



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

Report Generated on March 5, 2022

Pay Estimate Created Date: March 2, 2022

| | | | | | | |
|---------------------------------------|-------------------------|---|-------------------------|-------------------|---------------------------------|----------------|
| Progress Estimate Number 16 | Contract ID | 210416-F03 | Pay Period Start | February 16, 2022 | Original Contract Amount | \$1,139,143.40 |
| | Prime Contractor | L.F. Krupp Construction, Inc. dba Krupp | Pay Period End | March 1, 2022 | Net Change Order Amount | \$23,162.23 |
| | | | | | Current Contract Amount | \$1,162,305.63 |

| Approval Date | By User |
|---------------|--|
| March 3, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by stepr1 |
| March 3, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by morgac1 |
| March 4, 2022 | Reviewed and Approved at the Central Office Controllers Office Level by ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| December 1, 2021 | February 9, 2022 | | 85.41% |

| 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 | June 7, 2021 | June 7, 2021 | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 16 | | | |
|--|--------------------|---------------|---------------|
| | This Estimate | Previous | To Date |
| 210416-F03 | | | |
| Total Posted Items Pay | \$14,284.40 | \$978,386.60 | \$992,671.00 |
| Gross Item Adjustments | (\$1,077.59) | (\$17,364.50) | (\$18,442.09) |
| 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: | \$13,206.81 | \$961,022.10 | \$974,228.91 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|--------------|-----------------------|--------------------------|
| J6S3430 | 0510 | 6081010 | CONCRETE CURB RAMP | SQYD | \$135.000 | 39.3 | \$5,305.50 |
| | 0520 | 6081012 | TRUNCATED DOMES | SQFT | \$13.400 | 39 | \$522.60 |
| | 0570 | 6086004 | CONCRETE SIDEWALK, 4 IN. | SQYD | \$45.700 | 39 | \$1,782.30 |
| | 0580 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | LF | \$26.500 | 32 | \$848.00 |
| | 0650 | 6169901 | MISC. TRAFFIC CONTROL | LS | \$26,400.000 | 0.2 | \$5,280.00 |
| | 5011 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$7.000 | 78 | \$546.00 |
| Project J6S3430 - Total | | | | | | | \$14,284.40 |
| Overall - Total | | | | | | | \$14,284.40 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|-----------------------------|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J6S3430 | 0080 | POST, SIGNAL 8 FT. OR 2.4 M | Material | | | -6 | \$824.00 | (\$4,944.00) |
| | 0080 | POST, SIGNAL 8 FT. OR 2.4 M | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stepr1 overriding Payment Estimate Exception 3 on | 6 | \$824.00 | \$4,944.00 |



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| | | | |
|---------------------------------------|--|--|---|
| Progress Estimate Number 16 | Contract ID 210416-F03 | Pay Period Start February 16, 2022 | Original Contract Amount \$1,139,143.40 |
| | Prime Contractor L.F. Krupp Construction, Inc. dba Krupp | Pay Period End March 1, 2022 | Net Change Order Amount \$23,162.23 |
| | | | Current Contract Amount \$1,162,305.63 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------|----------------------------|---|---------------------|---------------------------------|---------------------|
| J6S3430 | | | | | the current Payment Estimate. | | | |
| | 0420 | COMPACTING EMBANKMENT | Material | | | -1,459 | \$6.20 | (\$9,045.80) |
| | 0420 | COMPACTING EMBANKMENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 1,459 | \$6.20 | \$9,045.80 |
| | 0430 | COMPACTING IN CUT | Material | | | -18.5 | \$500.00 | (\$9,250.00) |
| | 0430 | COMPACTING IN CUT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 18.5 | \$500.00 | \$9,250.00 |
| | 0510 | CONCRETE CURB RAMP | Overrun | | | -0.7 | \$135.00 | (\$94.50) |
| | 0520 | TRUNCATED DOMES | Overrun | | | -12 | \$13.40 | (\$160.80) |
| | 0520 | TRUNCATED DOMES | Overrun | | | -8 | \$13.40 | (\$107.20) |
| | 0570 | CONCRETE SIDEWALK, 4 IN. | Overrun | | | -3.7 | \$45.70 | (\$169.09) |
| | 5011 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Overrun | | | -8 | \$7.00 | (\$56.00) |
| | 5011 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Overrun | | | -33 | \$7.00 | (\$231.00) |
| | 5011 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Overrun | | | -28 | \$7.00 | (\$196.00) |
| | 5011 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Overrun | | | -9 | \$7.00 | (\$63.00) |
| Total | | | | | | | | (\$1,077.59) |



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

Report Generated on March 5, 2022

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|----------------------|-------|----------|--|
| J6S3430 | FAF 340-1(20) | Grading and pavement | 340 | ST LOUIS | from North Spoeede Road to Old Olive Street Road |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-----------------------------------|--------------------|---------------------|---------------------|
| | This Estimate | Previous | To Date | |
| J6S3430 | Posted Item Pay | \$14,284.40 | \$978,386.60 | \$992,671.00 |
| | Gross Item Adjustments | (\$1,077.59) | (\$17,364.50) | (\$18,442.09) |
| | Gross Item Pay | \$13,206.81 | \$961,022.10 | \$974,228.91 |
| | 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 March 5, 2022

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|--|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 2036000, Project Item Line Number 0420, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | Accepted upon QC testing. | steppr1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 2037075, Project Item Line Number 0430, Material Set 203707596, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | Accepted upon QC testing. | steppr1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 9022708, Project Item Line Number 0080, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient. | Working with MoDOT Materials. | steppr1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0510, Contract Line Item Number 0510, Item 6081010, Minor Item. | This will be on a future change order. | steppr1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0520, Contract Line Item Number 0520, Item 6081012, Minor Item. | This will be on a future change order. | steppr1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0570, Contract Line Item Number 0570, Item 6086004, Minor Item. | This will be on a future change order. | steppr1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 5011, Contract Line Item Number 5011, Item 3040504, Minor Item. | This will be on a future change order. | steppr1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0010, Contract Line Item Number 0010, Item 9020213, Minor Item. | This will be on a future change order. | steppr1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0230, Contract Line Item Number 0230, Item 9028810, Minor Item. | This will be on a future change order. | steppr1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0300, Contract Line Item Number 0300, Item 9029903, Minor Item. | This will be on a future change order. | steppr1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0440, Contract Line Item Number 0440, Item 2063000, Minor Item. | This will be on a future change order. | steppr1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0550, Contract Line Item Number 0550, Item 6085007, Minor Item. | This will be on a future change order. | steppr1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0560, Contract Line Item Number 0560, Item 6085008, Minor Item. | This will be on a future change order. | steppr1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 0790, Contract Line Item Number 0790, Item 7261012, Minor Item. | This will be on a future change order. | steppr1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 5007, Contract Line Item Number 5007, Item 6205440A, Minor Item. | This will be on a future change order. | steppr1 | Acknowledged |



