31/23 Over Plan |
| | | | | 6/5/23 | 204.00 | LF | EB Route 180 @ Various Location | | | | | Cory's Numbers 5/16 to 5/31/23 |
| 0430 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | 6/1/23 | 6/5/23 | 93.00 | LF | WB Route 180 @ W. of McKelvey | | | | | Cory's Number 5/16 to 5/31/23 |
| 0530 | 6191000 | PAVEMENT EDGE TREATMENT | 6/1/23 | 6/5/23 | 139.00 | LF | EB Route 180 @ Various Location | | | | | Cory's Numbers 5/16 to 5/31/23 |
| 0720 | 6221001 | COLDMILLING BIT. PAVT FOR REM OF SURF. | 5/16/23 | 6/5/23 | 2,266.67 | SQYD | EB Route 180 - McKibbon to End of Project | 485+00 | | 502+00 | | Lane 1 1,700' x 12' = 20400 / 9 = 2,266.67 SY |
| | | | | 6/5/23 | 9,605.56 | SQYD | WB/EB Route 180 - End/Begin of Project to Woodson - Center Lane | 502+00 | | 435+50 | | Center Lane 6,650' x 13' = 86,450 / 9 = 9,605.56 SY |
| | | | | 5/17/23 | 5,705.56 | SQYD | WB/EB Route 180 - Woodson to DeHart - Center Lane | 435+50 | | 396+00 | | Center Lane 3,950' x 13' = 51,350 / 9 = 5,705.56 SY |
| | | | | 5/18/23 | 8,738.89 | SQYD | WB/EB Route 180 - DeHart to St Timothy - Center Lane | 396+00 | | 335+50 | | DeHart to Rally's - Center Lane 6,050' x 13' = 78,650 / 9 = 8,738.89 SY |
| | | | | 5/23/23 | 7,727.78 | SQYD | WB/EB Route 180 - St Timothy to Fee Fee Rd - Center Lane | 335+50 | | 282+50 | | Rally's to Fee Fee Rd - Center Lane 5,350' x 13' = 69,550 / 9 = 7,727.78 SY |
| | | | | 5/24/23 | 3,538.89 | SQYD | WB/EB Route 180 - Fee Fee to I-70 Bridge - Center Lane | 282+50 | | 258+00 | | Fee Fee to I-70 Bridge - Center Lane 2,450' x 13' = 31,850 / 9 = 3,538.89 SY |
| | | | | 5/30/23 | 5,679.76 | SQYD | EB Route 180 @ Mark Twain, 3rd Lane from Raymond to Hwy 67, Fee Fee, SB 67 On Ramp | | | | | Side Street and Shoulder |
| | | | | 5/31/23 | 2,323.87 | SQYD | EB Route 180 @ NB 67 Off Ramp | | | | | |
| 0740 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKI | 6/1/23 | 6/5/23 | 0.02 | LS | EB/WB Route 180 | | | | | May 16 to June 1, 2023 |
| 0970 | 9011010 | RELOCATED POLE | 6/1/23 | 6/5/23 | 1.00 | EA | EB Route 180 @ NB Hwy 67 Off Ramp | | | | | |
| 5005 | 6091052 | CURB AND GUTTER TYPE B | 6/1/23 | 6/5/23 | 8.00 | LF | EB Route 180 | | | | | Cory's Numbers 5/16 to 5/31/23 |

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

No Data Available



Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 210416-F02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|-----------------|--|-----------------|--|-------------------------|-----------------|---------------------------------|------------|--|---|-----------------|---------------|---------------|--|
| J6S3048 | 0050 | TYPE 1 AGGREGATE FOR BASE (8 IN. THICK) | Material | | 7 | Oct 18, 2021 | SYSTEM | \$621.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | (\$621.60) | | | | | | |
| | | | | | 8 | Nov 3, 2021 | SYSTEM | \$621.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Nov 3, 2021 | SYSTEM | (\$621.60) | | | | | | |
| | | | | | 9 | Nov 16, 2021 | SYSTEM | \$621.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Nov 16, 2021 | SYSTEM | (\$621.60) | | | | | | |
| | | | | | 10 | Dec 2, 2021 | SYSTEM | \$621.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Dec 2, 2021 | SYSTEM | (\$621.60) | | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | | \$0.00 | | |
| | | | | | 0050 - Total | | | | | | | \$0.00 | | |
| | | | | | | 0060 | TYPE 5 AGGREGATE FOR BASE | Material | | 3 | Aug 17, 2021 | SYSTEM | \$3,244.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | | | | | 3 | Aug 16, 2021 | SYSTEM | (\$3,244.50) | |
| | | | | | | | | | | 4 | Sep 3, 2021 | SYSTEM | \$10,092.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | | | | | 4 | Sep 2, 2021 | SYSTEM | (\$10,092.60) | |
| 5 | Sep 16, 2021 | SYSTEM | \$17,085.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 5 | Sep 16, 2021 | SYSTEM | (\$17,085.60) | | | | | | | | | | | |
| 6 | Oct 4, 2021 | SYSTEM | \$32,813.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schmiß overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Oct 4, 2021 | SYSTEM | (\$32,813.20) | | | | | | | | | | | |
| 7 | Oct 18, 2021 | SYSTEM | \$36,999.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Oct 18, 2021 | SYSTEM | (\$36,999.90) | | | | | | | | | | | |
| 8 | Nov 3, 2021 | SYSTEM | \$44,692.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Nov 3, 2021 | SYSTEM | (\$44,692.20) | | | | | | | | | | | |
| 9 | Nov 16, 2021 | SYSTEM | \$50,205.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Nov 16, 2021 | SYSTEM | (\$50,205.40) | | | | | | | | | | | |
| 10 | Dec 2, 2021 | SYSTEM | \$59,741.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Dec 2, 2021 | SYSTEM | (\$59,741.50) | | | | | | | | | | | |
| 11 | Dec 17, 2021 | SYSTEM | \$67,082.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 210416-F02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|---|
| J6S3048 | 0060 | TYPE 5 AGGREGATE FOR BASE | Material | | 11 | Dec 17, 2021 | SYSTEM | (\$67,082.40) | |
| | | | | | 12 | Jan 4, 2022 | SYSTEM | \$42,289.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 12 | Jan 4, 2022 | SYSTEM | (\$42,289.80) | |
| | | | | | 25 | Jul 18, 2022 | SYSTEM | \$3,684.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 25 | Jul 18, 2022 | SYSTEM | (\$3,684.15) | |
| | | | | | 26 | Aug 2, 2022 | SYSTEM | \$5,638.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 26 | Aug 2, 2022 | SYSTEM | (\$5,638.72) | |
| | | | | | 27 | Aug 16, 2022 | SYSTEM | \$10,818.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schmijs overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 27 | Aug 16, 2022 | SYSTEM | (\$10,818.72) | |
| | | | | | 28 | Sep 2, 2022 | SYSTEM | \$15,580.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 28 | Sep 2, 2022 | SYSTEM | (\$15,580.12) | |
| | | | | | 29 | Sep 16, 2022 | SYSTEM | \$23,259.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 29 | Sep 16, 2022 | SYSTEM | (\$23,259.12) | |
| | | | | | 30 | Oct 4, 2022 | SYSTEM | \$31,589.33 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 30 | Oct 4, 2022 | SYSTEM | (\$31,589.33) | |
| | | | | | 31 | Oct 18, 2022 | SYSTEM | \$36,191.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 31 | Oct 18, 2022 | SYSTEM | (\$36,191.20) | |
| | | | | | 32 | Nov 3, 2022 | SYSTEM | \$39,642.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 32 | Nov 3, 2022 | SYSTEM | (\$39,642.20) | |
| | | | | | 33 | Nov 16, 2022 | SYSTEM | \$48,183.39 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 33 | Nov 16, 2022 | SYSTEM | (\$48,183.39) | |
| | | | | | 34 | Dec 5, 2022 | SYSTEM | \$60,878.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 34 | Dec 5, 2022 | SYSTEM | (\$60,878.94) | |
| | | | | | 35 | Dec 16, 2022 | SYSTEM | \$65,752.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 35 | Dec 16, 2022 | SYSTEM | (\$65,752.20) | |
| | | | | | 36 | Jan 4, 2023 | SYSTEM | \$66,479.01 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 36 | Jan 4, 2023 | SYSTEM | (\$66,479.01) | |



Line Item Adjustments by Estimate

Contract ID: 210416-F02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|---------------------------|-----------------|-----------------------|-------------|--------------|---|-----------------------|--|----|--------------|-------|------------------|--|
| J6S3048 | 0060 | TYPE 5 AGGREGATE FOR BASE | Material | | 37 | Jan 17, 2023 | SYSTEM | \$70,282.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Jan 17, 2023 | SYSTEM | (\$70,282.88) | | | | | | |
| | | | | | 38 | Feb 2, 2023 | SYSTEM | \$74,302.14 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Feb 2, 2023 | SYSTEM | (\$74,302.14) | | | | | | |
| | | | | | 39 | Feb 16, 2023 | SYSTEM | \$79,323.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Feb 16, 2023 | SYSTEM | (\$79,323.52) | | | | | | |
| | | | | | 40 | Mar 3, 2023 | SYSTEM | \$86,702.92 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Mar 3, 2023 | SYSTEM | (\$86,702.92) | | | | | | |
| | | | | | 41 | Mar 17, 2023 | SYSTEM | \$96,654.82 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 41 | Mar 17, 2023 | SYSTEM | (\$96,654.82) | | | | | | |
| | | | | | 42 | Apr 4, 2023 | SYSTEM | \$101,864.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 42 | Apr 4, 2023 | SYSTEM | (\$101,864.22) | | | | | | |
| | | | | | 43 | Apr 18, 2023 | SYSTEM | \$105,354.21 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 43 | Apr 18, 2023 | SYSTEM | (\$105,354.21) | | | | | | |
| | | | | | 44 | May 3, 2023 | SYSTEM | \$109,734.81 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 44 | May 3, 2023 | SYSTEM | (\$109,734.81) | | | | | | |
| | | | | | 45 | May 16, 2023 | SYSTEM | \$115,117.11 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 45 | May 16, 2023 | SYSTEM | (\$115,117.11) | | | | | | |
| | | | | | 46 | Jun 5, 2023 | SYSTEM | \$119,589.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 46 | Jun 5, 2023 | SYSTEM | (\$119,589.10) | | | | | | |
| | | | | | | | | | | | | | - Total | \$0.00 |
| | | | | | | | | | | | | | Material - Total | \$0.00 |
| | | | | | | | | | | | | | 0060 - Total | \$0.00 |
| | | | | | | 0080 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1) | Other Item Adjustment | ACAD | 45 | May 16, 2023 | ubucj | \$41,452.61 | Asphalt laid between 4/24/23 to 5/1/2023. AC Adjustment Index No 1 Mix ID: SP125 23-14 Virgin Asphalt: 3.9% Total Tons: 7394.00 Adjustment: \$41,452.61 Current Index = 598.75 Base Index = 455.00 Index Difference = 143.75 AC Adjustment (\$) = Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC % Aubucj 5/16/23 |



Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 210416-F02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|-----------------|---|-----------------------|-------------------------|--------------------------------------|---------------------|---------------|--|--|--------------|---------------|---------------------|--|
| J6S3048 | 0080 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1) | Other Item Adjustment | ACAD | 45 | May 16, 2023 | ubucj | \$67,893.71 | Asphalt laid between 5/2/23 to 5/15/2023. AC Adjustment Index No 2 Mix ID: SP125 23-14 Virgin Asphalt: 3.9% Total Tons: 12,110.36 Adjustment: \$67,893.71 Current Index = 598.75 Base Index = 455.00 Index Difference = 143.75 AC Adjustment (\$) = Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC % Aubucj 5/16/23 | | | | |
| | | | | | 46 | Jun 5, 2023 | ubucj | \$46,054.95 | Asphalt Price Index No 3 for Asphalt Mix laid from May 16 to June 1, 2023 | | | | |
| | | | | | ACAD - Total | | | | | | | \$155,401.27 | |
| | | | | | Other Item Adjustment - Total | | | | | | | \$155,401.27 | |
| | | | | | 0080 - Total | | | | | | | \$155,401.27 | |
| | | | | | 0160 | MISC. DRAINAGE ITEM | Material | | 12 | Jan 4, 2022 | SYSTEM | \$3,101.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | | | | 12 | Jan 4, 2022 | SYSTEM | (\$3,101.68) | |
| | | | | | | | | | 13 | Jan 18, 2022 | SYSTEM | \$3,101.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | | | | 13 | Jan 18, 2022 | SYSTEM | (\$3,101.68) | |
| | | | | | | | | | - Total | | | | |
| Material - Total | | | | | | | | | \$0.00 | | | | |
| 0160 - Total | | | | | | | \$0.00 | | | | | | |
| 0180 | TRUNCATED DOMES | Material | | 2 | Aug 3, 2021 | SYSTEM | \$866.97 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | 2 | Aug 3, 2021 | SYSTEM | (\$866.97) | | | | | | |
| | | | | 3 | Aug 17, 2021 | SYSTEM | \$2,489.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | 3 | Aug 16, 2021 | SYSTEM | (\$2,489.76) | | | | | | |
| | | | | 4 | Sep 3, 2021 | SYSTEM | \$4,468.23 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | 4 | Sep 2, 2021 | SYSTEM | (\$4,468.23) | | | | | | |
| | | | | 5 | Sep 16, 2021 | SYSTEM | \$6,557.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | 5 | Sep 16, 2021 | SYSTEM | (\$6,557.85) | | | | | | |
| | | | | 6 | Oct 4, 2021 | SYSTEM | \$7,080.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schmj8 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | 6 | Oct 4, 2021 | SYSTEM | (\$7,080.26) | | | | | | |
| | | | | 7 | Oct 18, 2021 | SYSTEM | \$222.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | 7 | Oct 18, 2021 | SYSTEM | (\$222.30) | | | | | | |
| | | | | - Total | | | | | | | \$0.00 | | |
| | | | | Material - Total | | | | | | | \$0.00 | | |
| 0180 - Total | | | | | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 210416-F02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------------------|--------------|-----------------------------|-----------------|--|-------------------------|--------------|------------|----------------|---|--|---------------|--|
| J6S3048 | 0190 | 6 IN. CONCRETE MEDIAN STRIP | Material | | 11 | Dec 17, 2021 | SYSTEM | \$712.93 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | 11 | Dec 17, 2021 | SYSTEM | (\$712.93) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| 0190 - Total | | | | | | | | \$0.00 | | | | |
| J6S3048 | 0200 | PAVED APPROACH, 8 IN. | Material | | 2 | Aug 3, 2021 | SYSTEM | \$5,027.83 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | 2 | Aug 3, 2021 | SYSTEM | (\$5,027.83) | | | | |
| | | | | | 3 | Aug 17, 2021 | SYSTEM | \$18,276.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | 3 | Aug 16, 2021 | SYSTEM | (\$18,276.77) | | | | |
| | | | | | 4 | Sep 3, 2021 | SYSTEM | \$50,941.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | 4 | Sep 2, 2021 | SYSTEM | (\$50,941.10) | | | | |
| | | | | | 5 | Sep 16, 2021 | SYSTEM | \$78,428.81 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | 5 | Sep 16, 2021 | SYSTEM | (\$78,428.81) | | | | |
| | | | | | 6 | Oct 4, 2021 | SYSTEM | \$93,215.98 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schmiß8 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | | 6 | Oct 4, 2021 | SYSTEM | (\$93,215.98) | | | | |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | \$108,407.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | (\$108,407.68) | | | | |
| | | | | | 8 | Nov 3, 2021 | SYSTEM | \$120,371.69 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | | 8 | Nov 3, 2021 | SYSTEM | (\$120,371.69) | | | | |
| | | | | | 9 | Nov 16, 2021 | SYSTEM | \$148,080.73 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | | 9 | Nov 16, 2021 | SYSTEM | (\$148,080.73) | | | | |
| | | | | | 10 | Dec 2, 2021 | SYSTEM | \$185,048.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | | 10 | Dec 2, 2021 | SYSTEM | (\$185,048.65) | | | | |
| | | | | | 11 | Dec 17, 2021 | SYSTEM | \$230,414.74 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | | 11 | Dec 17, 2021 | SYSTEM | (\$230,414.74) | | | | |
| 12 | Jan 4, 2022 | SYSTEM | \$120,371.69 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | |
| 12 | Jan 4, 2022 | SYSTEM | (\$120,371.69) | | | | | | | | | |
| 13 | Jan 18, 2022 | SYSTEM | \$120,371.69 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | |



Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 210416-F02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-----------------------|-----------------|-----------------------|-------------|--------------|------------|----------------|---|
| J6S3048 | 0200 | PAVED APPROACH, 8 IN. | Material | | 13 | Jan 18, 2022 | SYSTEM | (\$120,371.69) | |
| | | | | | 14 | Feb 1, 2022 | SYSTEM | \$120,371.69 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 14 | Feb 1, 2022 | SYSTEM | (\$120,371.69) | |
| | | | | | 15 | Feb 16, 2022 | SYSTEM | \$120,371.69 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schmijs overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 15 | Feb 16, 2022 | SYSTEM | (\$120,371.69) | |
| | | | | | 16 | Mar 2, 2022 | SYSTEM | \$120,371.69 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 16 | Mar 2, 2022 | SYSTEM | (\$120,371.69) | |
| | | | | | 19 | Apr 18, 2022 | SYSTEM | \$8,596.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 19 | Apr 18, 2022 | SYSTEM | (\$8,596.44) | |
| | | | | | 23 | Jun 17, 2022 | SYSTEM | \$8,267.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 23 | Jun 17, 2022 | SYSTEM | (\$8,267.22) | |
| | | | | | 25 | Jul 18, 2022 | SYSTEM | \$602,532.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 25 | Jul 18, 2022 | SYSTEM | (\$602,532.90) | |
| | | | | | 26 | Aug 2, 2022 | SYSTEM | \$606,752.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 26 | Aug 2, 2022 | SYSTEM | (\$606,752.88) | |
| | | | | | 27 | Aug 16, 2022 | SYSTEM | \$634,744.73 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schmijs overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 27 | Aug 16, 2022 | SYSTEM | (\$634,744.73) | |
| | | | | | 28 | Sep 2, 2022 | SYSTEM | \$656,256.58 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 28 | Sep 2, 2022 | SYSTEM | (\$656,256.58) | |
| | | | | | 29 | Sep 16, 2022 | SYSTEM | \$685,754.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 29 | Sep 16, 2022 | SYSTEM | (\$685,754.68) | |
| | | | | | 30 | Oct 4, 2022 | SYSTEM | \$709,749.71 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 30 | Oct 4, 2022 | SYSTEM | (\$709,749.71) | |
| | | | | | 31 | Oct 18, 2022 | SYSTEM | \$709,749.71 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 31 | Oct 18, 2022 | SYSTEM | (\$709,749.71) | |
| | | | | | 32 | Nov 3, 2022 | SYSTEM | \$709,749.71 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 32 | Nov 3, 2022 | SYSTEM | (\$709,749.71) | |



