



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

Report Generated on January 20, 2023

Pay Estimate Created Date: January 17, 2023

| | | | |
|---------------------------------------|---|---|--|
| Progress Estimate Number 35 | Contract ID 210521-F01 Prime Contractor KCI Construction Company | Pay Period Start January 2, 2023 Pay Period End January 15, 2023 | Original Contract Amount \$30,573,000.00 Net Change Order Amount \$580,759.04 Current Contract Amount \$31,153,759.04 |
|---------------------------------------|---|---|--|

| Approval Date | By User |
|------------------|--|
| January 17, 2023 | Generated and Approved (and should be considered Draft) at the Project Office Level by schirj1 |
| January 18, 2023 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by morgac1 |
| January 19, 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| July 1, 2023 | July 1, 2023 | | 56.42% |

| Contract Informational Dates | | | Milestones | | | | |
|------------------------------|--------------------------|-------------------------|--|--------------------------|-------------------------|-----------------------------|-------------------|
| Date Description | Original Completion Date | Current Completion Date | Date Description | Original Completion Date | Current Completion Date | Days Remaining on Milestone | Diary Charge Days |
| Acceptance Date | | | JSP R-F 1.1 Black Creek Bridge Reconstruction | August 28, 2022 | September 18, 2022 | Milestone Complete | |
| Awarded Date | June 2, 2021 | June 2, 2021 | JSP R-F 1.2 Pedestrian Underpass at Mary Avenue Work | August 30, 2022 | October 7, 2022 | -104 | |
| Letting Date | May 21, 2021 | May 21, 2021 | JSP R-F 1.3 Deer Creek Bridge Rehabilitation | June 11, 2022 | June 11, 2022 | Milestone Complete | |
| Notice to Proceed Date | July 26, 2021 | July 26, 2021 | | | | | |
| Open to Traffic Date | | | | | | | |
| Work Began Date | August 3, 2021 | August 3, 2021 | | | | | |

| Contract Total Pay For Estimate No. 35 | | | |
|--|-----------------------|------------------------|------------------------|
| | This Estimate | Previous | To Date |
| 210521-F01 | | | |
| Total Posted Items Pay | \$1,810,989.87 | \$15,765,745.76 | \$17,576,735.63 |
| Gross Item Adjustments | (\$28,314.00) | \$664,975.47 | \$636,661.47 |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | (\$33,000.00) | (\$33,000.00) |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| Contract Total Payable This Estimate: | \$1,782,675.87 | \$16,397,721.23 | \$18,180,397.10 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|---------------------|---|----------|-----------------|-----------------------|--------------------------|
| J6S1718 | 0070 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$6.300 | 1,115.48 | \$7,027.52 |
| | 0180 | 6081012 | TRUNCATED DOMES | SQFT | \$15.000 | 20 | \$300.00 |
| | 0210 | 6085007 | PAVED APPROACH, 7 IN. | SQYD | \$76.000 | 620.18 | \$47,133.68 |
| | 0220 | 6086004 | CONCRETE SIDEWALK, 4 IN. | SQYD | \$50.000 | 349.48 | \$17,474.00 |
| | 0250 | 6089902 | MISC.CONCRETE CURB RAMP (7 IN. THICK) | EA | \$1,765.000 | 1 | \$1,765.00 |
| | 0260 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | LF | \$30.000 | 544.1 | \$16,323.00 |
| | 0270 | 6091052 | CURB AND GUTTER TYPE B | LF | \$30.000 | 345.2 | \$10,356.00 |
| | 0300 | 6099903 | MISC.MODIFIED CURB | LF | \$28.000 | 20 | \$560.00 |
| | 0430 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | LS | \$750,000.000 | 0.35 | \$262,500.00 |
| | 0440 | 6169901 | MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING | LS | \$18,000.000 | 0.75 | \$13,500.00 |
| | 0501 | 6181000 | MOBILIZATION | LS | \$2,965,936.530 | 0.25 | \$741,484.13 |
| | 0670 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | LS | \$275,000.000 | 0.15 | \$41,250.00 |
| | 0680 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | SQFT | \$45.000 | 616.6 | \$27,747.00 |
| | 1440 | 2063000 | CLASS 3 EXCAVATION | CUYD | \$31.000 | 1,007 | \$31,217.00 |
| 1480 | 7250315A | 15 IN. PIPE GROUP B | LF | \$73.000 | 148 | \$10,804.00 | |
| 1490 | 7250318A | 18 IN. PIPE GROUP B | LF | \$81.000 | 252 | \$20,412.00 | |



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|---------------------------------------|---|---|--|

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|---------------------------------|-------------|-----------|--|------|---------------|-----------------------|--------------------------|
| J6S1718 | 1510 | 7250324A | 24 IN. PIPE GROUP B | LF | \$98.000 | 189 | \$18,522.00 |
| | 1560 | 7259903 | MISC.CLASS III RCP PIPE - 15" | LF | \$103.000 | 17 | \$1,751.00 |
| | 1570 | 7259903 | MISC.CLASS III RCP PIPE - 18" | LF | \$118.000 | 10 | \$1,180.00 |
| | 1590 | 7261015 | 15 IN. PIPE GROUP A | LF | \$99.000 | 286 | \$28,314.00 |
| | 1650 | 7269902 | MISC.MSD STANDARD CONNECTION TO LARGE SEWERS | EA | \$5,307.000 | 1 | \$5,307.00 |
| | 1710 | 7319903 | MISC.MSD PCC 2 GRATE INLET WITH SIDE INTAKE - 48" BASE | LF | \$1,001.000 | 15 | \$15,015.00 |
| | 1750 | 7319903 | MISC.MSD PCC 48" MANHOLE | LF | \$775.000 | 23 | \$17,825.00 |
| | 1810 | 7319903 | MISC.MSD PCC DOUBLE STREET INLET | LF | \$963.000 | 23 | \$22,149.00 |
| | 1820 | 7319903 | MISC.MSD PCC SINGLE STREET INLET - 48" BASE | LF | \$770.000 | 15 | \$11,550.00 |
| | 5002 | 2079909 | MISC.Modified Linear Grading, Class 2 | STA | \$1,600.000 | 2 | \$3,200.00 |
| Project J6S1718 - Total | | | | | | | \$1,374,666.33 |
| J6S1718B | 2600 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | SQYD | \$8.000 | 12.8 | \$102.40 |
| | 2970 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | LS | \$150,000.000 | 0.25 | \$37,500.00 |
| | 2990 | 6181000 | MOBILIZATION | LS | \$500,000.000 | 0.5 | \$250,000.00 |
| | 3040 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | LS | \$75,000.000 | 0.3 | \$22,500.00 |
| | 3070 | 7039902 | MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY COLUMN | EA | \$3,642.000 | 3.5 | \$12,747.00 |
| | 3080 | 7039903 | MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY COPING | LF | \$242.850 | 31 | \$7,528.35 |
| | 3090 | 7039904 | MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY FACADE | SQFT | \$177.370 | 167 | \$29,620.79 |
| | 3770 | 6039921 | SEWER | LS | \$72,500.000 | 0.25 | \$18,125.00 |
| Project J6S1718B - Total | | | | | | | \$378,123.54 |
| J6S1718C | 4340 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | \$50,000.000 | 0.3 | \$15,000.00 |
| | 4550 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | LS | \$50,000.000 | 0.25 | \$12,500.00 |
| | 4560 | 6181000 | MOBILIZATION | LS | \$50,000.000 | 0.25 | \$12,500.00 |
| | 4610 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | LS | \$25,000.000 | 0.6 | \$15,000.00 |
| | 5202 | 2079909 | MISC.Modified Linear Grading, Class 2 | STA | \$1,600.000 | 2 | \$3,200.00 |
| Project J6S1718C - Total | | | | | | | \$58,200.00 |
| Overall - Total | | | | | | | \$1,810,989.87 |