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

Report Generated on March 5, 2022

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 210416-F03 | J6S3430 | 0030 | 0010 | 9020213 | SIGNAL HEAD, TYPE 3S | 2.00 | 0.00 | 2.00 | EA | 3.00 | \$780.00 | \$2,340.00 |
| | | 0030 | 0020 | 9020513 | SIGNAL HEAD, TYPE 3B | 18.00 | 0.00 | 18.00 | EA | 18.00 | \$912.00 | \$16,416.00 |
| | | 0030 | 0030 | 9020514 | SIGNAL HEAD, TYPE 4B | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,062.00 | \$4,248.00 |
| | | 0030 | 0040 | 9020515 | SIGNAL HEAD, TYPE 5B | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,240.00 | \$1,240.00 |
| | | 0030 | 0050 | 9020811 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | 14.00 | 0.00 | 14.00 | EA | 12.00 | \$480.00 | \$5,760.00 |
| | | 0030 | 0060 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 143.00 | 0.00 | 143.00 | SQFT | 116.10 | \$35.00 | \$4,063.50 |
| | | 0030 | 0070 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 30.00 | 0.00 | 30.00 | EA | 23.00 | \$35.00 | \$805.00 |
| | | 0030 | 0080 | 9022708 | POST, SIGNAL 8 FT. OR 2.4 M | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$824.00 | \$4,944.00 |
| | | 0030 | 0090 | 9023235 | POST, TYPE C, 35 FT. ARM OR 10.7 M ARM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$8,615.00 | \$17,230.00 |
| | | 0030 | 0100 | 9023250 | POST, TYPE C, 50 FT. ARM OR 15.2 M ARM | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$10,378.00 | \$31,134.00 |
| | | 0030 | 0110 | 9023255 | POST, TYPE C, 55 FT. ARM | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$11,963.00 | \$35,889.00 |
| | | 0030 | 0120 | 9024283 | CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$16,090.00 | \$32,180.00 |
| | | 0030 | 0130 | 9024920 | DETECTOR, PUSHBUTTON | 13.00 | 0.00 | 13.00 | EA | 9.00 | \$216.00 | \$1,944.00 |
| | | 0030 | 0140 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 338.00 | 0.00 | 338.00 | LF | 338.00 | \$8.00 | \$2,704.00 |
| | | 0030 | 0150 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 332.00 | 0.00 | 332.00 | LF | 332.00 | \$9.00 | \$2,988.00 |
| | | 0030 | 0160 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 700.00 | 0.00 | 700.00 | LF | 700.00 | \$23.00 | \$16,100.00 |
| | | 0030 | 0170 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 190.00 | 0.00 | 190.00 | LF | 190.00 | \$0.50 | \$95.00 |
| | | 0030 | 0180 | 9028302 | CABLE, 12 AWG 2 CONDUCTOR | 810.00 | 0.00 | 810.00 | LF | 810.00 | \$1.00 | \$810.00 |
| | | 0030 | 0190 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 2,620.00 | 0.00 | 2,620.00 | LF | 2,200.00 | \$1.00 | \$2,200.00 |
| | | 0030 | 0200 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 2,860.00 | 0.00 | 2,860.00 | LF | 2,440.00 | \$1.25 | \$3,050.00 |
| | | 0030 | 0210 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 5,690.00 | 0.00 | 5,690.00 | LF | 5,690.00 | \$1.50 | \$8,535.00 |
| | | 0030 | 0220 | 9028620 | POWER SUPPLY ASSEMBLY, TYPE 2 | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$6,900.00 | \$13,800.00 |
| | | 0030 | 0230 | 9028810 | PULL BOX, PREFORMED CLASS 1 | 2.00 | 0.00 | 2.00 | EA | 3.00 | \$1,208.00 | \$3,624.00 |
| | | 0030 | 0240 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$1,322.00 | \$6,610.00 |
| | | 0030 | 0250 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,574.00 | \$3,148.00 |
| | | 0030 | 0260 | 9029100 | BASE, CONCRETE | 32.30 | 0.00 | 32.30 | CUYD | 31.70 | \$1,430.00 | \$45,331.00 |
| | | 0030 | 0270 | 9029902 | MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$4,194.00 | \$33,552.00 |
| | | 0030 | 0280 | 9029902 | MISC.POWDER COATED SIGNAL PEDESTAL | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$50.00 | \$0.00 |
| | | 0030 | 0290 | 9029902 | MISC.POWDER COATED SIGNAL POSTS/MAST ARM | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$50.00 | \$0.00 |
| | | 0030 | 0300 | 9029903 | MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODR | 494.00 | 0.00 | 494.00 | LF | 1,876.00 | \$4.00 | \$7,504.00 |
| | | 0040 | 0310 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$300.00 | \$0.00 |
| | | 0040 | 0320 | 9031250A | U-CHANNEL POST, 3 LB | 10.00 | 0.00 | 10.00 | LF | 0.00 | \$20.00 | \$0.00 |
| | | 0040 | 0330 | 9031270A | 2 IN. PSST POST - 12 GA. | 70.00 | 0.00 | 70.00 | LF | 0.00 | \$18.00 | \$0.00 |
| | | 0040 | 0340 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 21.00 | 0.00 | 21.00 | LF | 0.00 | \$40.00 | \$0.00 |
| | | 0040 | 0350 | 9039902 | MISC.ILLUMINATED STREET NAME SIGN | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$2,460.00 | \$9,840.00 |
| | | 0050 | 0360 | 9109901 | MISC.ITS ASSET MANAGEMENT TOOL | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$3,500.00 | \$0.00 |
| | | 0050 | 0370 | 9109902 | MISC.BURIED CABLE DRIVEABLE DELINEATOR | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$60.00 | \$0.00 |
| | | 0050 | 0380 | 9109902 | MISC.ITS PULL BOX | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,480.00 | \$2,960.00 |
| | | 0050 | 0390 | 9109902 | MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,080.00 | \$2,160.00 |
| | | 0001 | 0400 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$50,000.00 | \$37,500.00 |
| | | 0001 | 0410 | 2031000 | CLASS A EXCAVATION | 1,739.00 | 0.00 | 1,739.00 | CUYD | 1,739.00 | \$18.50 | \$32,171.50 |
| | | 0001 | 0420 | 2036000 | COMPACTING EMBANKMENT | 1,459.00 | 0.00 | 1,459.00 | CUYD | 1,459.00 | \$6.20 | \$9,045.80 |
| | | 0001 | 0430 | 2037075 | COMPACTING IN CUT | 18.50 | 0.00 | 18.50 | STA | 18.50 | \$500.00 | \$9,250.00 |
| | | 0001 | 0440 | 2063000 | CLASS 3 EXCAVATION | 125.00 | 0.00 | 125.00 | CUYD | 127.00 | \$23.50 | \$2,984.50 |
| | | 0001 | 0450 | 2063500 | CULVERT CLEANOUT | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$807.00 | \$0.00 |



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

Report Generated on March 5, 2022

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 210416-F03 | J6S3430 | 0001 | 0460 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 464.00 | 88.00 | 552.00 | SQYD | 290.00 | \$4.15 | \$1,203.50 |
| | | 0001 | 0470 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 2,310.00 | 0.00 | 2,310.00 | SQYD | 1,942.00 | \$5.60 | \$10,875.20 |
| | | 0001 | 0480 | 4019905 | MISC.OPTIONAL PAVEMENT | 1,407.40 | 0.00 | 1,407.40 | SQYD | 1,345.10 | \$78.85 | \$106,061.14 |
| | | 0001 | 0490 | 6042010 | ADJUSTING MANHOLE | 3.00 | 0.00 | 3.00 | EA | 2.00 | \$480.00 | \$960.00 |
| | | 0001 | 0500 | 6044011 | PIPE COLLAR, TYPE A | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$1,250.00 | \$3,750.00 |
| | | 0001 | 0510 | 6081010 | CONCRETE CURB RAMP | 155.30 | 0.00 | 155.30 | SQYD | 156.00 | \$135.00 | \$21,060.00 |
| | | 0001 | 0520 | 6081012 | TRUNCATED DOMES | 121.00 | 0.00 | 121.00 | SQFT | 141.00 | \$13.40 | \$1,889.40 |
| | | 0001 | 0530 | 6083003 | 3 IN. CONCRETE MEDIAN STRIP | 463.80 | -463.80 | 0.00 | SQYD | 0.00 | \$40.00 | \$0.00 |
| | | 0001 | 0540 | 6084024 | SIDEWALK HAND-RAILING WITH BALUSTERS | 265.00 | 0.00 | 265.00 | LF | 0.00 | \$225.00 | \$0.00 |
| | | 0001 | 0550 | 6085007 | PAVED APPROACH, 7 IN. | 147.80 | 0.00 | 147.80 | SQYD | 158.00 | \$83.50 | \$13,193.00 |
| | | 0001 | 0560 | 6085008 | PAVED APPROACH, 8 IN. | 131.30 | 0.00 | 131.30 | SQYD | 168.30 | \$90.15 | \$15,172.24 |
| | | 0001 | 0570 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 983.30 | 0.00 | 983.30 | SQYD | 987.00 | \$45.70 | \$45,105.90 |
| | | 0001 | 0580 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 1,325.00 | -1,226.00 | 99.00 | LF | 67.00 | \$26.50 | \$1,775.50 |
| | | 0001 | 0590 | 6091052 | CURB AND GUTTER TYPE B | 1,863.00 | 0.00 | 1,863.00 | LF | 1,748.00 | \$38.10 | \$66,598.80 |
| | | 0001 | 0600 | 6097000 | ROCK LINING | 10.00 | 0.00 | 10.00 | CUYD | 10.00 | \$86.50 | \$865.00 |
| | | 0001 | 0610 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 9.00 | 0.00 | 9.00 | EA | 9.00 | \$570.00 | \$5,130.00 |
| | | 0001 | 0620 | 6143011 | MANHOLE FRAME AND COVER, TYPE 1-B | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$530.00 | \$530.00 |
| | | 0001 | 0630 | 6143013 | MANHOLE FRAME AND COVER, TYPE 3 | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$370.00 | \$740.00 |
| | | 0001 | 0640 | 6143014 | MANHOLE FRAME AND COVER, TYPE 4 | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$415.00 | \$415.00 |
| | | 0001 | 0650 | 6169901 | MISC.TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.95 | \$26,400.00 | \$25,080.00 |
| | | 0001 | 0660 | 6169902 | MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN | 4.00 | 0.00 | 4.00 | EA | 3.00 | \$1,000.00 | \$3,000.00 |
| | | 0001 | 0670 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$96,500.00 | \$0.00 |
| | | 0001 | 0671 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$86,388.00 | \$86,388.00 |
| | | 0001 | 0680 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | 823.00 | 0.00 | 823.00 | LF | 0.00 | \$6.00 | \$0.00 |
| | | 0001 | 0690 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 182.00 | 0.00 | 182.00 | LF | 0.00 | \$18.00 | \$0.00 |
| | | 0001 | 0700 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$300.00 | \$0.00 |
| | | 0001 | 0710 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$40.00 | \$0.00 |
| | | 0001 | 0720 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 6,535.00 | 0.00 | 6,535.00 | LF | 2,576.00 | \$1.30 | \$3,348.80 |
| | | 0001 | 0730 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 347.00 | 0.00 | 347.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0740 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 4,027.00 | 0.00 | 4,027.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0750 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,745.00 | 0.00 | 1,745.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0760 | 6207001 | PAVEMENT MARKING REMOVAL | 2,622.00 | 0.00 | 2,622.00 | LF | 1,503.00 | \$1.50 | \$2,254.50 |
| | | 0001 | 0770 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$50.00 | \$250.00 |
| | | 0001 | 0780 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$6,000.00 | \$3,000.00 |
| | | 0001 | 0790 | 7261012 | 12 IN. PIPE GROUP A | 221.00 | 0.00 | 221.00 | LF | 232.00 | \$58.25 | \$13,514.00 |
| | | 0001 | 0800 | 7261030 | 30 IN. PIPE GROUP A | 15.00 | 0.00 | 15.00 | LF | 15.00 | \$145.00 | \$2,175.00 |
| | | 0001 | 0810 | 7310048 | PRECAST CONCRETE MANHOLE - 48 IN. | 14.00 | 0.00 | 14.00 | FT | 14.00 | \$265.00 | \$3,710.00 |
| | | 0001 | 0820 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | 11.00 | 0.00 | 11.00 | FT | 11.00 | \$248.00 | \$2,728.00 |
| | | 0001 | 0830 | 7311030 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN. | 6.00 | 0.00 | 6.00 | FT | 6.00 | \$373.00 | \$2,238.00 |
| | | 0001 | 0840 | 7311033 | PRECAST CONCRETE DROP INLET 3 FT X 3 FT | 12.00 | 0.00 | 12.00 | FT | 12.00 | \$356.00 | \$4,272.00 |
| | | 0001 | 0850 | 7319902 | MISC.SHALLOW INLET 2 FT X 2 FT W/ PIPE AND SPLASH PAD | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$1,600.00 | \$9,600.00 |
| | | 0001 | 0860 | 7320612A | 12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,130.00 | \$4,520.00 |
| | | 0001 | 0870 | 7320630A | 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,515.00 | \$1,515.00 |
| | | 0001 | 0880 | 8031000A | TURF TYPE TALL FESCUE SODDING | 920.00 | 0.00 | 920.00 | SQYD | 0.00 | \$10.50 | \$0.00 |