Line Item Adjustments by Estimate

Contract ID: 210416-F02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|--------------------------|-----------------|-----------------------|-------------------------|--------------|------------|----------------|--|--|--|--|---------------|--|
| J6S3048 | 0200 | PAVED APPROACH, 8 IN. | Material | | 41 | Mar 17, 2023 | SYSTEM | \$881,893.71 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 41 | Mar 17, 2023 | SYSTEM | (\$881,893.71) | | | | | | |
| | | | | | 42 | Apr 4, 2023 | SYSTEM | \$881,893.71 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 42 | Apr 4, 2023 | SYSTEM | (\$881,893.71) | | | | | | |
| | | | | | 43 | Apr 18, 2023 | SYSTEM | \$881,893.71 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 43 | Apr 18, 2023 | SYSTEM | (\$881,893.71) | | | | | | |
| | | | | | 44 | May 3, 2023 | SYSTEM | \$881,893.71 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 44 | May 3, 2023 | SYSTEM | (\$881,893.71) | | | | | | |
| | | | | | 45 | May 16, 2023 | SYSTEM | \$881,893.71 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 45 | May 16, 2023 | SYSTEM | (\$881,893.71) | | | | | | |
| | | | | | 46 | Jun 5, 2023 | SYSTEM | \$881,893.71 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 46 | Jun 5, 2023 | SYSTEM | (\$881,893.71) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0200 - Total | | | | | | | | \$0.00 | | | | | | |
| J6S3048 | 0210 | CONCRETE SIDEWALK, 4 IN. | Material | | 2 | Aug 3, 2021 | SYSTEM | \$129.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 2 | Aug 3, 2021 | SYSTEM | (\$129.20) | | | | | | |
| | | | | | 3 | Aug 17, 2021 | SYSTEM | \$594.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Aug 16, 2021 | SYSTEM | (\$594.80) | | | | | | |
| | | | | | 4 | Sep 3, 2021 | SYSTEM | \$594.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Sep 2, 2021 | SYSTEM | (\$594.80) | | | | | | |
| | | | | | 5 | Sep 16, 2021 | SYSTEM | \$1,972.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Sep 16, 2021 | SYSTEM | (\$1,972.20) | | | | | | |
| | | | | | 6 | Oct 4, 2021 | SYSTEM | \$2,002.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schmijs8 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Oct 4, 2021 | SYSTEM | (\$2,002.08) | | | | | | |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | \$2,242.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | (\$2,242.64) | | | | | | |
| | | | | | 8 | Nov 3, 2021 | SYSTEM | \$25,670.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 210416-F02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|-------------------------|--------------------------|-----------------|-----------------------|--------------|--------------|--------------|---|---|--|
| J6S3048 | 0210 | CONCRETE SIDEWALK, 4 IN. | Material | | 8 | Nov 3, 2021 | SYSTEM | (\$25,670.08) | | |
| | | | | | 9 | Nov 16, 2021 | SYSTEM | \$31,420.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 9 | Nov 16, 2021 | SYSTEM | (\$31,420.24) | | |
| | | | | | 10 | Dec 2, 2021 | SYSTEM | \$31,420.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 10 | Dec 2, 2021 | SYSTEM | (\$31,420.24) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0210 - Total | | | | | | | | \$0.00 | |
| | 0220 | CONCRETE SIDEWALK, 7 IN. | Material | | 7 | Oct 18, 2021 | SYSTEM | \$506.14 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | (\$506.14) | | |
| | | | | | 8 | Nov 3, 2021 | SYSTEM | \$2,285.98 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 8 | Nov 3, 2021 | SYSTEM | (\$2,285.98) | | |
| | | | | | 9 | Nov 16, 2021 | SYSTEM | \$3,276.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 9 | Nov 16, 2021 | SYSTEM | (\$3,276.02) | | |
| | | | | | 10 | Dec 2, 2021 | SYSTEM | \$4,171.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| 10 | | | | | Dec 2, 2021 | SYSTEM | (\$4,171.50) | | | |
| 11 | | | | | Dec 17, 2021 | SYSTEM | \$6,568.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overriding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| 11 | | | | | Dec 17, 2021 | SYSTEM | (\$6,568.72) | | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0220 - Total | | | | | | | | \$0.00 | | |
| 0230 | MISC. CONCRETE | Material | | 8 | Nov 3, 2021 | SYSTEM | \$1,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overriding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| | | | | 8 | Nov 3, 2021 | SYSTEM | (\$1,400.00) | | | |
| | | | | 9 | Nov 16, 2021 | SYSTEM | \$9,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overriding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| | | | | 9 | Nov 16, 2021 | SYSTEM | (\$9,800.00) | | | |
| | | | | 10 | Dec 2, 2021 | SYSTEM | \$9,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overriding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| | | | | 10 | Dec 2, 2021 | SYSTEM | (\$9,800.00) | | | |
| | | | | 11 | Dec 17, 2021 | SYSTEM | \$9,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overriding Payment Estimate Exception 10 on the current Payment Estimate. | | |
| | | | | 11 | Dec 17, 2021 | SYSTEM | (\$9,800.00) | | | |
| - Total | | | | | | | | \$0.00 | | |



Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 210416-F02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|------|----------------|------------------|-----------------------|-------------|--------------|--------------|----------------|---|--|
| J6S3048 | 0230 | MISC. CONCRETE | Material - Total | | | | | | \$0.00 | |
| | | | 0230 - Total | | | | | | \$0.00 | |
| | 0240 | MISC. CONCRETE | Material | | | 2 | Aug 3, 2021 | SYSTEM | \$3,795.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | | 2 | Aug 3, 2021 | SYSTEM | (\$3,795.40) | |
| | | | | | | 3 | Aug 17, 2021 | SYSTEM | \$9,488.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | | 3 | Aug 16, 2021 | SYSTEM | (\$9,488.50) | |
| | | | | | | 4 | Sep 3, 2021 | SYSTEM | \$18,977.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | | 4 | Sep 2, 2021 | SYSTEM | (\$18,977.00) | |
| | | | | | | 5 | Sep 16, 2021 | SYSTEM | \$30,363.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | | 5 | Sep 16, 2021 | SYSTEM | (\$30,363.20) | |
| | | | | | | 6 | Oct 4, 2021 | SYSTEM | \$39,851.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schmijs8 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | | 6 | Oct 4, 2021 | SYSTEM | (\$39,851.70) | |
| | | | | | | 7 | Oct 18, 2021 | SYSTEM | \$41,749.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | | 7 | Oct 18, 2021 | SYSTEM | (\$41,749.40) | |
| | | | | | | 8 | Nov 3, 2021 | SYSTEM | \$41,749.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | | 8 | Nov 3, 2021 | SYSTEM | (\$41,749.40) | |
| | | | - Total | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | \$0.00 | |
| | | 0240 - Total | | | | | | \$0.00 | | |
| | 0270 | MISC. CONCRETE | Material | | | 2 | Aug 3, 2021 | SYSTEM | \$11,173.99 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | | 2 | Aug 3, 2021 | SYSTEM | (\$11,173.99) | |
| | | | | | | 3 | Aug 17, 2021 | SYSTEM | \$30,368.47 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | | 3 | Aug 16, 2021 | SYSTEM | (\$30,368.47) | |
| | | | | | | 4 | Sep 3, 2021 | SYSTEM | \$50,604.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | | 4 | Sep 2, 2021 | SYSTEM | (\$50,604.16) | |
| | | | | | 5 | Sep 16, 2021 | SYSTEM | \$73,977.07 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 5 | Sep 16, 2021 | SYSTEM | (\$73,977.07) | | |
| | | | | | 6 | Oct 4, 2021 | SYSTEM | \$128,652.81 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schmijs8 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 6 | Oct 4, 2021 | SYSTEM | (\$128,652.81) | | |



Line Item Adjustments by Estimate

Contract ID: 210416-F02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|--|--|-----------------|-----------------------|-------------|--------------|--------------|----------------|---|---|
| J6S3048 | 0270 | MISC. CONCRETE | Material | | 7 | Oct 18, 2021 | SYSTEM | \$102,251.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user aubucj overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | (\$102,251.80) | | |
| | | | | | 8 | Nov 3, 2021 | SYSTEM | \$110,622.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user aubucj overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | 8 | Nov 3, 2021 | SYSTEM | (\$110,622.22) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0270 - Total | | | | | | | | \$0.00 | |
| | 0290 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | Material | | | 2 | Aug 3, 2021 | SYSTEM | \$8,392.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | | 2 | Aug 3, 2021 | SYSTEM | (\$8,392.12) | |
| | | | | | | 3 | Aug 17, 2021 | SYSTEM | \$12,036.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user aubucj overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | | 3 | Aug 16, 2021 | SYSTEM | (\$12,036.70) | |
| | | | | | | 4 | Sep 3, 2021 | SYSTEM | \$12,644.14 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | | 4 | Sep 2, 2021 | SYSTEM | (\$12,644.14) | |
| | | | | | | 5 | Sep 16, 2021 | SYSTEM | \$14,961.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | | 5 | Sep 16, 2021 | SYSTEM | (\$14,961.96) | |
| 6 | | | | | | Oct 4, 2021 | SYSTEM | \$15,217.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schmiß overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| 6 | | | | | | Oct 4, 2021 | SYSTEM | (\$15,217.72) | | |
| 7 | | | | | | Oct 18, 2021 | SYSTEM | \$7,827.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user aubucj overriding Payment Estimate Exception 19 on the current Payment Estimate. | |
| 7 | | | | | | Oct 18, 2021 | SYSTEM | (\$7,827.22) | | |
| 8 | | | | | | Nov 3, 2021 | SYSTEM | \$9,809.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user aubucj overriding Payment Estimate Exception 19 on the current Payment Estimate. | |
| 8 | | | | | | Nov 3, 2021 | SYSTEM | (\$9,809.36) | | |
| 9 | | | | | | Nov 16, 2021 | SYSTEM | \$13,198.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overriding Payment Estimate Exception 21 on the current Payment Estimate. | |
| 9 | | | | | | Nov 16, 2021 | SYSTEM | (\$13,198.18) | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0290 - Total | | | | | | | | \$0.00 | | |
| 0310 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Material | | | 4 | Sep 3, 2021 | SYSTEM | \$2,618.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | | | 4 | Sep 2, 2021 | SYSTEM | (\$2,618.28) | | |
| | | | | | 5 | Sep 16, 2021 | SYSTEM | \$4,550.82 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | | | 5 | Sep 16, 2021 | SYSTEM | (\$4,550.82) | | |



Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 210416-F02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|------|--|-----------------|-----------------------|----------------|--------------|------------|---------------|--|
| J6S3048 | 0310 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Material | | | 2021 | | | |
| | | | | | 6 | Oct 4, 2021 | SYSTEM | \$4,737.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schmiß8 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 6 | Oct 4, 2021 | SYSTEM | (\$4,737.84) | |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | \$103.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user aubcj overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | (\$103.90) | |
| | | | | | 8 | Nov 3, 2021 | SYSTEM | \$664.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user aubcj overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 8 | Nov 3, 2021 | SYSTEM | (\$664.96) | |
| | | | | | 9 | Nov 16, 2021 | SYSTEM | \$1,787.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubcj overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 9 | Nov 16, 2021 | SYSTEM | (\$1,787.08) | |
| | | | | | 10 | Dec 2, 2021 | SYSTEM | \$1,953.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubcj overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 10 | Dec 2, 2021 | SYSTEM | (\$1,953.32) | |
| | | | | | 11 | Dec 17, 2021 | SYSTEM | \$3,594.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubcj overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 11 | Dec 17, 2021 | SYSTEM | (\$3,594.94) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 0310 - Total | | | | | | | | \$0.00 | |
| 0380 | | SLOPE PROTECTION | Material | | 12 | Jan 4, 2022 | SYSTEM | \$485.59 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubcj overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 12 | Jan 4, 2022 | SYSTEM | (\$485.59) | |
| | | | | | 13 | Jan 18, 2022 | SYSTEM | \$485.59 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubcj overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 13 | Jan 18, 2022 | SYSTEM | (\$485.59) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 0380 - Total | | | | | | | | \$0.00 | |
| 0390 | | MISC. EMBANKMENT PROTECTION | Material | | 2 | Aug 3, 2021 | SYSTEM | \$3,175.29 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubcj overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 2 | Aug 3, 2021 | SYSTEM | (\$3,175.29) | |
| | | | | | 3 | Aug 17, 2021 | SYSTEM | \$3,175.29 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubcj overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 3 | Aug 16, 2021 | SYSTEM | (\$3,175.29) | |
| | | | | | 4 | Sep 3, 2021 | SYSTEM | \$3,175.29 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubcj overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 4 | Sep 2, 2021 | SYSTEM | (\$3,175.29) | |
| | | | | | 5 | Sep 16, 2021 | SYSTEM | \$3,175.29 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubcj overriding Payment Estimate Exception 16 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Contract ID: 210416-F02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|--|-----------------|-----------------------|-------------------------|--------------|------------|---------------|---|--|--|--|---------------|--|
| J6S3048 | 0390 | MISC. EMBANKMENT PROTECTION | Material | | 5 | Sep 16, 2021 | SYSTEM | (\$3,175.29) | | | | | | |
| | | | | | 6 | Oct 4, 2021 | SYSTEM | \$3,175.29 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schmi8 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Oct 4, 2021 | SYSTEM | (\$3,175.29) | | | | | | |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | \$3,175.29 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | (\$3,175.29) | | | | | | |
| | | | | | 8 | Nov 3, 2021 | SYSTEM | \$3,175.29 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Nov 3, 2021 | SYSTEM | (\$3,175.29) | | | | | | |
| | | | | | 9 | Nov 16, 2021 | SYSTEM | \$3,175.29 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Nov 16, 2021 | SYSTEM | (\$3,175.29) | | | | | | |
| | | | | | 10 | Dec 2, 2021 | SYSTEM | \$4,530.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Dec 2, 2021 | SYSTEM | (\$4,530.16) | | | | | | |
| | | | | | 11 | Dec 17, 2021 | SYSTEM | \$4,530.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Dec 17, 2021 | SYSTEM | (\$4,530.16) | | | | | | |
| | | | | | 12 | Jan 4, 2022 | SYSTEM | \$6,323.07 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Jan 4, 2022 | SYSTEM | (\$6,323.07) | | | | | | |
| | | | | | 13 | Jan 18, 2022 | SYSTEM | \$6,323.07 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Jan 18, 2022 | SYSTEM | (\$6,323.07) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0390 - Total | | | | | | | | \$0.00 | |
| 0480 | | MISC. | Material | | 3 | Aug 17, 2021 | SYSTEM | \$11,988.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Aug 16, 2021 | SYSTEM | (\$11,988.10) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0480 - Total | | | | | | | | \$0.00 | | | | | | |
| 0490 | | MISC. TRAFFIC CONTROL DEVICES | Material | | 3 | Aug 17, 2021 | SYSTEM | \$6,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Aug 16, 2021 | SYSTEM | (\$6,400.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0490 - Total | | | | | | | | \$0.00 | | | | | | |
| 0530 | | PAVEMENT EDGE TREATMENT | Material | | 13 | Jan 18, 2022 | SYSTEM | \$313.47 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 210416-F02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------------|-------------------------|-------------------------------------|-----------------|-------------------------|-----------------|-----------------|---------------------|--|---|--|---------------|--|
| J6S3048 | 0530 | PAVEMENT EDGE TREATMENT | Material | | 13 | Jan 18, 2022 | SYSTEM | (\$313.47) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | 0530 - Total | | | | | | | | \$0.00 | | | |
| | 0760 | MISC. | Material | | 44 | May 3, 2023 | SYSTEM | \$23,930.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | 44 | May 3, 2023 | SYSTEM | (\$23,930.42) | | | | |
| | | | | | 45 | May 16, 2023 | SYSTEM | \$23,930.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | 45 | May 16, 2023 | SYSTEM | (\$23,930.42) | | | | |
| | | | | | 46 | Jun 5, 2023 | SYSTEM | \$23,930.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | 46 | Jun 5, 2023 | SYSTEM | (\$23,930.42) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | \$0.00 | | | | |
| | 0760 - Total | | | | | | | | \$0.00 | | | |
| | 0840 | TURF TYPE TALL FESCUE SODDING | Material | | 6 | Oct 4, 2021 | SYSTEM | \$7,647.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schmi8 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | |
| | | | | | 6 | Oct 4, 2021 | SYSTEM | (\$7,647.50) | | | | |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | \$7,647.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | (\$7,647.50) | | | | |
| | | | | | 8 | Nov 3, 2021 | SYSTEM | \$7,647.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | |
| | | | | | 8 | Nov 3, 2021 | SYSTEM | (\$7,647.50) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | \$0.00 | | | | |
| | 0840 - Total | | | | | | | | \$0.00 | | | |
| | 0990 | LUMINAIRE, LED-A | Material | | 25 | Jul 18, 2022 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | 25 | Jul 18, 2022 | SYSTEM | (\$1,500.00) | | | | |
| | | | | | 26 | Aug 2, 2022 | SYSTEM | (\$1,500.00) | | | | |
| | | | | 27 | Aug 16, 2022 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schmi8 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | 27 | Aug 16, 2022 | SYSTEM | (\$1,500.00) | | | | | |
| - Total | | | | | | | (\$1,500.00) | | | | | |
| Material - Total | | | | | | | (\$1,500.00) | | | | | |
| | | MaterialCredit | | 27 | Aug 16, 2022 | SYSTEM | \$1,500.00 | | | | | |
| - Total | | | | | | | \$1,500.00 | | | | | |
| MaterialCredit - Total | | | | | | | \$1,500.00 | | | | | |
| 0990 - Total | | | | | | | | \$0.00 | | | | |
| 1020 | PULL BOX, PREFORMED | Construction Stockpile | | 44 | May 3, 2023 | SYSTEM | (\$255.44) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |



Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 210416-F02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------------------|----------------------|-------------------------------------|-------------------------------------|----------------------------------|-------------------------------------|--------------|--------------|--|--|------------|--|----------|--|
| J6S3048 | 1020 | CLASS 1 | Construction Stockpile | - Total | | | | (\$255.44) | | | | | |
| | | | Construction Stockpile - Total | | | | | | | (\$255.44) | | | |
| | | | Construction Stockpile STMI | | 15 | Feb 16, 2022 | SYSTEM | \$510.88 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | - Total | | | | | | | \$510.88 | | | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$510.88 | | | |
| | | | 1020 - Total | | | | | | | \$255.44 | | | |
| | | | 1060 | POLE FOUNDATION (30 FT. OR 9.0 M | Construction Stockpile STMI | | 15 | Feb 16, 2022 | SYSTEM | \$474.83 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | - Total | | | | | | | \$474.83 | |
| | | | | | Construction Stockpile STMI - Total | | | | | | | \$474.83 | |
| | | | | | 1060 - Total | | | | | | | \$474.83 | |
| 1070 | SIGNAL HEAD, TYPE 3T | Construction Stockpile | | 20 | May 2, 2022 | SYSTEM | (\$682.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | - Total | | | | | | | (\$682.00) | | | | |
| | | Construction Stockpile - Total | | | | | | | (\$682.00) | | | | |
| | | Construction Stockpile STMI | | 15 | Feb 16, 2022 | SYSTEM | \$1,364.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | - Total | | | | | | | \$1,364.00 | | | | |
| | | Construction Stockpile STMI - Total | | | | | | | \$1,364.00 | | | | |
| 1070 - Total | | | | | | | \$682.00 | | | | | | |
| 1080 | SIGNAL HEAD, TYPE 3S | Construction Stockpile | | 20 | May 2, 2022 | SYSTEM | (\$315.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | 28 | Sep 2, 2022 | SYSTEM | (\$630.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | 30 | Oct 4, 2022 | SYSTEM | (\$315.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | 41 | Mar 17, 2023 | SYSTEM | (\$315.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | - Total | | | | | | | (\$1,575.00) | | | | |
| | | Construction Stockpile - Total | | | | | | | (\$1,575.00) | | | | |
| | | Construction Stockpile STMI | | 15 | Feb 16, 2022 | SYSTEM | \$2,835.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | - Total | | | | | | | \$2,835.00 | | | | |
| Construction Stockpile STMI - Total | | | | | | | \$2,835.00 | | | | | | |
| 1080 - Total | | | | | | | \$1,260.00 | | | | | | |
| 1090 | SIGNAL HEAD, TYPE 5S | Construction Stockpile STMI | | 15 | Feb 16, 2022 | SYSTEM | \$449.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | - Total | | | | | | | \$449.00 | | | | |
| | | Construction Stockpile STMI - Total | | | | | | | \$449.00 | | | | |
| 1090 - Total | | | | | | | \$449.00 | | | | | | |
| 1100 | SIGNAL HEAD, TYPE 3B | Construction Stockpile | | 17 | Mar 16, 2022 | SYSTEM | (\$1,333.96) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | 20 | May 2, 2022 | SYSTEM | (\$6,225.16) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | 25 | Jul 18, 2022 | SYSTEM | (\$2,223.26) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | 27 | Aug 16, 2022 | SYSTEM | (\$4,891.20) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | 28 | Sep 2, 2022 | SYSTEM | (\$1,778.61) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | 30 | Oct 4, 2022 | SYSTEM | (\$889.31) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | 41 | Mar 17, 2023 | SYSTEM | (\$1,333.96) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | 43 | Apr 18, 2023 | SYSTEM | (\$4,446.54) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |



Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 210416-F02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|--|--------------------------------|--|--|---------------------------------------|------------------------|--------------------|---------------------|--|--|----------------------|--|---------------------|
| J6S3048 | 1100 | SIGNAL HEAD, TYPE 3B | Construction Stockpile | - Total | | | | | | (\$23,122.00) | | |
| | | | | Construction Stockpile - Total | | | | | | (\$23,122.00) | | |
| | | | Construction Stockpile STMI | | 15 | Feb 16, 2022 | SYSTEM | \$46,244.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | \$46,244.00 | | |
| | | | Construction Stockpile STMI - Total | | | | | | \$46,244.00 | | | |
| | | | Material | | 17 | Mar 16, 2022 | SYSTEM | \$2,625.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | | 17 | Mar 16, 2022 | SYSTEM | (\$2,625.00) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | \$0.00 | | | |
| | | | 1100 - Total | | | | | | | | \$23,122.00 | |
| | | | 1110 | SIGNAL HEAD, TYPE 4B | Construction Stockpile | | 20 | May 2, 2022 | SYSTEM | (\$1,554.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | 25 | Jul 18, 2022 | SYSTEM | (\$518.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | 27 | Aug 16, 2022 | SYSTEM | (\$1,036.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | 30 | Oct 4, 2022 | SYSTEM | (\$518.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | - Total | | | | | | (\$3,626.00) |
| Construction Stockpile - Total | | | | | | | (\$3,626.00) | | | | | |
| Construction Stockpile STMI | | 15 | | | Feb 16, 2022 | SYSTEM | \$4,662.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | - Total | | | | | | \$4,662.00 | | | | | |
| Construction Stockpile STMI - Total | | | | | | | \$4,662.00 | | | | | |
| 1110 - Total | | | | | | | | \$1,036.00 | | | | |
| 1120 | SIGNAL HEAD, TYPE 5B | Construction Stockpile STMI | | 15 | Feb 16, 2022 | SYSTEM | \$1,386.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | - Total | | | | | | \$1,386.00 | | | |
| | | Construction Stockpile STMI - Total | | | | | | \$1,386.00 | | | | |
| 1120 - Total | | | | | | | | \$1,386.00 | | | | |
| 1140 | SIGNAL SIGN, MOUNTING HARDWARE | Construction Stockpile | | 36 | Jan 4, 2023 | SYSTEM | (\$3,375.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | 41 | Mar 17, 2023 | SYSTEM | (\$250.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | 43 | Apr 18, 2023 | SYSTEM | (\$1,500.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | - Total | | | | | | (\$5,125.00) | | | | |
| | | Construction Stockpile - Total | | | | | | (\$5,125.00) | | | | |
| | | Construction Stockpile STMI | | 24 | Jul 1, 2022 | SYSTEM | \$11,875.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | - Total | | | | | | \$11,875.00 | | | |
| Construction Stockpile STMI - Total | | | | | | \$11,875.00 | | | | | | |
| 1140 - Total | | | | | | | | \$6,750.00 | | | | |
| 1150 | POST, SIGNAL 8 FT. | Construction Stockpile | | 20 | May 2, 2022 | SYSTEM | (\$3,620.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | 21 | May 17, 2022 | SYSTEM | (\$2,896.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | 23 | Jun 17, 2022 | SYSTEM | (\$2,534.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | 24 | Jul 1, 2022 | SYSTEM | (\$3,982.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | 29 | Sep 16, 2022 | SYSTEM | (\$2,534.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | 36 | Jan 4, | SYSTEM | (\$16,290.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |



Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 210416-F02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|--|----------------|--|--|-----------------------|------------------------|--|----------------|-------------------|---|--------|----------------------|--|
| J6S3048 | 1150 | POST, SIGNAL 8 FT. | Construction Stockpile | | | 2023 | | | | | | |
| | | | | | 37 | Jan 17, 2023 | SYSTEM | (\$2,534.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | | | (\$34,390.00) | |
| | | | Construction Stockpile - Total | | | | | | | | (\$34,390.00) | |
| | | | Construction Stockpile STMI | | 15 | Feb 16, 2022 | SYSTEM | \$57,920.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | | | \$57,920.00 |
| | | | Construction Stockpile STMI - Total | | | | | | | | \$57,920.00 | |
| | | | 1150 - Total | | | | | | | | \$23,530.00 | |
| | | | | 1160 | POST, SIGNAL 15 FT. | Construction Stockpile | | 20 | May 2, 2022 | SYSTEM | (\$984.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | - Total | | | | | |
| Construction Stockpile - Total | | | | | | | | (\$984.00) | | | | |
| Construction Stockpile STMI | | 15 | | | | Feb 16, 2022 | SYSTEM | \$1,968.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | - Total | | | | | | | | \$1,968.00 | | | |
| Construction Stockpile STMI - Total | | | | | | | | \$1,968.00 | | | | |
| Material | | 20 | | | | May 2, 2022 | SYSTEM | \$1,356.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubcj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | 20 | | | | May 2, 2022 | SYSTEM | (\$1,356.00) | | | | |
| - Total | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | |
| 1160 - Total | | | | | | | | \$984.00 | | | | |
| | 1170 | POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM | Construction Stockpile | | 28 | Sep 2, 2022 | SYSTEM | (\$5,121.16) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | | | (\$5,121.16) |
| | | | Construction Stockpile - Total | | | | | | | | (\$5,121.16) | |
| | | | Construction Stockpile STMI | | 24 | Jul 1, 2022 | SYSTEM | \$5,121.16 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | | | \$5,121.16 |
| | | | Construction Stockpile STMI - Total | | | | | | | | \$5,121.16 | |
| 1170 - Total | | | | | | | | \$0.00 | | | | |
| | 1210 | POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM | Construction Stockpile STMI | | 24 | Jul 1, 2022 | SYSTEM | \$8,552.09 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | | | \$8,552.09 |
| | | | Construction Stockpile STMI - Total | | | | | | | | \$8,552.09 | |
| 1210 - Total | | | | | | | | \$8,552.09 | | | | |
| | 1220 | POST, TYPE CL, 55 FT. ARM | Construction Stockpile | | 25 | Jul 18, 2022 | SYSTEM | (\$9,745.86) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | | | (\$9,745.86) |
| | | | Construction Stockpile - Total | | | | | | | | (\$9,745.86) | |
| | | | Construction Stockpile STMI | | 24 | Jul 1, 2022 | SYSTEM | \$9,745.86 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | | | \$9,745.86 |
| Construction Stockpile STMI - Total | | | | | | | | \$9,745.86 | | | | |
| 1220 - Total | | | | | | | | \$0.00 | | | | |
| | 1230 | POST, TYPE C, 20 FT. ARM OR 6.1 M ARM | Construction Stockpile | | 25 | Jul 18, 2022 | SYSTEM | (\$3,813.06) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | | | (\$3,813.06) |
| | | | Construction Stockpile - Total | | | | | | | | (\$3,813.06) | |
| Construction Stockpile STMI | | 24 | Jul 1, 2022 | SYSTEM | \$7,626.12 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | - Total | | | | | | | | \$7,626.12 | | | |



Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 210416-F02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------------------|--|--|-------------------------------------|-----------------------|---------------|--------------|--------------|--|--|--|
| J6S3048 | 1230 | POST, TYPE C, 20 FT. ARM OR 6.1 M ARM | Construction Stockpile STMI - Total | | | | | | \$7,626.12 | |
| | 1230 - Total | | | | | | | \$3,813.06 | | |
| | 1240 | POST, TYPE C, 25 FT. ARM OR 7.6 M ARM | Construction Stockpile | | 27 | Aug 16, 2022 | SYSTEM | (\$9,031.04) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | (\$9,031.04) | |
| | | | Construction Stockpile - Total | | | | | (\$9,031.04) | | |
| | | | Construction Stockpile STMI | | 24 | Jul 1, 2022 | SYSTEM | \$13,546.56 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | \$13,546.56 | |
| | Construction Stockpile STMI - Total | | | | | \$13,546.56 | | | | |
| | 1240 - Total | | | | | | | \$4,515.52 | | |
| | 1250 | POST, TYPE C, 30 FT. ARM OR 9.1 M ARM | Construction Stockpile | | 28 | Sep 2, 2022 | SYSTEM | (\$5,372.48) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | (\$5,372.48) | |
| | | | Construction Stockpile - Total | | | | | (\$5,372.48) | | |
| | | | Construction Stockpile STMI | | 24 | Jul 1, 2022 | SYSTEM | \$21,489.92 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | \$21,489.92 | |
| | Construction Stockpile STMI - Total | | | | | \$21,489.92 | | | | |
| | 1250 - Total | | | | | | | \$16,117.44 | | |
| | 1260 | POST, TYPE C, 35 FT. ARM OR 10.7 M ARM | Construction Stockpile | | 27 | Aug 16, 2022 | SYSTEM | (\$5,587.75) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | (\$5,587.75) | |
| | | | Construction Stockpile - Total | | | | | (\$5,587.75) | | |
| | | | Construction Stockpile STMI | | 24 | Jul 1, 2022 | SYSTEM | \$11,175.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | \$11,175.50 | |
| | | | Construction Stockpile STMI - Total | | | | | \$11,175.50 | | |
| | | | Material | | 17 | Mar 16, 2022 | SYSTEM | \$7,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | 17 | | Mar 16, 2022 | SYSTEM | (\$7,500.00) | | | | |
| | - Total | | | | | \$0.00 | | | | |
| | Material - Total | | | | | \$0.00 | | | | |
| | 1260 - Total | | | | | | | \$5,587.75 | | |
| 1270 | POST, TYPE C, 40 FT. ARM OR 12.2 M ARM | Construction Stockpile | | 27 | Aug 16, 2022 | SYSTEM | (\$6,559.04) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | (\$6,559.04) | | |
| | | Construction Stockpile - Total | | | | | (\$6,559.04) | | | |
| | | Construction Stockpile STMI | | 24 | Jul 1, 2022 | SYSTEM | \$13,118.08 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | \$13,118.08 | | |
| Construction Stockpile STMI - Total | | | | | \$13,118.08 | | | | | |
| 1270 - Total | | | | | | | \$6,559.04 | | | |
| 1280 | POST, TYPE C, 45 FT. ARM OR 13.7 M ARM | Construction Stockpile | | 27 | Aug 16, 2022 | SYSTEM | (\$6,774.31) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | 30 | Oct 4, 2022 | SYSTEM | (\$6,774.31) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | 36 | Jan 4, 2023 | SYSTEM | (\$6,774.31) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | 41 | Mar 17, 2023 | SYSTEM | (\$6,774.31) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | (\$27,097.24) | | |
| Construction Stockpile - Total | | | | | (\$27,097.24) | | | | | |



Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 210416-F02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------------------------------------|-------------------------------------|--|-------------------------------------|-----------------------|--------------|--------------|--|--|--|---------------|--|
| J6S3048 | 1280 | POST, TYPE C, 45 FT. ARM OR 13.7 M ARM | Construction Stockpile STMI | | 24 | Jul 1, 2022 | SYSTEM | \$40,645.86 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$40,645.86 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$40,645.86 | |
| | 1280 - Total | | | | | | | | \$13,548.62 | | |
| | 1290 | POST, TYPE C, 50 FT. ARM OR 15.2 M ARM | Construction Stockpile | | 43 | Apr 18, 2023 | SYSTEM | (\$13,958.56) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | (\$13,958.56) | |
| | | | Construction Stockpile - Total | | | | | | | (\$13,958.56) | |
| | | Construction Stockpile STMI | | 24 | Jul 1, 2022 | SYSTEM | \$34,896.40 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | - Total | | | | | | | \$34,896.40 | | |
| | Construction Stockpile STMI - Total | | | | | | | \$34,896.40 | | | |
| 1290 - Total | | | | | | | | \$20,937.84 | | | |
| 1300 | POST, TYPE C, 55 FT. ARM | Construction Stockpile | | 43 | Apr 18, 2023 | SYSTEM | (\$8,100.95) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | - Total | | | | | | | (\$8,100.95) | | |
| | | Construction Stockpile - Total | | | | | | | (\$8,100.95) | | |
| | Construction Stockpile STMI | | 24 | Jul 1, 2022 | SYSTEM | \$32,403.80 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | - Total | | | | | | | \$32,403.80 | | | |
| Construction Stockpile STMI - Total | | | | | | | \$32,403.80 | | | | |
| 1300 - Total | | | | | | | | \$24,302.85 | | | |
| 1310 | CONTROLLER ASSEMBLY HOUSING, | Construction Stockpile | | 23 | Jun 17, 2022 | SYSTEM | (\$9,434.80) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | - Total | | | | | | | (\$9,434.80) | | |
| | | Construction Stockpile - Total | | | | | | | (\$9,434.80) | | |
| | Construction Stockpile STMI | | 15 | Feb 16, 2022 | SYSTEM | \$82,554.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | - Total | | | | | | | \$82,554.50 | | | |
| Construction Stockpile STMI - Total | | | | | | | \$82,554.50 | | | | |
| 1310 - Total | | | | | | | | \$73,119.70 | | | |
| 1400 | CABLE, 16 AWG 2 CONDUCTOR | Construction Stockpile | | 23 | Jun 17, 2022 | SYSTEM | (\$860.14) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | 25 | Jul 18, 2022 | SYSTEM | (\$98.97) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | - Total | | | | | | | (\$959.11) | | | |
| | Construction Stockpile - Total | | | | | | | (\$959.11) | | | |
| | Construction Stockpile STMI | | 15 | Feb 16, 2022 | SYSTEM | \$6,555.14 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | - Total | | | | | | | \$6,555.14 | | | |
| Construction Stockpile STMI - Total | | | | | | | \$6,555.14 | | | | |
| 1400 - Total | | | | | | | | \$5,596.03 | | | |
| 1410 | CABLE, 16 AWG 5 CONDUCTOR | Construction Stockpile | | 23 | Jun 17, 2022 | SYSTEM | (\$1,861.49) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | 25 | Jul 18, 2022 | SYSTEM | (\$214.30) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | | (\$2,075.79) | |
| | Construction Stockpile - Total | | | | | | | (\$2,075.79) | | | |
| | Construction Stockpile STMI | | 15 | Feb 16, 2022 | SYSTEM | \$13,921.41 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| - Total | | | | | | | \$13,921.41 | | | | |
| Construction Stockpile STMI - Total | | | | | | | \$13,921.41 | | | | |
| 1410 - Total | | | | | | | | \$11,845.62 | | | |
| 1420 | CABLE, 16 AWG 7 | Construction Stockpile | | 23 | Jun 17, 2022 | SYSTEM | (\$1,557.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |



Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 210416-F02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------------------------------------|--|------------------------|---------------------------------------|--|------------------------|---------------------------------------|----------------|---------------------|--|---------------------|---------------------|--|
| J6S3048 | 1420 | CONDUCTOR | Construction Stockpile | | 25 | Jul 18, 2022 | SYSTEM | (\$612.20) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 28 | Sep 2, 2022 | SYSTEM | (\$185.43) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | (\$2,354.63) | | |
| | | | Construction Stockpile - Total | | | | | | (\$2,354.63) | | | |
| | | | Construction Stockpile STMI | | 15 | Feb 16, 2022 | SYSTEM | \$12,075.89 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | \$12,075.89 | | | |
| | | | | Construction Stockpile STMI - Total | | | | | \$12,075.89 | | | |
| | | | 1420 - Total | | | | | | \$9,721.26 | | | |
| | | | 1430 | PULL BOX, PREFORMED CLASS 1 | CONSTRUCTION STOCKPILE | Construction Stockpile | | 20 | May 2, 2022 | SYSTEM | (\$650.21) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | 21 | May 17, 2022 | SYSTEM | (\$650.21) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | 23 | Jun 17, 2022 | SYSTEM | (\$1,950.63) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | 25 | Jul 18, 2022 | SYSTEM | (\$325.11) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | 31 | Oct 18, 2022 | SYSTEM | (\$325.11) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | - Total | | | | | (\$3,901.27) |
| | | | | | | Construction Stockpile - Total | | | | | (\$3,901.27) | |
| Construction Stockpile STMI | | 15 | | | | Feb 16, 2022 | SYSTEM | \$7,152.32 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | - Total | | | | | | | | \$7,152.32 | | | |
| | Construction Stockpile STMI - Total | | | | | | | | \$7,152.32 | | | |
| 1430 - Total | | | | | | | | | \$3,251.05 | | | |
| 1440 | PULL BOX, PREFORMED CLASS 2 | CONSTRUCTION STOCKPILE | | | | Construction Stockpile | | 15 | Feb 16, 2022 | SYSTEM | (\$436.50) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | 23 | Jun 17, 2022 | SYSTEM | (\$1,309.50) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | 25 | Jul 18, 2022 | SYSTEM | (\$436.50) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | 28 | Sep 2, 2022 | SYSTEM | (\$436.50) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 39 | Feb 16, 2023 | | SYSTEM | (\$872.99) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | 44 | May 3, 2023 | | SYSTEM | (\$873.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | (\$4,364.99) | | | |
| | | | Construction Stockpile - Total | | | | | (\$4,364.99) | | | | |
| | | | Construction Stockpile STMI | | 15 | Feb 16, 2022 | SYSTEM | \$6,110.99 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | \$6,110.99 | | | |
| | | | | Construction Stockpile STMI - Total | | | | | \$6,110.99 | | | |
| | | | 1440 - Total | | | | | | \$1,746.00 | | | |
| | | | 1450 | PULL BOX, PREFORMED CLASS 3 | CONSTRUCTION STOCKPILE | Construction Stockpile | | 22 | Jun 2, 2022 | SYSTEM | (\$629.53) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | 23 | Jun 17, 2022 | SYSTEM | (\$1,259.08) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | 30 | Oct 4, 2022 | SYSTEM | (\$629.54) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | 38 | Feb 2, 2023 | | | | | SYSTEM | (\$629.53) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| - Total | | | | | | | | | (\$3,147.68) | | | |
| Construction Stockpile - Total | | | | | | | | (\$3,147.68) | | | | |
| Construction Stockpile | | 15 | | | | Feb 16, 2022 | SYSTEM | \$9,443.04 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |



Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 210416-F02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------------|------------------|-----------------------------|-------------------------------------|-------------------------------------|--------------|--------------|------------|--|---|
| J6S3048 | 1450 | PULL BOX, PREFORMED CLASS 3 | STMI | - Total | | | | \$9,443.04 | |
| | | | | Construction Stockpile STMI - Total | | | | \$9,443.04 | |
| | | | 1450 - Total | | | | \$6,295.36 | | |
| | 1460 | BASE, CONCRETE | Material | | 8 | Nov 3, 2021 | SYSTEM | \$4,158.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user aubucj overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 8 | Nov 3, 2021 | SYSTEM | (\$4,158.00) | |
| | | | | | 9 | Nov 16, 2021 | SYSTEM | \$5,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user aubucj overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 9 | Nov 16, 2021 | SYSTEM | (\$5,940.00) | |
| | | | | | 10 | Dec 2, 2021 | SYSTEM | \$10,692.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 10 | Dec 2, 2021 | SYSTEM | (\$10,692.00) | |
| | | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | \$0.00 | | | | |
| | 1460 - Total | | | | \$0.00 | | | | |
| | 1510 | MISC. | Construction Stockpile | | 24 | Jul 1, 2022 | SYSTEM | (\$2,942.86) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 29 | Sep 16, 2022 | SYSTEM | (\$2,942.85) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 36 | Jan 4, 2023 | SYSTEM | (\$24,804.09) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 37 | Jan 17, 2023 | SYSTEM | (\$2,942.85) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$33,632.65) | |
| | | | | Construction Stockpile - Total | | | | (\$33,632.65) | |
| | | | | | 24 | Jul 1, 2022 | SYSTEM | \$82,400.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$82,400.00 | |
| | | | | Construction Stockpile STMI - Total | | | | \$82,400.00 | |
| | | | | 1510 - Total | | | | \$48,767.35 | |
| | 1512 | MISC. | Construction Stockpile STMI | | 15 | Feb 16, 2022 | SYSTEM | \$222.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$222.00 | |
| | | | | Construction Stockpile STMI - Total | | | | \$222.00 | |
| | 1512 - Total | | | | \$222.00 | | | | |
| | 1514 | MISC. | Construction Stockpile STMI | | 15 | Feb 16, 2022 | SYSTEM | \$202.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$202.00 | |
| | | | | Construction Stockpile STMI - Total | | | | \$202.00 | |
| | 1514 - Total | | | | \$202.00 | | | | |
| | 1515 | MISC. | Construction Stockpile STMI | | 15 | Feb 16, 2022 | SYSTEM | \$222.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$222.00 | |
| | | | | Construction Stockpile STMI - Total | | | | \$222.00 | |
| 1515 - Total | | | | \$222.00 | | | | | |
| 1516 | MISC. | Construction Stockpile STMI | | 15 | Feb 16, 2022 | SYSTEM | \$202.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | \$202.00 | | |
| | | | Construction Stockpile STMI - Total | | | | \$202.00 | | |
| 1516 - Total | | | | \$202.00 | | | | | |
| 1518 | MISC. | Construction Stockpile | | 15 | Feb 16, 2022 | SYSTEM | \$183.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |



Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 210416-F02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|--------------|-------------|-----------------------------|-------------------------------------|-------------|-----------------------------|-------------------------------------|---------------|--|--------|----------|--|
| J6S3048 | 1518 | MISC. | STMI | - Total | | | | \$183.00 | | | | |
| | | | | Construction Stockpile STMI - Total | | | | \$183.00 | | | | |
| | | | | 1518 - Total | | | | \$183.00 | | | | |
| | 1520 | MISC. | Construction Stockpile | | 21 | May 17, 2022 | SYSTEM | (\$1,960.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 23 | Jun 17, 2022 | SYSTEM | (\$4,655.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 24 | Jul 1, 2022 | SYSTEM | (\$1,715.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 29 | Sep 16, 2022 | SYSTEM | (\$1,715.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 36 | Jan 4, 2023 | SYSTEM | (\$12,495.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 37 | Jan 17, 2023 | SYSTEM | (\$1,715.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | (\$24,255.00) | | | | |
| | | | | Construction Stockpile - Total | | | | (\$24,255.00) | | | | |
| | | | | | 15 | Feb 16, 2022 | SYSTEM | \$46,305.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | \$46,305.00 | | | | |
| | | | | Construction Stockpile STMI - Total | | | | \$46,305.00 | | | | |
| | | | | 1520 - Total | | | | \$22,050.00 | | | | |
| | | | | 1522 | MISC. | Construction Stockpile STMI | | 15 | Feb 16, 2022 | SYSTEM | \$338.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | - Total | | | | \$338.00 | |
| | | | | | | | Construction Stockpile STMI - Total | | | | \$338.00 | |
| | 1522 - Total | | | | \$338.00 | | | | | | | |
| | 1524 | MISC. | Construction Stockpile STMI | | 15 | Feb 16, 2022 | SYSTEM | \$241.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | \$241.00 | | | | |
| | | | | Construction Stockpile STMI - Total | | | | \$241.00 | | | | |
| | 1524 - Total | | | | \$241.00 | | | | | | | |
| | 1525 | MISC. | Construction Stockpile STMI | | 15 | Feb 16, 2022 | SYSTEM | \$241.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | \$241.00 | | | | |
| | | | | Construction Stockpile STMI - Total | | | | \$241.00 | | | | |
| | 1525 - Total | | | | \$241.00 | | | | | | | |
| | 1526 | MISC. | Construction Stockpile STMI | | 15 | Feb 16, 2022 | SYSTEM | \$202.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | \$202.00 | | | | |
| | | | | Construction Stockpile STMI - Total | | | | \$202.00 | | | | |
| | 1526 - Total | | | | \$202.00 | | | | | | | |
| | 1527 | MISC. | Construction Stockpile STMI | | 15 | Feb 16, 2022 | SYSTEM | \$241.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | \$241.00 | | | | |
| | | | | Construction Stockpile STMI - Total | | | | \$241.00 | | | | |
| | 1527 - Total | | | | \$241.00 | | | | | | | |
| | 1528 | MISC. | Construction Stockpile STMI | | 15 | Feb 16, 2022 | SYSTEM | \$144.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | \$144.00 | | | | |
| | | | | Construction Stockpile STMI - Total | | | | \$144.00 | | | | |
| | 1528 - Total | | | | \$144.00 | | | | | | | |
| | 1530 | MISC. | Construction Stockpile | | 30 | Oct 4, 2022 | SYSTEM | (\$624.86) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | (\$624.86) | | | | |
| | | | | Construction Stockpile - Total | | | | (\$624.86) | | | | |



Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 210416-F02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-----------------------|--------------|--------------|---------------|--|--|
| J6S3048 | 1530 | MISC. | Construction Stockpile STMI | | 15 | Feb 16, 2022 | SYSTEM | \$4,374.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | \$4,374.00 | |
| | | | Construction Stockpile STMI - Total | | | | | \$4,374.00 | |
| | | | 1530 - Total | | | | | \$3,749.14 | |
| | 1540 | MISC. | Construction Stockpile STMI | | 15 | Feb 16, 2022 | SYSTEM | \$13,204.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | \$13,204.00 | |
| | | | Construction Stockpile STMI - Total | | | | | \$13,204.00 | |
| | | | 1540 - Total | | | | | \$13,204.00 | |
| | 1550 | MISC. | Construction Stockpile | | 38 | Feb 2, 2023 | SYSTEM | (\$7,540.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | (\$7,540.00) | |
| Construction Stockpile - Total | | | | | | | (\$7,540.00) | | |
| Construction Stockpile STMI | | | | 15 | Feb 16, 2022 | SYSTEM | \$9,425.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| - Total | | | | | | \$9,425.00 | | | |
| Construction Stockpile STMI - Total | | | | | | \$9,425.00 | | | |
| 1550 - Total | | | | | | \$1,885.00 | | | |
| 1560 | | MISC. | Construction Stockpile | | 36 | Jan 4, 2023 | SYSTEM | (\$10,563.20) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | - Total | | | | | | (\$10,563.20) | | |
| | Construction Stockpile - Total | | | | | | (\$10,563.20) | | |
| | Construction Stockpile STMI | | | 15 | Feb 16, 2022 | SYSTEM | \$13,204.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | - Total | | | | | \$13,204.00 | | | |
| | Construction Stockpile STMI - Total | | | | | \$13,204.00 | | | |
| 1560 - Total | | | | | \$2,640.80 | | | | |
| 1570 | MISC. | Construction Stockpile | | 37 | Jan 17, 2023 | SYSTEM | (\$10,563.20) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | - Total | | | | | (\$10,563.20) | | |
| | | Construction Stockpile - Total | | | | | (\$10,563.20) | | |
| | | Construction Stockpile STMI | | 15 | Feb 16, 2022 | SYSTEM | \$13,204.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | - Total | | | | | \$13,204.00 | | | |
| | Construction Stockpile STMI - Total | | | | | \$13,204.00 | | | |
| 1570 - Total | | | | | \$2,640.80 | | | | |
| 1580 | MISC. | Construction Stockpile | | 37 | Jan 17, 2023 | SYSTEM | (\$10,563.20) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | - Total | | | | | (\$10,563.20) | | |
| | | Construction Stockpile - Total | | | | | (\$10,563.20) | | |
| | | Construction Stockpile STMI | | 15 | Feb 16, 2022 | SYSTEM | \$13,204.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | - Total | | | | | \$13,204.00 | | | |
| | Construction Stockpile STMI - Total | | | | | \$13,204.00 | | | |
| 1580 - Total | | | | | \$2,640.80 | | | | |
| 1590 | MISC. | Construction Stockpile STMI | | 15 | Feb 16, 2022 | SYSTEM | \$13,204.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | - Total | | | | | \$13,204.00 | | |
| | | Construction Stockpile STMI - Total | | | | | \$13,204.00 | | |
| 1590 - Total | | | | | \$13,204.00 | | | | |
| 1600 | MISC. | Construction Stockpile | | 30 | Oct 4, 2022 | SYSTEM | (\$9,903.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | Construction Stockpile | | 37 | Jan 17, 2023 | SYSTEM | (\$660.20) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | - Total | | | | | (\$10,563.20) | | |



Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 210416-F02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|--|--|---------------------------------------|--|-----------------------|--------------|-------------------|--|--|--|--|
| J6S3048 | 1600 | MISC. | Construction Stockpile - Total | | | | | | (\$10,563.20) | |
| | | | Construction Stockpile STMI | | 15 | Feb 16, 2022 | SYSTEM | \$13,204.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | \$13,204.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$13,204.00 | |
| | 1600 - Total | | | | | | | | \$2,640.80 | |
| | 1610 | MISC. | Construction Stockpile | | 38 | Feb 2, 2023 | SYSTEM | (\$7,540.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | (\$7,540.00) | |
| | | | Construction Stockpile - Total | | | | | | (\$7,540.00) | |
| | | Construction Stockpile STMI | | 15 | Feb 16, 2022 | SYSTEM | \$9,425.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | | \$9,425.00 | | |
| Construction Stockpile STMI - Total | | | | | | \$9,425.00 | | | | |
| 1610 - Total | | | | | | | | \$1,885.00 | | |
| 1620 | MISC. | Construction Stockpile | | 37 | Jan 17, 2023 | SYSTEM | (\$7,540.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | | (\$7,540.00) | | |
| | | Construction Stockpile - Total | | | | | | (\$7,540.00) | | |
| | Construction Stockpile STMI | | 15 | Feb 16, 2022 | SYSTEM | \$9,425.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | - Total | | | | | | \$9,425.00 | | | |
| | Construction Stockpile STMI - Total | | | | | | \$9,425.00 | | | |
| 1620 - Total | | | | | | | | \$1,885.00 | | |
| 1630 | MISC. | Construction Stockpile STMI | | 15 | Feb 16, 2022 | SYSTEM | \$13,204.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | | \$13,204.00 | | |
| | Construction Stockpile STMI - Total | | | | | | \$13,204.00 | | | |
| | 1630 - Total | | | | | | | | \$13,204.00 | |
| 1650 | MISC. | Construction Stockpile | | 23 | Jun 17, 2022 | SYSTEM | (\$4,421.90) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | | (\$4,421.90) | | |
| | | Construction Stockpile - Total | | | | | | (\$4,421.90) | | |
| | Construction Stockpile STMI | | 15 | Feb 16, 2022 | SYSTEM | \$5,527.38 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | - Total | | | | | | \$5,527.38 | | | |
| | Construction Stockpile STMI - Total | | | | | | \$5,527.38 | | | |
| 1650 - Total | | | | | | | | \$1,105.48 | | |
| 1660 | MISC. | Construction Stockpile STMI | | 15 | Feb 16, 2022 | SYSTEM | \$9,860.94 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | | \$9,860.94 | | |
| | Construction Stockpile STMI - Total | | | | | | \$9,860.94 | | | |
| 1660 - Total | | | | | | | | \$9,860.94 | | |
| 1670 | MISC. | Construction Stockpile | | 43 | Apr 18, 2023 | SYSTEM | (\$4,224.03) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | | (\$4,224.03) | | |
| | | Construction Stockpile - Total | | | | | | (\$4,224.03) | | |
| | Construction Stockpile STMI | | 24 | Jul 1, 2022 | SYSTEM | \$34,636.98 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | - Total | | | | | | \$34,636.98 | | | |
| | Construction Stockpile STMI - Total | | | | | | \$34,636.98 | | | |
| 1670 - Total | | | | | | | | \$30,412.95 | | |
| 1680 | MISC. | Construction Stockpile | | 37 | Jan 17, 2023 | SYSTEM | (\$10,539.20) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | | (\$10,539.20) | | |



Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 210416-F02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------------------------------------|------|-------------|--|-----------------------|-------------|---------------------|------------|---------------|--|--|
| J6S3048 | 1680 | MISC. | Construction Stockpile - Total | | | | | | (\$10,539.20) | |
| | | | Construction Stockpile | | 15 | Feb 16, 2022 | SYSTEM | \$79,044.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | \$79,044.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$79,044.00 | |
| | | | 1680 - Total | | | | | | \$68,504.80 | |
| | 1690 | MISC. | Construction Stockpile - Total | | | | | | (\$14,394.25) | |
| | | | Construction Stockpile | | 30 | Oct 4, 2022 | SYSTEM | (\$14,394.25) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | (\$14,394.25) | |
| | | | Construction Stockpile - Total | | | | | | (\$14,394.25) | |
| | | | Construction Stockpile STMI - Total | | | | | | \$14,394.25 | |
| 1690 - Total | | | | | | \$0.00 | | | | |
| | 1700 | MISC. | Construction Stockpile - Total | | | | | | (\$3,617.36) | |
| | | | Construction Stockpile | | 37 | Jan 17, 2023 | SYSTEM | (\$3,617.36) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | (\$3,617.36) | |
| | | | Construction Stockpile - Total | | | | | | (\$3,617.36) | |
| | | | Construction Stockpile STMI - Total | | | | | | \$4,521.70 | |
| 1700 - Total | | | | | | \$904.34 | | | | |
| | 1730 | MISC. | Construction Stockpile - Total | | | | | | (\$6,138.80) | |
| | | | Construction Stockpile | | 37 | Jan 17, 2023 | SYSTEM | (\$6,138.80) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | (\$6,138.80) | |
| | | | Construction Stockpile - Total | | | | | | (\$6,138.80) | |
| | | | Construction Stockpile STMI - Total | | | | | | \$7,673.50 | |
| 1730 - Total | | | | | | \$1,534.70 | | | | |
| | 1740 | MISC. | Construction Stockpile - Total | | | | | | (\$6,138.80) | |
| | | | Construction Stockpile | | 37 | Jan 17, 2023 | SYSTEM | (\$6,138.80) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | (\$6,138.80) | |
| | | | Construction Stockpile - Total | | | | | | (\$6,138.80) | |
| | | | Construction Stockpile STMI - Total | | | | | | \$7,673.50 | |
| 1740 - Total | | | | | | \$1,534.70 | | | | |
| | 1750 | MISC. | Construction Stockpile - Total | | | | | | (\$6,138.81) | |
| | | | Construction Stockpile | | 37 | Jan 17, 2023 | SYSTEM | (\$6,138.81) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | (\$6,138.81) | |
| | | | Construction Stockpile - Total | | | | | | (\$6,138.81) | |
| | | | Construction Stockpile STMI - Total | | | | | | \$7,673.51 | |
| 1750 - Total | | | | | | \$1,534.70 | | | | |
| | 1760 | MISC. | Construction Stockpile - Total | | | | | | (\$3,617.36) | |
| | | | Construction Stockpile | | 37 | Jan 17, 2023 | SYSTEM | (\$3,617.36) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | (\$3,617.36) | |
| Construction Stockpile - Total | | | | | | (\$3,617.36) | | | | |



Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 210416-F02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------------------------|------|--|--|-----------------------|-------------|--------------|-------------------|--|--|--|--|
| J6S3048 | 1760 | MISC. | Construction Stockpile STMI | | 15 | Feb 16, 2022 | SYSTEM | \$4,521.70 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$4,521.70 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$4,521.70 | |
| | | | 1760 - Total | | | | | | | \$904.34 | |
| | 1920 | MISC. ITS | Construction Stockpile | | 38 | Feb 2, 2023 | SYSTEM | (\$2,519.20) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | (\$2,519.20) | |
| | | | Construction Stockpile - Total | | | | | | | (\$2,519.20) | |
| | | | Construction Stockpile STMI | | 15 | Feb 16, 2022 | SYSTEM | \$6,298.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | | | \$6,298.00 | | |
| | | Construction Stockpile STMI - Total | | | | | | | \$6,298.00 | | |
| | | Material | | | | 38 | Feb 2, 2023 | SYSTEM | \$2,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | | 38 | Feb 2, 2023 | SYSTEM | (\$2,880.00) | | |
| | | | | | | 39 | Feb 16, 2023 | SYSTEM | \$2,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | | 39 | Feb 16, 2023 | SYSTEM | (\$2,880.00) | | |
| | | | | | | 40 | Mar 3, 2023 | SYSTEM | \$2,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | | 40 | Mar 3, 2023 | SYSTEM | (\$2,880.00) | | |
| | | | | | | 41 | Mar 17, 2023 | SYSTEM | \$2,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | | 41 | Mar 17, 2023 | SYSTEM | (\$2,880.00) | | |
| | | | | | | 42 | Apr 4, 2023 | SYSTEM | \$2,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | | 42 | Apr 4, 2023 | SYSTEM | (\$2,880.00) | | |
| | | | | | | 43 | Apr 18, 2023 | SYSTEM | \$2,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user aubucj overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | | 43 | Apr 18, 2023 | SYSTEM | (\$2,880.00) | | |
| | | | | | | 44 | May 3, 2023 | SYSTEM | \$2,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | | 44 | May 3, 2023 | SYSTEM | (\$2,880.00) | | |
| | | | | | 45 | May 16, 2023 | SYSTEM | \$2,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overriding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| | | | | | 45 | May 16, 2023 | SYSTEM | (\$2,880.00) | | | |
| | | | | 46 | Jun 5, 2023 | SYSTEM | \$2,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | 46 | Jun 5, 2023 | SYSTEM | (\$2,880.00) | | | | | |
| - Total | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | \$0.00 | | | | |
| 1920 - Total | | | | | | | \$3,778.80 | | | | |
| | 5002 | TRUNCATED DOMES | Material | | 7 | Oct 18, 2021 | SYSTEM | \$8,676.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user aubucj overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |



Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 210416-F02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|----------------|---------------------|-----------------|-----------------|-------------------------|--|--------------|---------------|---------------|---|---------------|--|
| J6S3048 | 5002 | TRUNCATED DOMES | Material | | 7 | Oct 18, 2021 | SYSTEM | (\$8,676.76) | | | |
| | | | | - Total | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | \$0.00 | |
| | 5002 - Total | | | | | | | \$0.00 | | | |
| | 5004 | MISC. CONCRETE | Material | | 7 | Oct 18, 2021 | SYSTEM | \$19,656.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user aubucj overriding Payment Estimate Exception 15 on the current Payment Estimate. | | |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | (\$19,656.00) | | | |
| | | | | | 8 | Nov 3, 2021 | SYSTEM | \$24,922.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user aubucj overriding Payment Estimate Exception 16 on the current Payment Estimate. | | |
| | | | | | 8 | Nov 3, 2021 | SYSTEM | (\$24,922.80) | | | |
| | | | | | 9 | Nov 16, 2021 | SYSTEM | \$24,922.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user aubucj overriding Payment Estimate Exception 18 on the current Payment Estimate. | | |
| | | | | | 9 | Nov 16, 2021 | SYSTEM | (\$24,922.80) | | | |
| | | | | | 10 | Dec 2, 2021 | SYSTEM | \$37,516.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user aubucj overriding Payment Estimate Exception 18 on the current Payment Estimate. | | |
| | | | | | 10 | Dec 2, 2021 | SYSTEM | (\$37,516.50) | | | |
| | | | | | 11 | Dec 17, 2021 | SYSTEM | \$42,865.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overriding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| | | | | | 11 | Dec 17, 2021 | SYSTEM | (\$42,865.20) | | | |
| | | | | | 12 | Jan 4, 2022 | SYSTEM | \$44,799.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | | | | | 12 | Jan 4, 2022 | SYSTEM | (\$44,799.30) | | | |
| | | | | | 13 | Jan 18, 2022 | SYSTEM | \$44,799.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | | | | | 13 | Jan 18, 2022 | SYSTEM | (\$44,799.30) | | | |
| | | | | | 14 | Feb 1, 2022 | SYSTEM | \$1,360.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | | | | | 14 | Feb 1, 2022 | SYSTEM | (\$1,360.80) | | | |
| | | | | | 15 | Feb 16, 2022 | SYSTEM | \$1,360.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schmiß overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | 15 | Feb 16, 2022 | SYSTEM | (\$1,360.80) | | | | |
| | 16 | Mar 2, 2022 | SYSTEM | \$1,360.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | |
| | 16 | Mar 2, 2022 | SYSTEM | (\$1,360.80) | | | | | | | |
| | 17 | Mar 16, 2022 | SYSTEM | \$1,360.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | |
| | 17 | Mar 16, 2022 | SYSTEM | (\$1,360.80) | | | | | | | |
| | 18 | Apr 4, 2022 | SYSTEM | \$1,360.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | |
| | 18 | Apr 4, 2022 | SYSTEM | (\$1,360.80) | | | | | | | |
| - Total | | | | | | | \$0.00 | | | | |



Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 210416-F02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|------|------------------------|------------------|-----------------------|-------------|--------------|--------------|---------------|---|---|
| J6S3048 | 5004 | MISC. CONCRETE | Material - Total | | | | | | \$0.00 | |
| | | | 5004 - Total | | | | | | \$0.00 | |
| | 5005 | CURB AND GUTTER TYPE B | Material | | | 9 | Nov 16, 2021 | SYSTEM | \$24,671.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user aubucj overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | | 9 | Nov 16, 2021 | SYSTEM | (\$24,671.25) | |
| | | | | | | 10 | Dec 2, 2021 | SYSTEM | \$29,338.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user aubucj overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | | 10 | Dec 2, 2021 | SYSTEM | (\$29,338.87) | |
| | | | | | | 11 | Dec 17, 2021 | SYSTEM | \$31,193.13 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | | 11 | Dec 17, 2021 | SYSTEM | (\$31,193.13) | |
| | | | | | | 12 | Jan 4, 2022 | SYSTEM | \$31,368.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | | 12 | Jan 4, 2022 | SYSTEM | (\$31,368.96) | |
| | | | | | | 13 | Jan 18, 2022 | SYSTEM | \$32,727.69 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | | 13 | Jan 18, 2022 | SYSTEM | (\$32,727.69) | |
| | | | | | | 14 | Feb 1, 2022 | SYSTEM | \$34,741.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | | 14 | Feb 1, 2022 | SYSTEM | (\$34,741.80) | |
| | | | | | | 15 | Feb 16, 2022 | SYSTEM | \$36,180.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schmi8 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | | 15 | Feb 16, 2022 | SYSTEM | (\$36,180.45) | |
| | | | | | | 16 | Mar 2, 2022 | SYSTEM | \$36,548.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | | 16 | Mar 2, 2022 | SYSTEM | (\$36,548.10) | |
| | | | | | | | | - Total | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| | | | | 5005 - Total | | | | | \$0.00 | |
| | 5006 | MISC. PAVED DRAINAGE | Material | | | 7 | Oct 18, 2021 | SYSTEM | \$8,878.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user aubucj overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | | 7 | Oct 18, 2021 | SYSTEM | (\$8,878.62) | |
| | | | | | | 8 | Nov 3, 2021 | SYSTEM | \$9,608.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user aubucj overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | | 8 | Nov 3, 2021 | SYSTEM | (\$9,608.25) | |
| | | | | | | 9 | Nov 16, 2021 | SYSTEM | \$9,608.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user aubucj overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | | 9 | Nov 16, 2021 | SYSTEM | (\$9,608.25) | |
| | | | | | 10 | Dec 2, 2021 | SYSTEM | \$14,802.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user aubucj overriding Payment Estimate Exception 29 on the current Payment Estimate. | |
| | | | | | 10 | Dec 2, 2021 | SYSTEM | (\$14,802.78) | | |



Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 210416-F02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|-------------------------|-------------------------|--|-----------------|-----------------------|-------------|-------------------------|--------------|---------------------|---|--|--|--|--|---------------|--|
| J6S3048 | 5006 | MISC. PAVED DRAINAGE | Material | | 11 | Dec 17, 2021 | SYSTEM | \$16,806.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user aubucj overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | |
| | | | | | 11 | Dec 17, 2021 | SYSTEM | (\$16,806.54) | | | | | | | |
| | | | | | 12 | Jan 4, 2022 | SYSTEM | \$17,067.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | |
| | | | | | 12 | Jan 4, 2022 | SYSTEM | (\$17,067.90) | | | | | | | |
| | | | | | 13 | Jan 18, 2022 | SYSTEM | \$17,067.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | |
| | | | | | 13 | Jan 18, 2022 | SYSTEM | (\$17,067.90) | | | | | | | |
| | - Total | | | | | | | | \$0.00 | | | | | | |
| | Material - Total | | | | | | | | \$0.00 | | | | | | |
| | 5006 - Total | | | | | | | | \$0.00 | | | | | | |
| | 5010 | 24 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | | 33 | Nov 16, 2022 | SYSTEM | \$560.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | | 33 | Nov 16, 2022 | SYSTEM | (\$560.70) | | | | | | |
| | | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | | Material - Total | | | | | | | | \$0.00 | |
| | 5010 - Total | | | | | | | | \$0.00 | | | | | | |
| | 5012 | MISC. | Material | | | 33 | Nov 16, 2022 | SYSTEM | \$3,506.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| 33 | | | | | | Nov 16, 2022 | SYSTEM | (\$3,506.00) | | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | | |
| 5012 - Total | | | | | | | | \$0.00 | | | | | | | |
| J6S3048 - Total | | | | | | | | \$683,750.21 | | | | | | | |
| Overall - Total | | | | | | | | \$683,750.21 | | | | | | | |



Contract Adjustments for Contract - 210416-F02

There are no contract adjustments to display for this contract.