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 |
|----------------|----------|-----------------------|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J6S1718 | 0030 | EMBANKMENT IN PLACE | Material | | | -106 | \$8.00 | (\$848.00) |
| | 0030 | EMBANKMENT IN PLACE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 106 | \$8.00 | \$848.00 |
| | 0040 | COMPACTING EMBANKMENT | Material | | | -477 | \$10.45 | (\$4,984.65) |
| | 0040 | COMPACTING EMBANKMENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 4 on | 477 | \$10.45 | \$4,984.65 |



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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 |
|----------------|----------|---|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J6S1718 | | | | | the current Payment Estimate. | | | |
| | 0050 | COMPACTING IN CUT | Material | | | -2 | \$2,123.00 | (\$4,246.00) |
| | 0050 | COMPACTING IN CUT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | 2 | \$2,123.00 | \$4,246.00 |
| | 0070 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | | -5,530.037 | \$6.30 | (\$34,839.23) |
| | 0070 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | 5,530.037 | \$6.30 | \$34,839.23 |
| | 0150 | CONCRETE APPROACH PAVEMENT | Material | | | -586.76 | \$115.00 | (\$67,477.40) |
| | 0150 | CONCRETE APPROACH PAVEMENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | 586.76 | \$115.00 | \$67,477.40 |
| | 0230 | CONCRETE SIDEWALK, 8 IN. | Material | | | -129.74 | \$84.00 | (\$10,898.16) |
| | 0230 | CONCRETE SIDEWALK, 8 IN. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | 129.74 | \$84.00 | \$10,898.16 |
| | 0350 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | Material | | | -154.4 | \$3.00 | (\$463.20) |
| | 0350 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | 154.4 | \$3.00 | \$463.20 |
| | 0460 | CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED) | Material | | | -48.1 | \$250.00 | (\$12,025.00) |
| | 0460 | CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | 48.1 | \$250.00 | \$12,025.00 |
| | 0490 | MISC. | Material | | | -5 | \$643.00 | (\$3,215.00) |
| | 0490 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | 5 | \$643.00 | \$3,215.00 |
| | 0680 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | Material | | | -718.4 | \$45.00 | (\$32,328.00) |
| | 0680 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | 718.4 | \$45.00 | \$32,328.00 |
| | 0700 | MISC. | Material | | | -508.3 | \$36.00 | (\$18,298.80) |



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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 |
|----------------|----------|---|---------------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J6S1718 | 0700 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | 508.3 | \$36.00 | \$18,298.80 |
| | 1590 | 15 IN. PIPE GROUP A | Overrun | | | -22 | \$99.00 | (\$2,178.00) |
| | 1590 | 15 IN. PIPE GROUP A | Overrun | | | -264 | \$99.00 | (\$26,136.00) |
| | 1670 | MISC. | Material | | | -6 | \$1,962.00 | (\$11,772.00) |
| | 1670 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | 6 | \$1,962.00 | \$11,772.00 |
| | 2270 | BRIDGE APPROACH SLAB (MAJOR) | Material | | | -418 | \$252.00 | (\$105,336.00) |
| | 2270 | BRIDGE APPROACH SLAB (MAJOR) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | 418 | \$252.00 | \$105,336.00 |
| | 2290 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | Material | | | -598 | \$87.00 | (\$52,026.00) |
| | 2290 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | 598 | \$87.00 | \$52,026.00 |
| | J6S1718B | 2510 | EMBANKMENT IN PLACE | Material | | | -1,438.2 | \$4.50 |
| 2510 | | EMBANKMENT IN PLACE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 1,438.2 | \$4.50 | \$6,471.90 |
| 2520 | | COMPACTING EMBANKMENT | Material | | | -1,270.9 | \$8.50 | (\$10,802.65) |
| 2520 | | COMPACTING EMBANKMENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 1,270.9 | \$8.50 | \$10,802.65 |
| 2530 | | COMPACTING IN CUT | Material | | | -16.1 | \$500.00 | (\$8,050.00) |
| 2530 | | COMPACTING IN CUT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | 16.1 | \$500.00 | \$8,050.00 |
| 2670 | | MISC. | Material | | | -2,887.18 | \$59.00 | (\$170,343.62) |
| 2670 | | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | 2,887.18 | \$59.00 | \$170,343.62 |
| 2780 | | 8 IN. CONCRETE MEDIAN STRIP | Material | | | -18.9 | \$95.00 | (\$1,795.50) |
| 2780 | | 8 IN. CONCRETE MEDIAN STRIP | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | 18.9 | \$95.00 | \$1,795.50 |



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|--------------------------------|----------|---|-----------------|-------------------------------------|--|---|---------------------------------|----------------------|
| | | Prime Contractor KCI Construction Company | | Pay Period End January 15, 2023 | | Net Change Order Amount \$580,759.04 | | |
| | | | | | | Current Contract Amount \$31,153,759.04 | | |
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J6S1718B | 2830 | MISC. | Material | | | -18 | \$7,450.00 | (\$134,100.00) |
| | 2830 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | 18 | \$7,450.00 | \$134,100.00 |
| | 2880 | MISC. | Material | | | -1,543.778 | \$34.00 | (\$52,488.45) |
| | 2880 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | 1,543.778 | \$34.00 | \$52,488.45 |
| | 3130 | REINFORCING STEEL (EPOXY COATED) | Material | | | -1,890 | \$3.00 | (\$5,670.00) |
| | 3130 | REINFORCING STEEL (EPOXY COATED) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | 1,890 | \$3.00 | \$5,670.00 |
| | 3160 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | Material | | | -459.9 | \$45.00 | (\$20,695.50) |
| | 3160 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | 459.9 | \$45.00 | \$20,695.50 |
| | 3170 | SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS | Material | | | -1,762 | \$38.00 | (\$66,956.00) |
| | 3170 | SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | 1,762 | \$38.00 | \$66,956.00 |
| | 3180 | MISC. | Material | | | -2,985 | \$55.00 | (\$164,175.00) |
| | 3180 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | 2,985 | \$55.00 | \$164,175.00 |
| Total | | | | | | | | (\$28,314.00) |



**Missouri Department of Transportation
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Project Details**

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Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---|-------|----------|---|
| J6S1718 | FAF-100-1(70) | Pavement, ADA, Signal and Drainage improvements | 100 | ST LOUIS | from Big Bend Road to Lindbergh Boulevard |
| J6S1718B | FAF-100-1(80) | Pedestrian Trail, Underpass & Sanitary Sewer | 100 | ST LOUIS | from Bremerton to Black Creek |
| J6S1718C | FAF-100-1(81) | Pedestrian and Streetscape enhancements | 100 | ST LOUIS | from Kenmore Drive to Lindbergh |

Totals by Job Numbers

| Job Number | This Estimate | Previous | To Date |
|------------|-----------------------------------|-----------------------|------------------------|
| J6S1718 | Posted Item Pay | \$1,374,666.33 | \$10,967,426.88 |
| | Gross Item Adjustments | (\$28,314.00) | \$368,215.80 |
| | Gross Item Pay | \$1,346,352.33 | \$10,989,290.35 |
| | Incentive | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | (\$23,492.70) |
| | Other Contract Adjustments | \$0.00 | \$0.00 |
| J6S1718B | Posted Item Pay | \$378,123.54 | \$5,333,594.05 |
| | Gross Item Adjustments | \$0.00 | \$66,980.02 |
| | Gross Item Pay | \$378,123.54 | \$5,022,450.53 |
| | Incentive | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | (\$8,154.30) |
| | Other Contract Adjustments | \$0.00 | \$0.00 |
| J6S1718C | Posted Item Pay | \$58,200.00 | \$275,714.70 |
| | Gross Item Adjustments | \$0.00 | \$201,465.65 |
| | Gross Item Pay | \$58,200.00 | \$418,980.35 |
| | Incentive | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | (\$1,353.00) |
| | Other Contract Adjustments | \$0.00 | \$0.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on January 20, 2023