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

Report Generated on March 5, 2022

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) | |
|---|-------------|--|----------|-----------|-------------|---|------------------|------------------------|----------|---------------------------|------------|--|-------------|
| 210416-F03 | J6S3430 | | 0001 | 0890 | 8051000A | SEEDING - COOL SEASON MIXTURES | 0.60 | 0.00 | 0.60 | ACRE | 0.50 | \$3,146.00 | \$1,573.00 |
| | | | 0001 | 0900 | 8061004 | SEDIMENT TRAP ROCK | 16.60 | 0.00 | 16.60 | CUYD | 8.00 | \$165.00 | \$1,320.00 |
| | | | 0001 | 0910 | 8061005 | ROCK DITCH CHECK | 190.00 | 0.00 | 190.00 | LF | 72.00 | \$10.50 | \$756.00 |
| | | | 0001 | 0920 | 8061007A | CURB INLET CHECK | 12.00 | 0.00 | 12.00 | EA | 1.00 | \$115.00 | \$115.00 |
| | | | 0001 | 0930 | 8061016 | SEDIMENT REMOVAL | 61.00 | 0.00 | 61.00 | CUYD | 7.00 | \$16.50 | \$115.50 |
| | | | 0001 | 0940 | 8061017 | TEMPORARY SEEDING AND MULCHING | 0.10 | 0.00 | 0.10 | ACRE | 0.00 | \$2,500.00 | \$0.00 |
| | | | 0001 | 0950 | 8061019 | SILT FENCE | 1,067.00 | 0.00 | 1,067.00 | LF | 350.00 | \$2.45 | \$857.50 |
| | | | 0020 | 0960 | 9011010 | RELOCATED POLE | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$440.00 | \$1,760.00 |
| | | | 0020 | 0970 | 9013002 | CONDUIT, 2 IN. RIGID, IN TRENCH | 16.00 | 0.00 | 16.00 | LF | 16.00 | \$8.00 | \$128.00 |
| | | | 0020 | 0980 | 9013004 | CONDUIT, 4 IN. RIGID, IN TRENCH | 5.00 | 0.00 | 5.00 | LF | 5.00 | \$10.00 | \$50.00 |
| | | | 0020 | 0990 | 9014003 | CONDUIT, 3 IN. RIGID, PUSHED | 304.00 | 0.00 | 304.00 | LF | 304.00 | \$24.00 | \$7,296.00 |
| | | | 0020 | 1000 | 9015010 | TRENCHING TYPE I | 988.00 | 0.00 | 988.00 | LF | 988.00 | \$4.00 | \$3,952.00 |
| | | | 0020 | 1010 | 9015020 | TRENCHING TYPE II | 102.00 | 0.00 | 102.00 | LF | 102.00 | \$5.00 | \$510.00 |
| | | | 0020 | 1020 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,208.00 | \$4,832.00 |
| | | | 0020 | 1030 | 9016112 | PULL BOX, PREFORMED CLASS 3 | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,322.00 | \$1,322.00 |
| | | | 0020 | 1040 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 360.00 | 0.00 | 360.00 | LF | 360.00 | \$0.65 | \$234.00 |
| | | | 0020 | 1050 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 3,770.00 | 0.00 | 3,770.00 | LF | 3,770.00 | \$4.00 | \$15,080.00 |
| | | | 0020 | 1060 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,260.00 | \$5,040.00 |
| | | | 0020 | 1070 | 9019902 | MISC.240-480V COMBIN. POWER SUPPLY/CONTROLLER | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$8,900.00 | \$8,900.00 |
| | | | 0020 | 1080 | 9019902 | MISC.PAD MOUNTED 120V/240V LED STREET NAME SIGN POWER SUPPLY | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$6,700.00 | \$13,400.00 |
| | | | 0001 | 5001 | 6189901 | MISC.Payment for Contract Bond | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$10,112.00 | \$10,112.00 |
| | | | 0001 | 5002 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 0.00 | 10.10 | 10.10 | TONS | 10.10 | \$131.91 | \$1,332.29 |
| | | | 0001 | 5003 | 6191000 | PAVEMENT EDGE TREATMENT | 0.00 | 2,454.00 | 2,454.00 | LF | 2,057.00 | \$1.48 | \$3,044.36 |
| | | | 0001 | 5004 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | 0.00 | 2,100.00 | 2,100.00 | LF | 1,564.00 | \$1.37 | \$2,142.68 |
| | | | 0001 | 5005 | 6205442 | TEMPORARY NON-REMOVABLE MARKING TAPE STRAIGHT ARROW | 0.00 | 4.00 | 4.00 | EA | 4.00 | \$157.50 | \$630.00 |
| | | | 0001 | 5006 | 6205443A | TEMPORARY NON-REMOVABLE MARKING TAPE COMBINATION STRAIGHT- LEFT/RIGHT ARROW | 0.00 | 2.00 | 2.00 | EA | 2.00 | \$210.00 | \$420.00 |
| | | | 0001 | 5007 | 6205440A | TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW | 0.00 | 2.00 | 2.00 | EA | 4.00 | \$183.75 | \$735.00 |
| | | | 0001 | 5008 | 2022010 | REMOVAL OF IMPROVEMENTS | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$849.20 | \$849.20 |
| | | | 0001 | 5009 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 0.00 | 551.80 | 551.80 | SQYD | 0.00 | \$68.00 | \$0.00 |
| | | | 0001 | 5010 | 5024008 | CONCRETE BASE (8 IN. NON-REINF) | 0.00 | 324.00 | 324.00 | SQYD | 289.10 | \$65.03 | \$18,800.17 |
| | | | 0001 | 5011 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 0.00 | 734.00 | 734.00 | SQYD | 1,470.00 | \$7.00 | \$10,290.00 |
| | | Project J6S3430 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | |
| 210416-F03 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$992,670.98 | |