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|--|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 2035500, Project Item Line Number 2510, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | Working with materials to complete required testing. | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 2035500, Project Item Line Number 0030, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | Working with materials to complete required testing. | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 2036000, Project Item Line Number 2520, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | Working with materials to complete required testing. | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | Working with materials to complete required testing. | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 2037075, Project Item Line Number 2530, Material Set 203707596, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | Working with materials to complete required testing. | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 2037075, Project Item Line Number 0050, Material Set 203707596, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | Working with materials to complete required testing. | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 3040504, Project Item Line Number 0070, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Working with materials to complete required testing. | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 4019905, Project Item Line Number 2670, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | Working with materials to complete required testing. | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 5031010A, Project Item Line Number 2270, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient. | Working with materials to complete required testing. | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 5031010A, Project Item Line Number 2270, Material Set 5031010A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient. | Working with materials to complete required testing. | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 5041000, Project Item Line Number 0150, Material Set 504100096, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient. | Working with materials to complete required testing. | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 6083008, Project Item Line Number 2780, Material Set 608300896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | Working with materials to complete required testing. | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 6086008, Project Item Line Number 0230, Material Set 608600896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | Working with materials to complete required testing. | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 6089902, Project Item Line Number 2830, Material Set 608990296, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. | Working with materials to complete required testing. | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 6089902, Project Item Line Number 2830, Material Set 608990296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. | Working with materials to complete required testing. | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 6089905, Project Item Line Number 2880, Material Set 608990596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Working with materials to complete required testing. | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 6131012, Project Item Line Number 0350, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | Working with materials to complete required testing. | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 6173101, Project Item Line Number 0460, Material Set 617310196, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | Working with materials to complete required testing. | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 6179902, Project Item Line Number 0490, Material Set 6179902, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient. | Working with materials to complete required testing. | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 6179902, Project Item Line Number 0490, Material Set 6179902, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | Working with materials to complete required testing. | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 6179902, Project Item Line Number 0490, Material Set 6179902, Material 1057JMBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient. | Working with materials to complete required testing. | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7021212, Project Item Line Number 2290, Material Set 702121296, Material 0712STZC - Galvanizing of Components for Str Steel, Acceptance Action Generic 0712STZC is insufficient. | Working with materials to complete required testing. | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7034430, Project Item Line Number 2220, Material Set 703443096, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | Working with materials to complete required testing. | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7101000, Project Item Line Number 3130, Material Set 710100096, Material 1036RSSRECB - Epoxy Ctd Sprl Stl Rein for Anch | Working with materials to complete required testing. | schirj1 | Overridden |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on January 20, 2023

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|--|------------|--------------|
| Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7101000, Project Item Line Number 3130, Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | Working with materials to complete required testing. | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7201000, Project Item Line Number 3160, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient. | Working with materials to complete required testing. | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7201000, Project Item Line Number 3160, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient. | Working with materials to complete required testing. | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7201000, Project Item Line Number 3160, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | Working with materials to complete required testing. | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7201000, Project Item Line Number 3160, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. | Working with materials to complete required testing. | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7201000, Project Item Line Number 0680, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | Working with materials to complete required testing. | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7201000, Project Item Line Number 0680, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. | Working with materials to complete required testing. | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7201000, Project Item Line Number 0680, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient. | Working with materials to complete required testing. | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7201000, Project Item Line Number 0680, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient. | Working with materials to complete required testing. | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7201200, Project Item Line Number 3170, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. | Working with materials to complete required testing. | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7209904, Project Item Line Number 3180, Material Set 7209904, Material 1052MSEWSMML - Small Blocks for Small Block MSE wallsys, Acceptance Action Generic 1052MSEWSMML is insufficient. | Working with materials to complete required testing. | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7209904, Project Item Line Number 0700, Material Set 7209904, Material 1052MSEWSMML - Small Blocks for Small Block MSE wallsys, Acceptance Action Generic 1052MSEWSMML is insufficient. | Working with materials to complete required testing. | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7209904, Project Item Line Number 0700, Material Set 7209904, Material 1013DMCRPE..06 - Underdrain Corrugated PE 6" (150mm), Acceptance Action Generic 1013DMCRPE..06 is insufficient. | Working with materials to complete required testing. | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7209904, Project Item Line Number 0700, Material Set 7209904, Material 1011GXT1 - Geotextile Fabric for SubsrDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient. | Working with materials to complete required testing. | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7209904, Project Item Line Number 0700, Material Set 7209904, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. | Working with materials to complete required testing. | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7319902, Project Item Line Number 1670, Material Set 7319902, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | Working with materials to complete required testing. | schirj1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 1590, Contract Line Item Number 1590, Item 7261015, Minor Item. | Working on change order to fix this exception. | schirj1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0150, Contract Line Item Number 0150, Item 5041000, Minor Item. | Working on change order to fix this exception. | schirj1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0460, Contract Line Item Number 0460, Item 6173101, Minor Item. | Working on change order to fix this exception. | schirj1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 1530, Contract Line Item Number 1530, Item 7250336A, Minor Item. | Working on change order to fix this exception. | schirj1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 1550, Contract Line Item Number 1550, Item 7259903, Minor Item. | Working on change order to fix this exception. | schirj1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 1800, Contract Line Item Number 1800, Item 7319903, Minor Item. | Working on change order to fix this exception. | schirj1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 2230, Contract Line Item Number 2230, Item 7040104, Minor Item. | Working on change order to fix this exception. | schirj1 | Acknowledged |