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

Report Generated on March 5, 2022

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

Project: J6S3430

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|-----------------------------------|------------------------|------------------|----------------------|------------------|----------|
| 0510 | 6081010 | CONCRETE CURB RAMP | 2/21/22 | 3/1/22 | 24.70 | SQYD | SW Spoede | 213+23 | RT | 213+60 | RT | |
| | | | 2/28/22 | 3/1/22 | 5.30 | SQYD | SE Spoede Curb Ramp | 214+35 | RT | 214+50 | RT | |
| | | | 3/1/22 | 3/2/22 | 9.30 | SQYD | SE Spoede | 214+35 | RT | 214+50 | RT | |
| 0520 | 6081012 | TRUNCATED DOMES | 2/21/22 | 3/1/22 | 12.00 | SQFT | SW Spoede | 213+48 | RT | | | |
| | | | 3/1/22 | 3/2/22 | 27.00 | SQFT | SE Spoede Curb Ramp | 214+38 | RT | 214+47 | RT | |
| 0570 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 2/16/22 | 2/21/22 | 7.90 | SQYD | East of Old Olive | 219+09 | RT | 219+20 | RT | |
| | | | 2/21/22 | 3/1/22 | 8.00 | SQYD | SW Spoede South of Curb Ramp | 213+56 | RT | 213+60 | RT | |
| | | | 2/28/22 | 3/1/22 | 23.10 | SQYD | Connecting to SE Spoede Curb Ramp | 214+50 | RT | 214+80 | RT | |
| 0580 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | 2/16/22 | 2/21/22 | 32.00 | LF | SE Spoede | 213+23 | RT | 213+60 | RT | |
| 0650 | 6169901 | MISC. | 3/1/22 | 3/2/22 | 0.20 | LS | 75% of Contract Reached | 209+97 | | 228+67 | | |
| 5011 | 3040504 | TYPE 5 AGGREGATE FOR BASE | 2/16/22 | 2/21/22 | 8.00 | SQYD | East of Old Olive | 219+09 | RT | 219+20 | RT | |
| | | | 2/21/22 | 3/1/22 | 8.00 | SQYD | SW Spoede Sidewalk | 213+56 | RT | 213+60 | RT | |
| | | | 3/1/22 | 3/1/22 | 25.00 | SQYD | SW Spoede Curb Ramp | 213+23 | RT | 213+60 | RT | |
| | | | 2/28/22 | 3/1/22 | 5.00 | SQYD | SE Spoede Curb Ramp | 214+35 | RT | 214+50 | RT | |
| | | | 3/1/22 | 3/1/22 | 23.00 | SQYD | Connecting to SE Spoede Curb Ramp | 214+50 | RT | 214+80 | RT | |
| | | | 3/1/22 | 3/2/22 | 9.00 | SQYD | SE Spoede | 214+35 | RT | 214+50 | RT | |

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

No Data Available



Line Item Adjustments by Estimate

Mar 5, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|------------------------|------|----------------------------------|------------------------|-----------------------|----------------------|--------------|------------|--------------|---|------------|---------------|---------------|
| J6S3430 | 0010 | SIGNAL HEAD, TYPE 3S | Material | | 14 | Feb 2, 2022 | SYSTEM | (\$1,560.00) | | | | |
| | | | - Total | | | | | | (\$1,560.00) | | | |
| | | | Material - Total | | | | | | (\$1,560.00) | | | |
| | | | MaterialCredit | | 15 | Feb 16, 2022 | SYSTEM | \$1,560.00 | | | | |
| | | | - Total | | | | | | \$1,560.00 | | | |
| | | | MaterialCredit - Total | | | | | | \$1,560.00 | | | |
| | | | Overrun | Overrun | 15 | Feb 16, 2022 | SYSTEM | (\$780.00) | | | | |
| | | | Overrun - Total | | | | | | (\$780.00) | | | |
| | | | Overrun - Total | | | | | | (\$780.00) | | | |
| | | | 0010 - Total | | | | | | | (\$780.00) | | |
| | | | 0020 | 0020 | SIGNAL HEAD, TYPE 3B | Material | | 14 | Feb 2, 2022 | SYSTEM | (\$16,416.00) | |
| | | | | | | - Total | | | | | | (\$16,416.00) |
| Material - Total | | | | | | | | | (\$16,416.00) | | | |
| MaterialCredit | | 15 | | | | Feb 16, 2022 | SYSTEM | \$16,416.00 | | | | |
| - Total | | | | | | | | | \$16,416.00 | | | |
| MaterialCredit - Total | | | | | | | | | \$16,416.00 | | | |
| 0020 - Total | | | | | | | \$0.00 | | | | | |
| 0030 | 0030 | SIGNAL HEAD, TYPE 4B | Material | | 14 | Feb 2, 2022 | SYSTEM | (\$4,248.00) | | | | |
| | | | - Total | | | | | | (\$4,248.00) | | | |
| | | | Material - Total | | | | | | (\$4,248.00) | | | |
| | | | MaterialCredit | | 15 | Feb 16, 2022 | SYSTEM | \$4,248.00 | | | | |
| | | | - Total | | | | | | \$4,248.00 | | | |
| | | | MaterialCredit - Total | | | | | | \$4,248.00 | | | |
| 0030 - Total | | | | | | | \$0.00 | | | | | |
| 0040 | 0040 | SIGNAL HEAD, TYPE 5B | Material | | 14 | Feb 2, 2022 | SYSTEM | (\$1,240.00) | | | | |
| | | | - Total | | | | | | (\$1,240.00) | | | |
| | | | Material - Total | | | | | | (\$1,240.00) | | | |
| | | | MaterialCredit | | 15 | Feb 16, 2022 | SYSTEM | \$1,240.00 | | | | |
| | | | - Total | | | | | | \$1,240.00 | | | |
| | | | MaterialCredit - Total | | | | | | \$1,240.00 | | | |
| 0040 - Total | | | | | | | \$0.00 | | | | | |
| 0050 | 0050 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | Material | | 14 | Feb 2, 2022 | SYSTEM | (\$2,880.00) | | | | |
| | | | - Total | | | | | | (\$2,880.00) | | | |
| | | | Material - Total | | | | | | (\$2,880.00) | | | |
| | | | MaterialCredit | | 15 | Feb 16, 2022 | SYSTEM | \$2,880.00 | | | | |
| | | | - Total | | | | | | \$2,880.00 | | | |
| | | | MaterialCredit - Total | | | | | | \$2,880.00 | | | |
| 0050 - Total | | | | | | | \$0.00 | | | | | |
| 0060 | 0060 | SH-FLAT SHEET - SIGNAL SIGN | Material | | 14 | Feb 2, 2022 | SYSTEM | (\$3,780.00) | | | | |
| | | | | | 15 | Feb 16, 2022 | SYSTEM | \$4,063.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | | 15 | Feb 16, 2022 | SYSTEM | (\$4,063.50) | | | | |



Line Item Adjustments by Estimate

Mar 5, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|------------------------|--|-----------------------------|------------------------|-----------------------------|-------------|--------------|--------------|---------------|--|--------------|--------------|---|
| J6S3430 | 0060 | SH-FLAT SHEET - SIGNAL SIGN | Material | | | | | (\$3,780.00) | | | | |
| | | | Material - Total | | | | | | | (\$3,780.00) | | |
| | | | MaterialCredit | | 15 | Feb 16, 2022 | SYSTEM | \$3,780.00 | | | | |
| | | | - Total | | | | | | | \$3,780.00 | | |
| | | | MaterialCredit - Total | | | | | | | \$3,780.00 | | |
| | | | 0060 - Total | | | | | | | \$0.00 | | |
| | | | 0080 | POST, SIGNAL 8 FT. OR 2.4 M | Material | | | 14 | Feb 2, 2022 | SYSTEM | (\$3,296.00) | |
| | | | | | | | | 15 | Feb 16, 2022 | SYSTEM | \$4,944.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | | | 15 | Feb 16, 2022 | SYSTEM | (\$4,944.00) | |
| | | | | | | | | 16 | Mar 2, 2022 | SYSTEM | \$4,944.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | 16 | | | | Mar 2, 2022 | SYSTEM | (\$4,944.00) | | | | |
| - Total | | | | | | | (\$3,296.00) | | | | | |
| Material - Total | | | | | | | (\$3,296.00) | | | | | |
| MaterialCredit | | 15 | | | | Feb 16, 2022 | SYSTEM | \$3,296.00 | | | | |
| - Total | | | | | | | \$3,296.00 | | | | | |
| MaterialCredit - Total | | | | | | | \$3,296.00 | | | | | |
| 0080 - Total | | | | | | | \$0.00 | | | | | |
| 0100 | POST, TYPE C, 50 FT. ARM OR 15.2 M ARM | Material | | | 13 | Jan 18, 2022 | SYSTEM | \$20,756.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | | 13 | Jan 18, 2022 | SYSTEM | (\$20,756.00) | | | | |
| | | | - Total | | | | | | | \$0.00 | | |
| | | | Material - Total | | | | | | | \$0.00 | | |
| 0100 - Total | | | | | | | \$0.00 | | | | | |
| 0120 | CONTROLLER ASSEMBLY HOUSING, | Material | | | 13 | Jan 18, 2022 | SYSTEM | \$32,180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | |
| | | | | | 13 | Jan 18, 2022 | SYSTEM | (\$32,180.00) | | | | |
| | | | - Total | | | | | | | \$0.00 | | |
| | | | Material - Total | | | | | | | \$0.00 | | |
| 0120 - Total | | | | | | | \$0.00 | | | | | |
| 0230 | PULL BOX, PREFORMED CLASS 1 | Overrun | Overrun | | 15 | Feb 16, 2022 | SYSTEM | (\$1,208.00) | | | | |
| | | | Overrun - Total | | | | | | | (\$1,208.00) | | |
| | | | Overrun - Total | | | | | | | (\$1,208.00) | | |
| 0230 - Total | | | | | | | (\$1,208.00) | | | | | |
| 0250 | PULL BOX, PREFORMED CLASS 3 | Material | | | 3 | Aug 16, 2021 | SYSTEM | \$3,148.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | | 3 | Aug 16, 2021 | SYSTEM | (\$3,148.00) | | | | |
| | | | | | 4 | Sep 2, 2021 | SYSTEM | \$3,148.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | |
| | | | | | 4 | Sep 2, 2021 | SYSTEM | (\$3,148.00) | | | | |
| | | | - Total | | | | | | | \$0.00 | | |
| | | | Material - Total | | | | | | | \$0.00 | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|---------------------|-----------------------|-----------------|-----------------------|-------------------------------|--------------|------------|---------------------|--|
| J6S3430 | 0250 - Total | | | | | | | \$0.00 | |
| | 0260 | BASE, CONCRETE | Material | | 4 | Sep 2, 2021 | SYSTEM | \$43,443.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 4 | Sep 2, 2021 | SYSTEM | (\$43,443.40) | |
| | | | | | 5 | Sep 16, 2021 | SYSTEM | \$43,443.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 5 | Sep 16, 2021 | SYSTEM | (\$43,443.40) | |
| | | | | | 6 | Sep 30, 2021 | SYSTEM | \$43,443.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 6 | Sep 30, 2021 | SYSTEM | (\$43,443.40) | |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | \$43,443.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | (\$43,443.40) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | 0260 - Total | | | | | | | \$0.00 | |
| | 0300 | MISC. | Overrun | Overrun | 15 | Feb 16, 2022 | SYSTEM | (\$5,528.00) | |
| | | | | | Overrun - Total | | | (\$5,528.00) | |
| | | | | | Overrun - Total | | | (\$5,528.00) | |
| | 0300 - Total | | | | | | | (\$5,528.00) | |
| | 0350 | MISC. | Material | | 14 | Feb 2, 2022 | SYSTEM | (\$9,840.00) | |
| | | | | | - Total | | | (\$9,840.00) | |
| | | | | | Material - Total | | | (\$9,840.00) | |
| | | | MaterialCredit | | 15 | Feb 16, 2022 | SYSTEM | \$9,840.00 | |
| | | | | | - Total | | | \$9,840.00 | |
| | | | | | MaterialCredit - Total | | | \$9,840.00 | |
| | 0350 - Total | | | | | | | \$0.00 | |
| | 0420 | COMPACTING EMBANKMENT | Material | | 11 | Dec 16, 2021 | SYSTEM | \$9,045.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 11 | Dec 16, 2021 | SYSTEM | (\$9,045.80) | |
| | | | | | 12 | Jan 3, 2022 | SYSTEM | \$9,045.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 12 | Jan 3, 2022 | SYSTEM | (\$9,045.80) | |
| | | | | | 13 | Jan 18, 2022 | SYSTEM | \$9,045.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 13 | Jan 18, 2022 | SYSTEM | (\$9,045.80) | |
| | | | | | 14 | Feb 2, 2022 | SYSTEM | \$9,045.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 14 | Feb 2, 2022 | SYSTEM | (\$9,045.80) | |
| | | | | | 15 | Feb 16, 2022 | SYSTEM | \$9,045.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 15 | Feb 16, 2022 | SYSTEM | (\$9,045.80) | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|---------------------------|-----------------------|-----------------|---|-------------------------|-------------------|--------------|---|---|--------------|------------------|--------------|---|--|
| J6S3430 | 0420 | COMPACTING EMBANKMENT | Material | | | 2022 | | | | | | | | |
| | | | | | 16 | Mar 2, 2022 | SYSTEM | \$9,045.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Mar 2, 2022 | SYSTEM | (\$9,045.80) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0420 - Total | | | | | | | | \$0.00 | |
| | | | | | 0430 | COMPACTING IN CUT | Material | | 11 | Dec 16, 2021 | SYSTEM | \$9,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | | | | | 11 | Dec 16, 2021 | SYSTEM | (\$9,250.00) | | |
| | | | | | | | | | 12 | Jan 3, 2022 | SYSTEM | \$9,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | | | | | 12 | Jan 3, 2022 | SYSTEM | (\$9,250.00) | | |
| | | | | | | | | | 13 | Jan 18, 2022 | SYSTEM | \$9,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | | | | | 13 | Jan 18, 2022 | SYSTEM | (\$9,250.00) | | |
| 14 | Feb 2, 2022 | SYSTEM | \$9,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Feb 2, 2022 | SYSTEM | (\$9,250.00) | | | | | | | | | | | |