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

Report Generated on January 20, 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) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|----------------|--|
| 210521-F01 | J6S1718 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.69 | \$2,469,600.00 | \$1,704,024.00 |
| | | 0001 | 0020 | 2031000 | CLASS A EXCAVATION | 596.00 | 0.00 | 596.00 | CUYD | 596.00 | \$13.40 | \$7,986.40 |
| | | 0001 | 0030 | 2035500 | EMBANKMENT IN PLACE | 106.00 | 0.00 | 106.00 | CUYD | 106.00 | \$8.00 | \$848.00 |
| | | 0001 | 0040 | 2036000 | COMPACTING EMBANKMENT | 477.00 | 0.00 | 477.00 | CUYD | 477.00 | \$10.45 | \$4,984.65 |
| | | 0001 | 0050 | 2037075 | COMPACTING IN CUT | 2.00 | 0.00 | 2.00 | STA | 2.00 | \$2,123.00 | \$4,246.00 |
| | | 0001 | 0060 | 2071000 | LINEAR GRADING CLASS 1 | 403.50 | -403.50 | 0.00 | STA | 0.00 | \$900.00 | \$0.00 |
| | | 0001 | 0070 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 60,618.00 | 0.00 | 60,618.00 | SQYD | 25,137.88 | \$6.30 | \$158,368.64 |
| | | 0001 | 0080 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 1,248.30 | 0.00 | 1,248.30 | TONS | 349.28 | \$124.50 | \$43,485.36 |
| | | 0001 | 0090 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | 3,242.40 | 0.00 | 3,242.40 | TONS | 432.30 | \$139.00 | \$60,089.70 |
| | | 0001 | 0100 | 4030109 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX) | 12,462.40 | 0.00 | 12,462.40 | TONS | 0.00 | \$87.00 | \$0.00 |
| | | 0001 | 0110 | 4030208 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX) | 14,886.20 | 0.00 | 14,886.20 | TONS | 0.00 | \$80.00 | \$0.00 |
| | | 0001 | 0120 | 4071005 | TACK COAT | 31,850.00 | 0.00 | 31,850.00 | GAL | 236.80 | \$2.50 | \$592.00 |
| | | 0001 | 0130 | 5021107 | CONCRETE PAVEMENT (7 IN. NON-REINF) | 7,894.00 | 0.00 | 7,894.00 | SQYD | 2,559.86 | \$88.00 | \$225,267.68 |
| | | 0001 | 0140 | 5021109 | CONCRETE PAVEMENT (9 IN. NON-REINF) | 2,377.40 | 0.00 | 2,377.40 | SQYD | 529.60 | \$82.00 | \$43,427.20 |
| | | 0001 | 0150 | 5041000 | CONCRETE APPROACH PAVEMENT | 481.70 | 0.00 | 481.70 | SQYD | 586.76 | \$115.00 | \$67,477.40 |
| | | 0001 | 0160 | 6071102 | MODIFIED CONCRETE GUTTER TYPE B | 424.00 | 0.00 | 424.00 | LF | 0.00 | \$35.00 | \$0.00 |
| | | 0001 | 0170 | 6079903 | MISC.48 " Decorative Pedestrian Fence (Structures) | 733.00 | 0.00 | 733.00 | LF | 0.00 | \$105.00 | \$0.00 |
| | | 0001 | 0180 | 6081012 | TRUNCATED DOMES | 2,477.00 | 0.00 | 2,477.00 | SQFT | 809.30 | \$15.00 | \$12,139.50 |
| | | 0001 | 0190 | 6083008 | 8 IN. CONCRETE MEDIAN STRIP | 1,535.20 | 0.00 | 1,535.20 | SQYD | 291.35 | \$90.00 | \$26,221.50 |
| | | 0001 | 0200 | 6084023 | SIDEWALK HAND-RAILING WITHOUT BALUSTERS | 424.00 | 0.00 | 424.00 | LF | 0.00 | \$130.00 | \$0.00 |
| | | 0001 | 0210 | 6085007 | PAVED APPROACH, 7 IN. | 14,086.90 | 0.00 | 14,086.90 | SQYD | 8,959.57 | \$76.00 | \$680,927.32 |
| | | 0001 | 0220 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 14,425.90 | 0.00 | 14,425.90 | SQYD | 5,356.96 | \$50.00 | \$267,848.00 |
| | | 0001 | 0230 | 6086008 | CONCRETE SIDEWALK, 8 IN. | 182.70 | 0.00 | 182.70 | SQYD | 129.74 | \$84.00 | \$10,898.16 |
| | | 0001 | 0240 | 6089901 | MISC.STAIRS AND HANDRAILS AT CURB RAMP 72 | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,700.00 | \$0.00 |
| | | 0001 | 0250 | 6089902 | MISC.CONCRETE CURB RAMP (7 IN. THICK) | 153.00 | 0.00 | 153.00 | EA | 52.00 | \$1,765.00 | \$91,780.00 |
| | | 0001 | 0260 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 14,712.00 | 0.00 | 14,712.00 | LF | 6,909.75 | \$30.00 | \$207,292.50 |
| | | 0001 | 0270 | 6091052 | CURB AND GUTTER TYPE B | 17,779.00 | 0.00 | 17,779.00 | LF | 9,785.91 | \$30.00 | \$293,577.30 |
| | | 0001 | 0280 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 1,311.00 | 0.00 | 1,311.00 | LF | 156.50 | \$18.50 | \$2,895.25 |
| | | 0001 | 0290 | 6092012 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B | 3,878.00 | 0.00 | 3,878.00 | LF | 354.52 | \$19.00 | \$6,735.88 |
| | | 0001 | 0300 | 6099903 | MISC.MODIFIED CURB | 873.00 | 0.00 | 873.00 | LF | 307.90 | \$28.00 | \$8,621.20 |
| | | 0001 | 0310 | 6099903 | MISC.MODIFIED CURB TYPE A | 774.00 | 0.00 | 774.00 | LF | 103.80 | \$25.50 | \$2,646.90 |
| | | 0001 | 0320 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 716.00 | 0.00 | 716.00 | CUYD | 608.60 | \$30.00 | \$18,258.00 |
| | | 0001 | 0330 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 716.00 | 0.00 | 716.00 | CUYD | 608.60 | \$18.00 | \$10,954.80 |
| | | 0001 | 0340 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 304.00 | 0.00 | 304.00 | SQYD | 286.40 | \$200.00 | \$57,280.00 |
| | | 0001 | 0350 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 304.00 | 0.00 | 304.00 | SQYD | 154.40 | \$3.00 | \$463.20 |
| | | 0001 | 0360 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 304.00 | 0.00 | 304.00 | SQYD | 286.40 | \$4.00 | \$1,145.60 |
| | | 0001 | 0370 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 1,266.00 | 0.00 | 1,266.00 | LF | 201.50 | \$4.50 | \$906.75 |
| | | 0001 | 0380 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 760.00 | 0.00 | 760.00 | EA | 53.00 | \$15.00 | \$795.00 |
| | | 0001 | 0390 | 6131017 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | 380.00 | 0.00 | 380.00 | EA | 2.00 | \$13.00 | \$26.00 |
| | | 0001 | 0400 | 6161005 | CONSTRUCTION SIGNS | 2,102.00 | 0.00 | 2,102.00 | SQFT | 2,102.00 | \$9.50 | \$19,969.00 |
| | | 0001 | 0410 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 87.00 | 0.00 | 87.00 | EA | 4.00 | \$35.00 | \$140.00 |
| | | 0001 | 0420 | 6161009 | FLAG ASSEMBLY | 39.00 | 0.00 | 39.00 | EA | 5.00 | \$25.00 | \$125.00 |
| | | 0001 | 0430 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$750,000.00 | \$562,500.00 |
| | | 0001 | 0440 | 6169901 | MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$18,000.00 | \$13,500.00 |
| | | 0001 | 0450 | 6169902 | MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED) | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$3,500.00 | \$21,000.00 |
| | | 0001 | 0460 | 6173101 | CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED) | 33.00 | 0.00 | 33.00 | LF | 48.10 | \$250.00 | \$12,025.00 |