| 15 | Feb 16, 2022 | SYSTEM | \$9,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Feb 16, 2022 | SYSTEM | (\$9,250.00) | | | | | | | | | | | |
| 16 | Mar 2, 2022 | SYSTEM | \$9,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 16 | Mar 2, 2022 | SYSTEM | (\$9,250.00) | | | | | | | | | | | |
| - Total | | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | | \$0.00 | | | | | |
| 0430 - Total | | | | | | | | \$0.00 | | | | | | |
| 0440 | CLASS 3 EXCAVATION | Overrun | Overrun | 8 | Nov 2, 2021 | SYSTEM | (\$47.00) | | | | | | | |
| | | | | Overrun - Total | | | | | | | (\$47.00) | | | |
| | | | | Overrun - Total | | | | | | | (\$47.00) | | | |
| 0440 - Total | | | | | | | | (\$47.00) | | | | | | |
| 0460 | TYPE 5 AGGREGATE FOR BASE | Material | | 4 | Sep 2, 2021 | SYSTEM | \$1,199.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | |
| | | | | 4 | Sep 2, 2021 | SYSTEM | (\$1,199.76) | | | | | | | |
| | | | | 5 | Sep 16, 2021 | SYSTEM | \$1,199.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | |
| | | | | 5 | Sep 16, 2021 | SYSTEM | (\$1,199.76) | | | | | | | |
| | | | | 6 | Sep 30, 2021 | SYSTEM | \$1,199.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | |
| | | | | 6 | Sep 30, 2021 | SYSTEM | (\$1,199.76) | | | | | | | |
| | | | | 7 | Oct 18, 2021 | SYSTEM | \$1,199.76 | This adjustment offsets the original system-generated Material Payment | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|-------------------------|--|-----------------|-----------------------|--------------|--------------|---------------|---|---|--|--|--|--|
| J6S3430 | 0460 | TYPE 5 AGGREGATE FOR BASE | Material | | | 2021 | | | Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | (\$1,199.76) | | | | | |
| | | | | | 8 | Nov 2, 2021 | SYSTEM | \$1,199.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 8 | Nov 2, 2021 | SYSTEM | (\$1,199.76) | | | | | |
| | | | | | 9 | Nov 16, 2021 | SYSTEM | \$1,199.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 9 | Nov 16, 2021 | SYSTEM | (\$1,199.76) | | | | | |
| | - Total | | | | | | | | \$0.00 | | | | |
| | Material - Total | | | | | | | | \$0.00 | | | | |
| | 0460 - Total | | | | | | | | \$0.00 | | | | |
| | 0470 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 4 | Sep 2, 2021 | SYSTEM | \$1,176.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 4 | Sep 2, 2021 | SYSTEM | (\$1,176.00) | | | | | |
| | | | | | 5 | Sep 16, 2021 | SYSTEM | \$2,447.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 5 | Sep 16, 2021 | SYSTEM | (\$2,447.20) | | | | | |
| | | | | | 6 | Sep 30, 2021 | SYSTEM | \$2,900.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| 6 | | | | | Sep 30, 2021 | SYSTEM | (\$2,900.80) | | | | | | |
| 7 | | | | | Oct 18, 2021 | SYSTEM | \$2,900.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| 7 | | | | | Oct 18, 2021 | SYSTEM | (\$2,900.80) | | | | | | |
| 8 | | | | | Nov 2, 2021 | SYSTEM | \$4,306.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| 8 | | | | | Nov 2, 2021 | SYSTEM | (\$4,306.40) | | | | | | |
| 9 | | | | | Nov 16, 2021 | SYSTEM | \$7,952.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| 9 | | | | | Nov 16, 2021 | SYSTEM | (\$7,952.00) | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 0470 - Total | | | | | | | | \$0.00 | | | | | |
| 0480 | MISC. | Material | | 4 | Sep 2, 2021 | SYSTEM | \$13,719.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | 4 | Sep 2, 2021 | SYSTEM | (\$13,719.90) | | | | | | |
| | | | | 5 | Sep 16, 2021 | SYSTEM | \$13,719.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | 5 | Sep 16, 2021 | SYSTEM | (\$13,719.90) | | | | | | |
| | | | | 6 | Sep 30, 2021 | SYSTEM | \$17,220.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | 6 | Sep 30, 2021 | SYSTEM | (\$17,220.84) | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|---------|--------------------|---------------------|-----------------|-----------------------|-------------|--------------|--------------|------------------------|--|--|--|--|-------------------------|---------------|--|
| J6S3430 | 0480 | MISC. | Material | | | 2021 | | | | | | | | | |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | \$17,220.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | (\$17,220.84) | | | | | | | |
| | | | | | 10 | Dec 2, 2021 | SYSTEM | \$99,374.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | |
| | | | | | 10 | Dec 2, 2021 | SYSTEM | (\$99,374.66) | | | | | | | |
| | | | | | | | | | - Total | \$0.00 | | | | | |
| | | | | | | | | | Material - Total | \$0.00 | | | | | |
| | | | | | | | | | 0480 - Total | \$0.00 | | | | | |
| | 0500 | PIPE COLLAR, TYPE A | Material | | | 6 | Sep 30, 2021 | SYSTEM | \$2,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | | 6 | Sep 30, 2021 | SYSTEM | (\$2,500.00) | | | | | | |
| | | | | | | 8 | Nov 2, 2021 | SYSTEM | \$3,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | | 8 | Nov 2, 2021 | SYSTEM | (\$3,750.00) | | | | | | |
| | | | | | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | Material - Total | \$0.00 | | | | | |
| | | | | | | | | | 0500 - Total | \$0.00 | | | | | |
| 0510 | CONCRETE CURB RAMP | Material | | | 4 | Sep 2, 2021 | SYSTEM | \$1,998.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | |
| | | | | | 4 | Sep 2, 2021 | SYSTEM | (\$1,998.00) | | | | | | | |
| | | | | | 5 | Sep 16, 2021 | SYSTEM | \$1,998.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | |
| | | | | | 5 | Sep 16, 2021 | SYSTEM | (\$1,998.00) | | | | | | | |
| | | | | | 6 | Sep 30, 2021 | SYSTEM | \$1,998.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | |
| | | | | | 6 | Sep 30, 2021 | SYSTEM | (\$1,998.00) | | | | | | | |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | \$1,998.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | (\$1,998.00) | | | | | | | |
| | | | | | 8 | Nov 2, 2021 | SYSTEM | \$1,998.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | |
| | | | | | 8 | Nov 2, 2021 | SYSTEM | (\$1,998.00) | | | | | | | |
| | | | | | 9 | Nov 16, 2021 | SYSTEM | \$1,998.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | |
| | | | | | 9 | Nov 16, 2021 | SYSTEM | (\$1,998.00) | | | | | | | |
| | | | | | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | | | | | Material - Total | \$0.00 | |
| | | Overrun | Overrun | 16 | Mar 2, 2022 | SYSTEM | (\$94.50) | | | | | | | | |
| | | | | | | | | Overrun - Total | (\$94.50) | | | | | | |
| | | | | | | | | Overrun - Total | (\$94.50) | | | | | | |



Line Item Adjustments by Estimate

Mar 5, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|------------------------|-------------------------|-----------------------|-----------------|-----------------------|-------------|--------------|--------------|-------------------|---|---|--|--|
| J6S3430 | 0510 - Total | | | | | | | | (\$94.50) | | | |
| | 0520 | TRUNCATED DOMES | Overrun | Overrun | 16 | Mar 2, 2022 | SYSTEM | (\$268.00) | | | | |
| | Overrun - Total | | | | | | | | (\$268.00) | | | |
| | Overrun - Total | | | | | | | | (\$268.00) | | | |
| | 0520 - Total | | | | | | | | (\$268.00) | | | |
| | 0550 | PAVED APPROACH, 7 IN. | Material | | | 9 | Nov 16, 2021 | SYSTEM | \$13,193.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | | 9 | Nov 16, 2021 | SYSTEM | (\$13,193.00) | | | |
| | | | | | | 10 | Dec 2, 2021 | SYSTEM | \$13,193.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | | 10 | Dec 2, 2021 | SYSTEM | (\$13,193.00) | | | |
| | | | | | | 11 | Dec 16, 2021 | SYSTEM | \$13,193.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | | 11 | Dec 16, 2021 | SYSTEM | (\$13,193.00) | | | |
| | | | | | | 12 | Jan 3, 2022 | SYSTEM | \$13,193.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | | 12 | Jan 3, 2022 | SYSTEM | (\$13,193.00) | | | |
| | - Total | | | | | | | | \$0.00 | | | |
| | Material - Total | | | | | | | | \$0.00 | | | |
| | | | | | Overrun | Overrun | 9 | Nov 16, 2021 | SYSTEM | \$851.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 158.000; Overrun Quantity Balance 10.20. | |
| | | | | | | | 9 | Nov 16, 2021 | SYSTEM | (\$851.70) | | |
| | | | | | | | 10 | Dec 2, 2021 | SYSTEM | (\$851.70) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | | 10 | Dec 2, 2021 | SYSTEM | \$851.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 158.000; Overrun Quantity Balance 10.20. | | | |
| | | | | | 11 | Dec 16, 2021 | SYSTEM | (\$851.70) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | | | 11 | Dec 16, 2021 | SYSTEM | \$851.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 5 on the current Payment Estimate. Material Insufficiency Quantity 158.000; Overrun Quantity Balance 10.20. | | | |
| | | | | | 12 | Jan 3, 2022 | SYSTEM | (\$851.70) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | | | 12 | Jan 3, 2022 | SYSTEM | \$851.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 158.000; Overrun Quantity Balance 10.20. | | | |
| | | | | | 13 | Jan 18, 2022 | SYSTEM | (\$851.70) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | Overrun - Total | | | | | | | | (\$851.70) | | | |
| Overrun - Total | | | | | | | | (\$851.70) | | | | |
| 0550 - Total | | | | | | | | (\$851.70) | | | | |
| 0560 | PAVED APPROACH, 8 IN. | Material | | | 9 | Nov 16, 2021 | SYSTEM | \$5,021.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | | 9 | Nov 16, 2021 | SYSTEM | (\$5,021.36) | | | | |
| | | | | | 10 | Dec 2, 2021 | SYSTEM | \$15,172.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|----------------|--------------|-----------------------|-----------------|---|-------------------------|--------------|--------------------------|---------------|---|---------------|--------------|--------|---------------------|--|
| J6S3430 | 0560 | PAVED APPROACH, 8 IN. | Material | | | | | | Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Dec 2, 2021 | SYSTEM | (\$15,172.24) | | | | | | |
| | | | | | 11 | Dec 16, 2021 | SYSTEM | \$15,172.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Dec 16, 2021 | SYSTEM | (\$15,172.24) | | | | | | |
| | | | | | 12 | Jan 3, 2022 | SYSTEM | \$15,172.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Jan 3, 2022 | SYSTEM | (\$15,172.24) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | | Overrun | Overrun | 10 | Dec 2, 2021 | SYSTEM | \$3,335.55 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 168.300; Overrun Quantity Balance 37.00. |
| | | | | | | | | | | 10 | Dec 2, 2021 | SYSTEM | (\$3,335.55) | |
| | | | | | | | | | | 11 | Dec 16, 2021 | SYSTEM | (\$3,335.55) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | | | | 11 | Dec 16, 2021 | SYSTEM | \$3,335.55 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 168.300; Overrun Quantity Balance 37.00. |
| | | | | | | | | | | 12 | Jan 3, 2022 | SYSTEM | (\$3,335.55) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | | | | 12 | Jan 3, 2022 | SYSTEM | \$3,335.55 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 168.300; Overrun Quantity Balance 37.00. |
| | | | | | | | | | | 13 | Jan 18, 2022 | SYSTEM | (\$3,335.55) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | Overrun - Total | | | | | | | | (\$3,335.55) | |
| | | | | | Overrun - Total | | | | | | | | (\$3,335.55) | |
| | | | | | 0560 - Total | | | | | | | | (\$3,335.55) | |
| | | | | | J6S3430 | 0570 | CONCRETE SIDEWALK, 4 IN. | Material | | 5 | Sep 16, 2021 | SYSTEM | \$17,621.92 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | | | | | | 5 | Sep 16, 2021 | SYSTEM | (\$17,621.92) | |
| | | | | | | | | | | 6 | Sep 30, 2021 | SYSTEM | \$24,371.81 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | | | | | | 6 | Sep 30, 2021 | SYSTEM | (\$24,371.81) | |
| | | | | | | | | | | 7 | Oct 18, 2021 | SYSTEM | \$24,371.81 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| 7 | Oct 18, 2021 | SYSTEM | (\$24,371.81) | | | | | | | | | | | |
| 8 | Nov 2, 2021 | SYSTEM | \$24,371.81 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Nov 2, 2021 | SYSTEM | (\$24,371.81) | | | | | | | | | | | |
| 9 | Nov 16, 2021 | SYSTEM | \$24,371.81 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Nov 16, 2021 | SYSTEM | (\$24,371.81) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|--------------|-------------------------------|--|------------------|-----------------------|--------------|--------------|---------------|---|--|--------|--|
| J6S3430 | 0570 | CONCRETE SIDEWALK, 4 IN. | Material - Total | | | | | \$0.00 | | | |
| | | | Overrun | Overrun | 16 | Mar 2, 2022 | SYSTEM | (\$169.09) | | | |
| | | | Overrun - Total | | | | | | (\$169.09) | | |
| | | | Overrun - Total | | | | | | (\$169.09) | | |
| | 0570 - Total | | | | | | | (\$169.09) | | | |
| | 0580 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | Material | | 8 | Nov 2, 2021 | SYSTEM | \$927.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | |
| | | | | | 8 | Nov 2, 2021 | SYSTEM | (\$927.50) | | | |
| | | | - Total | | | | | | \$0.00 | | |
| | | | Material - Total | | | | | | \$0.00 | | |
| | 0580 - Total | | | | | | | \$0.00 | | | |
| | 0590 | CURB AND GUTTER TYPE B | Material | | 4 | Sep 2, 2021 | SYSTEM | \$3,200.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | |
| | | | | | 4 | Sep 2, 2021 | SYSTEM | (\$3,200.40) | | | |
| | | | | | 5 | Sep 16, 2021 | SYSTEM | \$28,498.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | |
| | | | | | 5 | Sep 16, 2021 | SYSTEM | (\$28,498.80) | | | |
| | | | | | 6 | Sep 30, 2021 | SYSTEM | \$32,727.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | |
| | | | | | 6 | Sep 30, 2021 | SYSTEM | (\$32,727.90) | | | |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | \$32,727.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | (\$32,727.90) | | | |
| | | | | | 8 | Nov 2, 2021 | SYSTEM | \$51,092.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | |
| | | | | | 8 | Nov 2, 2021 | SYSTEM | (\$51,092.10) | | | |
| | | | | | 9 | Nov 16, 2021 | SYSTEM | \$56,121.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | |
| | | | | | 9 | Nov 16, 2021 | SYSTEM | (\$56,121.30) | | | |
| | | | | - Total | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | \$0.00 | |
| | 0590 - Total | | | | | | | \$0.00 | | | |
| 0650 | MISC. | Material | | 3 | Aug 16, 2021 | SYSTEM | \$13,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | 3 | Aug 16, 2021 | SYSTEM | (\$13,200.00) | | | | |
| | | | - Total | | | | | | \$0.00 | | |
| | | | Material - Total | | | | | | \$0.00 | | |
| 0650 - Total | | | | | | | \$0.00 | | | | |
| 0660 | MISC. TRAFFIC CONTROL DEVICES | Material | | 3 | Aug 16, 2021 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | 3 | Aug 16, 2021 | SYSTEM | (\$2,000.00) | | | | |
| | | | - Total | | | | | | \$0.00 | | |