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

Report Generated on January 20, 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) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|----------------|--|
| 210521-F01 | J6S1718 | 0001 | 0470 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 1,450.00 | 0.00 | 1,450.00 | LF | 1,362.50 | \$22.45 | \$30,588.12 |
| | | 0001 | 0480 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 1,260.00 | 0.00 | 1,260.00 | LF | 537.50 | \$8.50 | \$4,568.75 |
| | | 0001 | 0490 | 6179902 | MISC.CONCRETE BARRIER HEIGHT TRANSITION | 9.00 | 0.00 | 9.00 | EA | 5.00 | \$643.00 | \$3,215.00 |
| | | 0001 | 0500 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$3,099,938.53 | \$0.00 |
| | | 0001 | 0501 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$2,965,936.53 | \$2,965,936.53 |
| | | 0001 | 0510 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 2,680.00 | 0.00 | 2,680.00 | LF | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0520 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 83.00 | 0.00 | 83.00 | EA | 0.00 | \$300.00 | \$0.00 |
| | | 0001 | 0530 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 11.00 | 0.00 | 11.00 | EA | 0.00 | \$350.00 | \$0.00 |
| | | 0001 | 0540 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 7.00 | 1.00 | 8.00 | EA | 0.00 | \$1,600.00 | \$0.00 |
| | | 0001 | 0550 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 24.00 | 0.00 | 24.00 | EA | 0.00 | \$50.00 | \$0.00 |
| | | 0001 | 0560 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 64,692.00 | 0.00 | 64,692.00 | LF | 8,626.00 | \$0.16 | \$1,380.16 |
| | | 0001 | 0570 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 82,056.00 | 0.00 | 82,056.00 | LF | 9,639.00 | \$0.22 | \$2,120.58 |
| | | 0001 | 0580 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 2,401.00 | 0.00 | 2,401.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0590 | 6206125A | 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 258.00 | 0.00 | 258.00 | LF | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 0600 | 6206150A | 4 IN. WHITE ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT | 72.00 | 0.00 | 72.00 | LF | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0610 | 6206151A | 4 IN. YELLOW ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT | 168.00 | 0.00 | 168.00 | LF | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 0620 | 6207001 | PAVEMENT MARKING REMOVAL | 17,981.00 | 0.00 | 17,981.00 | LF | 10,099.00 | \$0.70 | \$7,069.30 |
| | | 0001 | 0630 | 6209902 | MISC.PARKING BLOCK | 37.00 | 0.00 | 37.00 | EA | 0.00 | \$40.00 | \$0.00 |
| | | 0001 | 0640 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 2,366.00 | 0.00 | 2,366.00 | SQYD | 0.00 | \$13.25 | \$0.00 |
| | | 0001 | 0650 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) | 120,693.00 | 0.00 | 120,693.00 | SQYD | 0.00 | \$3.45 | \$0.00 |
| | | 0001 | 0660 | 6240104A | SEPARATION GEOTEXTILE | 1,182.00 | 0.00 | 1,182.00 | SQYD | 1,033.10 | \$4.00 | \$4,132.40 |
| | | 0001 | 0670 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.60 | \$275,000.00 | \$165,000.00 |
| | | 0001 | 0680 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 2,272.00 | 0.00 | 2,272.00 | SQFT | 718.40 | \$45.00 | \$32,328.00 |
| | | 0001 | 0690 | 7209904 | MISC.RE-CONSTRUCT WALL IN PLACE | 135.00 | 0.00 | 135.00 | SQFT | 0.00 | \$60.00 | \$0.00 |
| | | 0001 | 0700 | 7209904 | MISC.SMALL BLOCK WALL | 2,277.00 | 0.00 | 2,277.00 | SQFT | 508.30 | \$36.00 | \$18,298.80 |
| | | 0001 | 0710 | 8031000A | TURF TYPE TALL FESCUE SODDING | 17,974.00 | 0.00 | 17,974.00 | SQYD | 0.00 | \$8.45 | \$0.00 |
| | | 0001 | 0720 | 8059919 | MISC.FERTILIZER, SEEDING, AND MULCHING | 1.00 | 0.00 | 1.00 | ACRE | 0.00 | \$5,000.00 | \$0.00 |
| | | 0001 | 0730 | 8061006 | ALTERNATE DITCH CHECK | 6.00 | 0.00 | 6.00 | LF | 0.00 | \$1.90 | \$0.00 |
| | | 0001 | 0740 | 8061007A | CURB INLET CHECK | 204.00 | 0.00 | 204.00 | EA | 13.00 | \$15.25 | \$198.25 |
| | | 0001 | 0750 | 8061016 | SEDIMENT REMOVAL | 370.00 | 0.00 | 370.00 | CUYD | 70.35 | \$16.00 | \$1,125.60 |
| | | 0001 | 0760 | 8061017 | TEMPORARY SEEDING | 2.00 | 0.00 | 2.00 | ACRE | 0.00 | \$1,800.00 | \$0.00 |
| | | 0001 | 0770 | 8061019 | SILT FENCE | 17,312.00 | 0.00 | 17,312.00 | LF | 0.00 | \$0.35 | \$0.00 |
| | | 0001 | 0780 | 8061050 | TYPE C BERM | 456.00 | 0.00 | 456.00 | LF | 242.00 | \$25.00 | \$6,050.00 |
| | | 0020 | 0790 | 9011010 | RELOCATED POLE | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,900.00 | \$0.00 |
| | | 0020 | 0800 | 9011030 | LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT | 12.00 | 0.00 | 12.00 | EA | 3.00 | \$2,186.00 | \$6,558.00 |
| | | 0020 | 0810 | 9011115 | BRACKET ARM, 15 FT. OR 4.6 M | 12.00 | 0.00 | 12.00 | EA | 3.00 | \$847.00 | \$2,541.00 |
| | | 0020 | 0820 | 9011311 | LUMINAIRE, LED-A | 25.00 | 0.00 | 25.00 | EA | 3.00 | \$425.00 | \$1,275.00 |
| | | 0020 | 0830 | 9013002 | CONDUIT, 2 IN. RIGID, IN TRENCH | 92.00 | 0.00 | 92.00 | LF | 68.00 | \$10.50 | \$714.00 |
| | | 0020 | 0840 | 9014004 | CONDUIT, 4 IN. RIGID, PUSHED | 309.00 | 0.00 | 309.00 | LF | 309.00 | \$27.50 | \$8,497.50 |
| | | 0020 | 0850 | 9015010 | TRENCHING TYPE I | 89.00 | 0.00 | 89.00 | LF | 65.00 | \$6.00 | \$390.00 |
| | | 0020 | 0860 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 2,500.00 | 0.00 | 2,500.00 | LF | 270.00 | \$1.00 | \$270.00 |
| | | 0020 | 0870 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 570.00 | 0.00 | 570.00 | LF | 411.00 | \$5.20 | \$2,137.20 |
| | | 0020 | 0880 | 9018230 | POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT) | 12.00 | 0.00 | 12.00 | EA | 5.00 | \$980.00 | \$4,900.00 |
| | | 0020 | 0890 | 9018612 | POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$4,000.00 | \$0.00 |