Line Item Adjustments by Estimate

Mar 5, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|------------------|------------------|---|------------------|-----------------------|------------------|--------------|------------|--|--|--------|------------|--|
| J6S3430 | 0660 | MISC. TRAFFIC CONTROL DEVICES | Material - Total | | | | | | \$0.00 | | | |
| | | | 0660 - Total | | | | | | \$0.00 | | | |
| | 0720 | TEMPORARY REMOVABLE MARKING TAPE 4 IN., | Material | | 4 | Sep 2, 2021 | SYSTEM | \$2,007.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | |
| | | | | | 4 | Sep 2, 2021 | SYSTEM | (\$2,007.20) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| | 0720 - Total | | | | | | \$0.00 | | | | | |
| | 0790 | 12 IN. PIPE GROUP A | Overrun | Overrun | 7 | Oct 18, 2021 | SYSTEM | \$174.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | (\$174.75) | | | | |
| | | | | | 8 | Nov 2, 2021 | SYSTEM | (\$174.75) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | | | 8 | Nov 2, 2021 | SYSTEM | (\$466.00) | | | | |
| | | | | | Overrun - Total | | | | | | (\$640.75) | |
| | | | | | Overrun - Total | | | | | | (\$640.75) | |
| | 0790 - Total | | | | | | (\$640.75) | | | | | |
| | 0890 | SEEDING - COOL SEASON MIXTURES | Material | | 12 | Jan 3, 2022 | SYSTEM | \$1,573.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | | 12 | Jan 3, 2022 | SYSTEM | (\$1,573.00) | | | | |
| | | | | | 13 | Jan 18, 2022 | SYSTEM | \$1,573.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | 13 | Jan 18, 2022 | SYSTEM | (\$1,573.00) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| | 0890 - Total | | | | | | \$0.00 | | | | | |
| | 0900 | SEDIMENT TRAP ROCK | Material | | 6 | Sep 30, 2021 | SYSTEM | \$1,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | |
| | | | | | 6 | Sep 30, 2021 | SYSTEM | (\$1,320.00) | | | | |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | \$1,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | (\$1,320.00) | | | | |
| - Total | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | \$0.00 | | | | | | |
| 0900 - Total | | | | | | \$0.00 | | | | | | |
| 0910 | ROCK DITCH CHECK | Material | | 3 | Aug 16, 2021 | SYSTEM | \$504.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | 3 | Aug 16, 2021 | SYSTEM | (\$504.00) | | | | | |
| | | | | 4 | Sep 2, 2021 | SYSTEM | \$756.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | |
| | | | | 4 | Sep 2, 2021 | SYSTEM | (\$756.00) | | | | | |
| | | | | - Total | | | | | | \$0.00 | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|------------------|------------------------------------|------------------|-----------------------|------------------|--------------|--------------|--|--|--|--------|--|
| J6S3430 | 0910 | ROCK DITCH CHECK | Material - Total | | | | | | \$0.00 | | | |
| | | | 0910 - Total | | | | | | \$0.00 | | | |
| | 0950 | SILT FENCE | Material | | 4 | Sep 2, 2021 | SYSTEM | \$490.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | |
| | | | | | 4 | Sep 2, 2021 | SYSTEM | (\$490.00) | | | | |
| | | | | | 5 | Sep 16, 2021 | SYSTEM | \$490.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | |
| | | | | | 5 | Sep 16, 2021 | SYSTEM | (\$490.00) | | | | |
| | | | | | 6 | Sep 30, 2021 | SYSTEM | \$612.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | |
| | | | | | 6 | Sep 30, 2021 | SYSTEM | (\$612.50) | | | | |
| | - Total | | | | | | \$0.00 | | | | | |
| | Material - Total | | | | | | \$0.00 | | | | | |
| | 0950 - Total | | | | | | \$0.00 | | | | | |
| | 1050 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS | Material | | 2 | Aug 2, 2021 | SYSTEM | \$1,476.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 2 | Aug 2, 2021 | SYSTEM | (\$1,476.00) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| | 1050 - Total | | | | | | \$0.00 | | | | | |
| | 1060 | POLE FOUNDATION (45 FT. OR 13.5 M) | Material | | 6 | Sep 30, 2021 | SYSTEM | \$1,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | |
| | | | | | 6 | Sep 30, 2021 | SYSTEM | (\$1,260.00) | | | | |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | \$1,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | (\$1,260.00) | | | | |
| | | | | | 8 | Nov 2, 2021 | SYSTEM | \$1,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | |
| | | | | | 8 | Nov 2, 2021 | SYSTEM | (\$1,260.00) | | | | |
| | | | | | 9 | Nov 16, 2021 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | |
| | | | | | 9 | Nov 16, 2021 | SYSTEM | (\$2,520.00) | | | | |
| | - Total | | | | | | \$0.00 | | | | | |
| | Material - Total | | | | | | \$0.00 | | | | | |
| | 1060 - Total | | | | | | \$0.00 | | | | | |
| | 1070 | MISC. HIGHWAY LIGHTING | Material | | 6 | Sep 30, 2021 | SYSTEM | \$8,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | |
| | | | | | 6 | Sep 30, 2021 | SYSTEM | (\$8,900.00) | | | | |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | \$8,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | |
| 7 | | | | | Oct 18, 2021 | SYSTEM | (\$8,900.00) | | | | | |
| 8 | | | | | Nov 2, 2021 | SYSTEM | \$8,900.00 | This adjustment offsets the original system-generated Material Payment | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--|------------------------|-----------------|-----------------------|------------------|------------------|--------------|--|--|
| J6S3430 | 1070 | MISC. HIGHWAY LIGHTING | Material | | | 2021 | | | Estimate Item Adjustment (0013) due to user steppr1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 8 | Nov 2, 2021 | SYSTEM | (\$8,900.00) | |
| | | | | | 9 | Nov 16, 2021 | SYSTEM | \$8,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 9 | Nov 16, 2021 | SYSTEM | (\$8,900.00) | |
| | | | | | 10 | Dec 2, 2021 | SYSTEM | \$8,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 10 | Dec 2, 2021 | SYSTEM | (\$8,900.00) | |
| | | | | | | - Total | | \$0.00 | |
| | | | | | | Material - Total | | \$0.00 | |
| | | | | | | 1070 - Total | | \$0.00 | |
| | 1080 | MISC. HIGHWAY LIGHTING | Material | | 14 | Feb 2, 2022 | SYSTEM | \$13,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 14 | Feb 2, 2022 | SYSTEM | (\$13,400.00) | |
| | | | | | 15 | Feb 16, 2022 | SYSTEM | \$13,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 15 | Feb 16, 2022 | SYSTEM | (\$13,400.00) | |
| | | | | | | | | | - Total |
| | | | | | | Material - Total | | \$0.00 | |
| | | | | | 1080 - Total | | \$0.00 | | |
| 5003 | PAVEMENT EDGE TREATMENT | Material | | 4 | Sep 2, 2021 | SYSTEM | \$682.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | |
| | | | | 4 | Sep 2, 2021 | SYSTEM | (\$682.28) | | |
| | | | | | | | | - Total | |
| | | | | | Material - Total | | \$0.00 | | |
| | | | | | 5003 - Total | | \$0.00 | | |
| 5004 | TEMPORARY REMOVABLE MARKING TAPE | Material | | 4 | Sep 2, 2021 | SYSTEM | \$2,142.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | |
| | | | | 4 | Sep 2, 2021 | SYSTEM | (\$2,142.68) | | |
| | | | | | | | | - Total | |
| | | | | | Material - Total | | \$0.00 | | |
| | | | | | 5004 - Total | | \$0.00 | | |
| 5005 | TEMPORARY NON-REMOVABLE MARKING TAPE | Material | | 4 | Sep 2, 2021 | SYSTEM | \$630.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | |
| | | | | 4 | Sep 2, 2021 | SYSTEM | (\$630.00) | | |
| | | | | | | | | - Total | |
| | | | | | Material - Total | | \$0.00 | | |
| | | | | | 5005 - Total | | \$0.00 | | |
| 5006 | TEMPORARY N/R MARK TAPE COMBO ST LT/RT | Material | | 4 | Sep 2, 2021 | SYSTEM | \$420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | |
| | | | | 4 | Sep 2, 2021 | SYSTEM | (\$420.00) | | |
| | | | | | | | | - Total | |
| | | | | | Material - Total | | \$0.00 | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|---------------------|--|-------------------------|-------------------------|-------------|--------------|-------------------|-------------------|--|---|
| J6S3430 | 5006 - Total | | | | | | | \$0.00 | | |
| | 5007 | TEMPORARY NON-REMOVABLE TAPE LT/RT ARROW | Material | | 4 | Sep 2, 2021 | SYSTEM | \$735.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | |
| | | | | | 4 | Sep 2, 2021 | SYSTEM | (\$735.00) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | | Material - Total | | | | \$0.00 | | |
| | | | | Overrun | Overrun | 4 | Sep 2, 2021 | SYSTEM | \$367.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00. |
| | | | | | | 4 | Sep 2, 2021 | SYSTEM | (\$367.50) | |
| | | | | | | 5 | Sep 16, 2021 | SYSTEM | (\$367.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | 5 | Sep 16, 2021 | SYSTEM | \$367.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | | 6 | Sep 30, 2021 | SYSTEM | (\$367.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | 6 | Sep 30, 2021 | SYSTEM | \$367.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | 7 | | | Oct 18, 2021 | SYSTEM | (\$367.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | 7 | | | Oct 18, 2021 | SYSTEM | \$367.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | |
| | | | | | 8 | Nov 2, 2021 | SYSTEM | (\$367.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | Overrun - Total | | | | (\$367.50) | | | |
| | | | Overrun - Total | | | | (\$367.50) | | | |
| | 5007 - Total | | | | | | | (\$367.50) | | |
| | 5010 | CONCRETE BASE (8 IN. NON-REINF) | Material | | 4 | Sep 2, 2021 | SYSTEM | \$18,800.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 4 | Sep 2, 2021 | SYSTEM | (\$18,800.17) | | |
| | | | | | 5 | Sep 16, 2021 | SYSTEM | \$18,800.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 5 | Sep 16, 2021 | SYSTEM | (\$18,800.17) | | |
| | | | | | 6 | Sep 30, 2021 | SYSTEM | \$18,800.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 6 | Sep 30, 2021 | SYSTEM | (\$18,800.17) | | |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | \$18,800.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | (\$18,800.17) | | |
| | | | | | 8 | Nov 2, 2021 | SYSTEM | \$18,800.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 8 | Nov 2, 2021 | SYSTEM | (\$18,800.17) | | |
| | | | - Total | | | | \$0.00 | | | |
| | | | Material - Total | | | | \$0.00 | | | |
| | 5010 - Total | | | | | | | \$0.00 | | |
| | 5011 | TYPE 5 | Material | | 4 | Sep 2, | SYSTEM | \$103.60 | This adjustment offsets the original system-generated Material Payment | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|------------------------|------|--------------------|-----------------|-----------------------|-------------------------|--------------|------------|----------------------|---|--------------|--------|--------------|--|--|
| J6S3430 | 5011 | AGGREGATE FOR BASE | Material | | | 2021 | | | Estimate Item Adjustment (0018) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Sep 2, 2021 | SYSTEM | (\$103.60) | | | | | | |
| | | | | | 5 | Sep 16, 2021 | SYSTEM | \$2,807.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Sep 16, 2021 | SYSTEM | (\$2,807.00) | | | | | | |
| | | | | | 6 | Sep 30, 2021 | SYSTEM | \$3,843.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Sep 30, 2021 | SYSTEM | (\$3,843.00) | | | | | | |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | \$3,843.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | (\$3,843.00) | | | | | | |
| | | | | | 8 | Nov 2, 2021 | SYSTEM | \$3,843.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Nov 2, 2021 | SYSTEM | (\$3,843.00) | | | | | | |
| | | | | | 9 | Nov 16, 2021 | SYSTEM | \$5,341.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Nov 16, 2021 | SYSTEM | (\$5,341.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | Overrun | Overrun | 9 | Nov 16, 2021 | SYSTEM | \$203.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 763.000; Overrun Quantity Balance 29.00. | |
| | | | | | | | | | 9 | Nov 16, 2021 | SYSTEM | (\$203.00) | | |
| | | | | | | | | | 10 | Dec 2, 2021 | SYSTEM | (\$203.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | | | | | | 10 | Dec 2, 2021 | SYSTEM | (\$2,051.00) | | |
| | | | | | | | | | 11 | Dec 16, 2021 | SYSTEM | (\$1,862.00) | | |
| | | | | | | | | | 12 | Jan 3, 2022 | SYSTEM | (\$210.00) | | |
| | | | | 14 | Feb 2, 2022 | SYSTEM | (\$175.00) | | | | | | | |
| | | | | 15 | Feb 16, 2022 | SYSTEM | (\$105.00) | | | | | | | |
| | | | | 16 | Mar 2, 2022 | SYSTEM | (\$546.00) | | | | | | | |
| Overrun - Total | | | | | | | | (\$5,152.00) | | | | | | |
| Overrun - Total | | | | | | | | (\$5,152.00) | | | | | | |
| 5011 - Total | | | | | | | | (\$5,152.00) | | | | | | |
| J6S3430 - Total | | | | | | | | (\$18,442.09) | | | | | | |
| Overall - Total | | | | | | | | (\$18,442.09) | | | | | | |