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

Report Generated on January 20, 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) |
|----------------------|-------------|----------|--|-----------|--|--------------|------------------|------------------------|------------|---------------------------|-------------|--|
| 210521-F01 | J6S1718 | 0020 | 0900 | 9019902 | MISC.REMOVE AND RELOCATE PRIVATELY-OWNED LIGHT POLE | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,500.00 | \$0.00 |
| | | 0030 | 0910 | 9020115 | SIGNAL HEAD, TYPE 5T | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$971.00 | \$0.00 |
| | | 0030 | 0920 | 9020211 | SIGNAL HEAD, TYPE 1S | 52.00 | 0.00 | 52.00 | EA | 0.00 | \$443.00 | \$0.00 |
| | | 0030 | 0930 | 9020213 | SIGNAL HEAD, TYPE 3S | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$679.00 | \$0.00 |
| | | 0030 | 0940 | 9020214 | SIGNAL HEAD, TYPE 4S | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$815.00 | \$0.00 |
| | | 0030 | 0950 | 9020215 | SIGNAL HEAD, TYPE 5S | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$940.00 | \$0.00 |
| | | 0030 | 0960 | 9020513 | SIGNAL HEAD, TYPE 3B | 30.00 | 0.00 | 30.00 | EA | 0.00 | \$877.00 | \$0.00 |
| | | 0030 | 0970 | 9020514 | SIGNAL HEAD, TYPE 4B | 11.00 | 0.00 | 11.00 | EA | 0.00 | \$1,021.00 | \$0.00 |
| | | 0030 | 0980 | 9020515 | SIGNAL HEAD, TYPE 5B | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,346.00 | \$0.00 |
| | | 0030 | 0985 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 242.00 | 0.00 | 242.00 | SQFT | 0.00 | \$34.33 | \$0.00 |
| | | 0030 | 0990 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 40.00 | 0.00 | 40.00 | EA | 0.00 | \$297.00 | \$0.00 |
| | | 0030 | 1000 | 9022708 | POST, SIGNAL 8 FT. OR 2.4 M | 31.00 | 0.00 | 31.00 | EA | 0.00 | \$538.00 | \$0.00 |
| | | 0030 | 1010 | 9022715 | POST, SIGNAL 15 FT. OR 4.6 M | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$690.00 | \$0.00 |
| | | 0030 | 1030 | 9023125 | POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$6,917.00 | \$0.00 |
| | | 0030 | 1040 | 9023130 | POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$8,117.00 | \$0.00 |
| | | 0030 | 1050 | 9023135 | POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$8,018.00 | \$0.00 |
| | | 0030 | 1060 | 9023140 | POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$10,954.00 | \$0.00 |
| | | 0030 | 1070 | 9023150 | POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$12,000.00 | \$0.00 |
| | | 0030 | 1075 | 9023240 | POST, TYPE C, 40 FT. ARM OR 12.2 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$9,361.00 | \$0.00 |
| | | 0030 | 1077 | 9023320 | POST, TYPE B, LONGEST ARM 20 FT. OR 6.1 M | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$7,728.00 | \$0.00 |
| | | 0030 | 1080 | 9023435 | POST, TYPE BL, LONGEST ARM 35 FT. OR 10.7 M | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$13,405.00 | \$0.00 |
| | | 0030 | 1090 | 9023455 | POST, TYPE BL, LONGEST ARM 55 FT. | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$20,332.00 | \$0.00 |
| | | 0030 | 1100 | 9024283 | CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$16,878.00 | \$0.00 |
| | | 0030 | 1110 | 9024975 | VIDEO DETECTION SYSTEM | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$16,428.00 | \$0.00 |
| | | 0030 | 1120 | 9025020 | CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE | 30.00 | 0.00 | 30.00 | LF | 0.00 | \$16.00 | \$0.00 |
| | | 0030 | 1130 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 1,840.00 | 0.00 | 1,840.00 | LF | 0.00 | \$12.50 | \$0.00 |
| | | 0030 | 1140 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 700.00 | 0.00 | 700.00 | LF | 0.00 | \$13.50 | \$0.00 |
| | | 0030 | 1150 | 9025400 | CONDUIT, 4 IN., TRENCH WITH TRACER WIRE | 330.00 | 0.00 | 330.00 | LF | 0.00 | \$15.60 | \$0.00 |
| | | 0030 | 1160 | 9027200 | CONDUIT, 2 IN., PUSHED WITH TRACER WIRE | 480.00 | 0.00 | 480.00 | LF | 0.00 | \$24.00 | \$0.00 |
| | | 0030 | 1170 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 100.00 | 0.00 | 100.00 | LF | 0.00 | \$25.00 | \$0.00 |
| | | 0030 | 1180 | 9027400 | CONDUIT, 4 IN., PUSHED WITH TRACER WIRE | 1,130.00 | 0.00 | 1,130.00 | LF | 0.00 | \$27.00 | \$0.00 |
| | | 0030 | 1190 | 9027502 | CONDUIT, 2 IN., EXTERNAL ON STRUCTURE | 30.00 | 0.00 | 30.00 | LF | 0.00 | \$94.00 | \$0.00 |
| | | 0030 | 1200 | 9028204 | CABLE, 4 AWG 1 CONDUCTOR, POWER | 300.00 | 0.00 | 300.00 | LF | 0.00 | \$2.25 | \$0.00 |
| | | 0030 | 1210 | 9028302 | CABLE, 12 AWG 2 CONDUCTOR | 2,380.00 | 0.00 | 2,380.00 | LF | 0.00 | \$1.25 | \$0.00 |
| | | 0030 | 1220 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 8,290.00 | 0.00 | 8,290.00 | LF | 0.00 | \$1.15 | \$0.00 |
| | | 0030 | 1230 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 8,360.00 | 0.00 | 8,360.00 | LF | 0.00 | \$1.25 | \$0.00 |
| | | 0030 | 1240 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 12,210.00 | 0.00 | 12,210.00 | LF | 0.00 | \$1.35 | \$0.00 |
| | | 0030 | 1250 | 9028611 | POWER SUPPLY ASSEMBLY, TYPE 1 WITH 120V LIGHTING CONTROL CABINET | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$3,569.00 | \$0.00 |
| | | 0030 | 1260 | 9028621 | POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$4,800.00 | \$0.00 |
| | | 0030 | 1270 | 9028810 | PULL BOX, PREFORMED CLASS 1 | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$990.00 | \$0.00 |
| 0030 | 1280 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 11.00 | 0.00 | 11.00 | EA | 0.00 | \$1,350.00 | \$0.00 | | |
| 0030 | 1290 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$1,650.00 | \$0.00 | | |
| 0030 | 1300 | 9028821 | PULL BOX, CONCRETE, DOUBLE, TYPE A | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$3,400.00 | \$0.00 | | |
| 0030 | 1310 | 9029100 | BASE, CONCRETE | 69.40 | 0.00 | 69.40 | CUYD | 0.00 | \$1,350.00 | \$0.00 | | |
| 0030 | 1320 | 9029902 | MISC.AUDIBLE PEDESTRIAN PUSH BUTTONS AND SIGNING | 54.00 | 0.00 | 54.00 | EA | 0.00 | \$726.00 | \$0.00 | | |
| 0030 | 1330 | 9029902 | MISC.NETWORK CONNECTED SIGNAL MONITOR | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$1,196.00 | \$0.00 | | |



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

Report Generated on January 20, 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) |
|----------------------|-------------|----------|---|-----------|--|--------------|------------------|------------------------|------------|---------------------------|-------------|--|
| 210521-F01 | J6S1718 | 0030 | 1340 | 9029902 | MISC.RECTANGULAR RAPID FLASHING BEACON | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$10,171.00 | \$0.00 |
| | | 0040 | 1350 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 8.80 | 0.00 | 8.80 | CUYD | 0.00 | \$1,000.00 | \$0.00 |
| | | 0040 | 1360 | 9031220 | PIPE POSTS | 5,590.00 | 0.00 | 5,590.00 | LB | 0.00 | \$7.00 | \$0.00 |
| | | 0040 | 1370 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 24.00 | 0.00 | 24.00 | EA | 0.00 | \$300.00 | \$0.00 |
| | | 0040 | 1380 | 9031250A | U-CHANNEL POST, 3 LB | 84.00 | 0.00 | 84.00 | LF | 0.00 | \$20.00 | \$0.00 |
| | | 0040 | 1390 | 9031260 | WOOD POST, 4 IN. BY 4 IN. | 46.00 | 0.00 | 46.00 | LF | 0.00 | \$25.00 | \$0.00 |
| | | 0040 | 1400 | 9031261 | WOOD POST, 4 IN. BY 6 IN. | 28.00 | 0.00 | 28.00 | LF | 0.00 | \$25.00 | \$0.00 |
| | | 0040 | 1410 | 9031270A | 2 IN. PSST POST - 12 GA. | 2,507.00 | 0.00 | 2,507.00 | LF | 0.00 | \$15.00 | \$0.00 |
| | | 0040 | 1420 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 582.00 | 0.00 | 582.00 | LF | 0.00 | \$28.00 | \$0.00 |
| | | 0040 | 1430 | 9035004A | SH-FLAT SHEET | 1,763.00 | 0.00 | 1,763.00 | SQFT | 0.00 | \$25.00 | \$0.00 |
| | | 0055 | 1440 | 2063000 | CLASS 3 EXCAVATION | 14,695.00 | 0.00 | 14,695.00 | CUYD | 11,069.68 | \$31.00 | \$343,160.08 |
| | | 0055 | 1450 | 2063500 | CULVERT CLEANOUT | 3.00 | 0.00 | 3.00 | EA | 2.00 | \$2,080.00 | \$4,160.00 |
| | | 0055 | 1460 | 6149902 | MISC.ADA COMPLIANT GRATE | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,116.00 | \$0.00 |
| | | 0055 | 1470 | 7250312A | 12 IN. PIPE GROUP B | 25.00 | 0.00 | 25.00 | LF | 14.00 | \$96.00 | \$1,344.00 |
| | | 0055 | 1480 | 7250315A | 15 IN. PIPE GROUP B | 2,420.00 | 0.00 | 2,420.00 | LF | 1,717.90 | \$73.00 | \$125,406.70 |
| | | 0055 | 1490 | 7250318A | 18 IN. PIPE GROUP B | 5,456.00 | 0.00 | 5,456.00 | LF | 3,938.50 | \$81.00 | \$319,018.50 |
| | | 0055 | 1500 | 7250321A | 21 IN. PIPE GROUP B | 310.00 | 0.00 | 310.00 | LF | 247.00 | \$98.00 | \$24,206.00 |
| | | 0055 | 1510 | 7250324A | 24 IN. PIPE GROUP B | 1,102.00 | 0.00 | 1,102.00 | LF | 618.00 | \$98.00 | \$60,564.00 |
| | | 0055 | 1520 | 7250330A | 30 IN. PIPE GROUP B | 154.00 | 0.00 | 154.00 | LF | 153.00 | \$121.00 | \$18,513.00 |
| | | 0055 | 1530 | 7250336A | 36 IN. PIPE GROUP B | 493.00 | 0.00 | 493.00 | LF | 526.00 | \$143.00 | \$75,218.00 |
| | | 0055 | 1540 | 7259902 | MISC.8" CLEANOUT | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,244.00 | \$1,244.00 |
| | | 0055 | 1550 | 7259903 | MISC.8" PVC PIPE | 5.00 | 0.00 | 5.00 | LF | 92.00 | \$114.00 | \$10,488.00 |
| | | 0055 | 1560 | 7259903 | MISC.CLASS III RCP PIPE - 15" | 141.00 | 0.00 | 141.00 | LF | 110.00 | \$103.00 | \$11,330.00 |
| | | 0055 | 1570 | 7259903 | MISC.CLASS III RCP PIPE - 18" | 169.00 | 0.00 | 169.00 | LF | 97.00 | \$118.00 | \$11,446.00 |
| | | 0055 | 1580 | 7259903 | MISC.CLASS III RCP PIPE - 21" | 12.00 | 0.00 | 12.00 | LF | 12.00 | \$168.00 | \$2,016.00 |
| | | 0055 | 1590 | 7261015 | 15 IN. PIPE GROUP A | 271.00 | 0.00 | 271.00 | LF | 795.00 | \$99.00 | \$78,705.00 |
| | | 0055 | 1600 | 7261018 | 18 IN. PIPE GROUP A | 1,272.00 | 0.00 | 1,272.00 | LF | 167.00 | \$91.00 | \$15,197.00 |
| | | 0055 | 1610 | 7261021 | 21 IN. PIPE GROUP A | 124.00 | 0.00 | 124.00 | LF | 52.00 | \$103.00 | \$5,356.00 |
| | | 0055 | 1620 | 7261024 | 24 IN. PIPE GROUP A | 383.00 | 0.00 | 383.00 | LF | 317.00 | \$112.00 | \$35,504.00 |
| | | 0055 | 1630 | 7261030 | 30 IN. PIPE GROUP A | 166.00 | 0.00 | 166.00 | LF | 94.00 | \$121.00 | \$11,374.00 |
| | | 0055 | 1640 | 7261036 | 36 IN. PIPE GROUP A | 183.00 | 0.00 | 183.00 | LF | 93.00 | \$137.00 | \$12,741.00 |
| | | 0055 | 1650 | 7269902 | MISC.MSD STANDARD CONNECTION TO LARGE SEWERS | 3.00 | 0.00 | 3.00 | EA | 1.00 | \$5,307.00 | \$5,307.00 |
| | | 0055 | 1660 | 7319902 | MISC.REPLACE EXISTING INLET TOP WITH MAHNOLE FRAME AND LOCKING COVER | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,888.00 | \$0.00 |
| | | 0055 | 1670 | 7319902 | MISC.REPLACE EXISTING INLET TOP WITH MANHOLE FRAME AND COVER | 9.00 | 0.00 | 9.00 | EA | 6.00 | \$1,962.00 | \$11,772.00 |
| | | 0055 | 1680 | 7319902 | MISC.REPLACE EXISTING MANHOLE COVER WITH LOCKING COVER | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$939.00 | \$0.00 |
| | | 0055 | 1690 | 7319902 | MISC.TBR&R PER MSD INSPECTOR | 20.00 | 0.00 | 20.00 | EA | 7.00 | \$2,253.00 | \$15,771.00 |
| | | 0055 | 1700 | 7319903 | MISC.MSC PCC DOUBLE TRAPPED STEET INLET | 8.00 | 0.00 | 8.00 | LF | 8.00 | \$1,628.00 | \$13,024.00 |
| | | 0055 | 1710 | 7319903 | MISC.MSD PCC 2 GRATE INLET WITH SIDE INTAKE - 48" BASE | 155.00 | 0.00 | 155.00 | LF | 71.00 | \$1,001.00 | \$71,071.00 |
| | | 0055 | 1720 | 7319903 | MISC.MSD PCC 2 GRATE INLET WITH SIDE INTAKE - 60" BASE | 46.00 | 0.00 | 46.00 | LF | 38.00 | \$1,014.00 | \$38,532.00 |
| | | 0055 | 1730 | 7319903 | MISC.MSD PCC 2 GRATE STEET INLET - 48" BASE | 27.00 | 0.00 | 27.00 | LF | 20.00 | \$816.00 | \$16,320.00 |
| 0055 | 1740 | 7319903 | MISC.MSD PCC 42" SHORT TOP MANHOLE | 6.00 | 0.00 | 6.00 | LF | 6.00 | \$708.00 | \$4,248.00 | | |
| 0055 | 1750 | 7319903 | MISC.MSD PCC 48" MANHOLE | 249.00 | 0.00 | 249.00 | LF | 159.00 | \$775.00 | \$123,225.00 | | |
| 0055 | 1760 | 7319903 | MISC.MSD PCC 48" MANHOLE WITH LOCKING COVER | 45.00 | 0.00 | 45.00 | LF | 35.00 | \$792.00 | \$27,720.00 | | |
| 0055 | 1770 | 7319903 | MISC.MSD PCC 60" MANHOLE | 50.00 | 0.00 | 50.00 | LF | 38.00 | \$917.00 | \$34,846.00 | | |
| 0055 | 1780 | 7319903 | MISC.MSD PCC 60" MANHOLE WITH LOCKING COVER | 19.00 | 0.00 | 19.00 | LF | 19.00 | \$957.00 | \$18,183.00 | | |
| 0055 | 1790 | 7319903 | MISC.MSD PCC 72" MANHOLE WITH LOCKING COVER | 6.00 | 0.00 | 6.00 | LF | 6.00 | \$1,116.00 | \$6,696.00 | | |



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

Report Generated on January 20, 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) |
|----------------------|-------------|----------|---------------------------|-----------|---|--------------|------------------|------------------------|---------|---------------------------|------------|--|
| 210521-F01 | J6S1718 | 0055 | 1800 | 7319903 | MISC.MSD PCC AREA INLET - 4 SIDES | 5.00 | 0.00 | 5.00 | LF | 10.00 | \$1,037.00 | \$10,370.00 |
| | | 0055 | 1810 | 7319903 | MISC.MSD PCC DOUBLE STREET INLET | 313.00 | 0.00 | 313.00 | LF | 208.00 | \$963.00 | \$200,304.00 |
| | | 0055 | 1820 | 7319903 | MISC.MSD PCC SINGLE STREET INLET - 48" BASE | 167.00 | 0.00 | 167.00 | LF | 151.00 | \$770.00 | \$116,270.00 |
| | | 0055 | 1830 | 7319903 | MISC.MSD PCC SINGLE STREET INLET - 60" BASE | 53.00 | 0.00 | 53.00 | LF | 40.00 | \$998.00 | \$39,920.00 |
| | | 0055 | 1840 | 7319903 | MISC.MSD PCC TRAPPED 2 GRATE INLET WITH SIDE INTAKE - 48" BASE | 5.00 | 0.00 | 5.00 | LF | 0.00 | \$1,335.00 | \$0.00 |
| | | 0060 | 1850 | 6039902 | WATER | 81.00 | 0.00 | 81.00 | EA | 21.00 | \$100.00 | \$2,100.00 |
| | | 0060 | 1860 | 6039902 | WATER | 44.00 | 0.00 | 44.00 | EA | 26.00 | \$4,859.00 | \$126,334.00 |
| | | 0060 | 1870 | 6039932 | GAS | 127.00 | 0.00 | 127.00 | EA | 26.00 | \$100.00 | \$2,600.00 |
| | | 0060 | 1880 | 6042010 | ADJUSTING MANHOLE | 165.00 | 0.00 | 165.00 | EA | 36.00 | \$250.00 | \$9,000.00 |
| | | 0060 | 1890 | 6042020 | ADJUSTING BASIN OR INLET | 34.00 | 0.00 | 34.00 | EA | 8.00 | \$956.00 | \$7,648.00 |
| | | 0065 | 1900 | 9029901 | MISC.Relocate Video Detection System | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$1,519.00 | \$0.00 |
| | | 0065 | 1910 | 9029902 | MISC.19' Pole, w/38' Mast Arm, Steel | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$6,232.00 | \$12,464.00 |
| | | 0065 | 1920 | 9029902 | MISC.19' Pole, w/44' Mast Arm, Steel | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$6,604.00 | \$13,208.00 |
| | | 0065 | 1930 | 9029902 | MISC.Base, Type B-9, Concrete | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$2,300.00 | \$9,200.00 |
| | | 0065 | 1940 | 9029902 | MISC.Base, Type C-3, Concrete | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,348.00 | \$1,348.00 |
| | | 0065 | 1950 | 9029902 | MISC.Base, Type D-8PH, Concrete | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,979.00 | \$2,979.00 |
| | | 0065 | 1960 | 9029902 | MISC.Conduit Repair (locate broken conduit, excavate, remove existing cable, repair/replace conduit, reinstall cable, backfill and restore) (Does not include sidewalk or pavement removal and replacement) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$980.00 | \$980.00 |
| | | 0065 | 1970 | 9029902 | MISC.Detector, Pedestrian Push Button, APS, Freezeproof | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$900.00 | \$7,200.00 |
| | | 0065 | 1980 | 9029902 | MISC.Post, Signal, w/Sq. Pedestal Base and Post Cap, 10' Total Height, Aluminum | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$560.00 | \$560.00 |
| | | 0065 | 1990 | 9029902 | MISC.Pull Box, Double, Concrete | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$3,400.00 | \$3,400.00 |
| | | 0065 | 2000 | 9029902 | MISC.Pull Box, Single, Concrete | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$2,300.00 | \$9,200.00 |
| | | 0065 | 2010 | 9029902 | MISC.Signal Head, Type 1S, Pedestrian | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$386.00 | \$3,088.00 |
| | | 0065 | 2020 | 9029902 | MISC.Signal Head, Type 34S | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,715.00 | \$6,860.00 |
| | | 0065 | 2030 | 9029902 | MISC.Signal Head, Type 3B, Terminal Compartment, and Astro Bracket Mounting | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$878.00 | \$7,024.00 |
| | | 0065 | 2040 | 9029902 | MISC.Signal Head, Type 4B, Terminal Compartment, and Astro Bracket Mounting | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,021.00 | \$4,084.00 |
| | | 0065 | 2050 | 9029902 | MISC.Signal Head, Type 4S | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1.00 | \$4.00 |
| | | 0065 | 2060 | 9029903 | MISC.Cable, Communication, #18 Gauge, 4 Conductor (APS) | 200.00 | 0.00 | 200.00 | LF | 200.00 | \$1.00 | \$200.00 |
| | | 0065 | 2070 | 9029903 | MISC.Cable, Power, #6 Gauge, 1 Conductor | 100.00 | 0.00 | 100.00 | LF | 0.00 | \$1.80 | \$0.00 |
| | | 0065 | 2080 | 9029903 | MISC.Cable, Power, Video Detection Camera | 180.00 | 0.00 | 180.00 | LF | 180.00 | \$1.20 | \$216.00 |
| | | 0065 | 2090 | 9029903 | MISC.Cable, Push Button and/or Detector Loop Lead-In, #18 Gauge, 2 Conductor (Shielded) | 4,000.00 | 0.00 | 4,000.00 | LF | 2,580.00 | \$1.10 | \$2,838.00 |
| | | 0065 | 2100 | 9029903 | MISC.Cable, Signal, #14 Gauge, 5 Conductor | 730.00 | 0.00 | 730.00 | LF | 730.00 | \$1.30 | \$949.00 |
| | | 0065 | 2110 | 9029903 | MISC.Cable, Signal, #14 Gauge, 7 Conductor | 3,610.00 | 0.00 | 3,610.00 | LF | 3,610.00 | \$1.55 | \$5,595.50 |
| | | 0065 | 2120 | 9029903 | MISC.Conduit, 4" | 490.00 | 0.00 | 490.00 | LF | 490.00 | \$26.00 | \$12,740.00 |
| | | 0065 | 2130 | 9029903 | MISC.Wire, Stranded Ground, #6 Gauge | 260.00 | 0.00 | 260.00 | LF | 0.00 | \$1.80 | \$0.00 |
| | | 0070 | 2140 | 2164000 | CURB REMOVAL | 271.00 | 0.00 | 271.00 | LF | 271.00 | \$66.00 | \$17,886.00 |
| | | 0070 | 2150 | 2165000 | REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT | 134.00 | 0.00 | 134.00 | LF | 134.00 | \$52.00 | \$6,968.00 |
| | | 0070 | 2160 | 2169904 | MISC.PARTIAL REMOVAL & REPLACEMENT OF APPROACH SLAB | 676.00 | 0.00 | 676.00 | SQFT | 676.00 | \$45.00 | \$30,420.00 |
| | | 0070 | 2170 | 2169904 | MISC.REMOVAL OF EXISTING CANTILEVER SIDEWALK | 1,220.00 | 0.00 | 1,220.00 | SQFT | 1,220.00 | \$15.00 | \$18,300.00 |
| | | 0070 | 2180 | 6079903 | MISC.(30 IN.) DECORATIVE PEDESTRIAN FENCE | 269.00 | 0.00 | 269.00 | LF | 0.00 | \$130.00 | \$0.00 |
| | | 0070 | 2190 | 6079903 | MISC.(74.5 IN.) DECORATIVE PEDESTRIAN FENCE | 37.00 | 0.00 | 37.00 | LF | 0.00 | \$120.00 | \$0.00 |
| | | 0070 | 2205 | 6239905 | MISC.EPOXY URETHANE POLYMER WEARING SURFACE | 1,298.00 | 0.00 | 1,298.00 | SQYD | 0.00 | \$58.00 | \$0.00 |
| | | 0070 | 2210 | 7034219A | TYPE D BARRIER | 271.00 | 0.00 | 271.00 | LF | 271.00 | \$140.00 | \$37,940.00 |
| | | 0070 | 2220 | 7034430 | SIDEWALK (BRIDGES) | 2,259.00 | 0.00 | 2,259.00 | SQFT | 2,259.00 | \$17.00 | \$38,403.00 |
| | | 0070 | 2230 | 7040104 | HALF-SOLE REPAIR | 50.00 | 0.00 | 50.00 | SQFT | 160.00 | \$65.00 | \$10,400.00 |
| 0070 | 2240 | 7172054 | OPEN CELL FOAM JOINT SEAL | 134.00 | 0.00 | 134.00 | LF | 134.00 | \$77.00 | \$10,318.00 | | |



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

Report Generated on January 20, 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) |
|---|-------------|----------|---|-----------|--|--------------|------------------|------------------------|-------------|---------------------------|--------------|--|
| 210521-F01 | J6S1718 | 0071 | 2250 | 2061000 | CLASS 1 EXCAVATION | 114.00 | 0.00 | 114.00 | CUYD | 114.00 | \$55.00 | \$6,270.00 |
| | | 0071 | 2260 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$150,000.00 | \$150,000.00 |
| | | 0071 | 2270 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 418.00 | 0.00 | 418.00 | SQYD | 418.00 | \$252.00 | \$105,336.00 |
| | | 0071 | 2280 | 6079903 | MISC.DECORATIVE PEDESTRIAN FENCE | 265.00 | 0.00 | 265.00 | LF | 0.00 | \$301.00 | \$0.00 |
| | | 0071 | 2290 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 826.00 | 0.00 | 826.00 | LF | 598.00 | \$87.00 | \$52,026.00 |
| | | 0071 | 2300 | 7025001 | DYNAMIC PILE TESTING | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,000.00 | \$4,000.00 |
| | | 0071 | 2310 | 7027000 | PILE POINT REINFORCEMENT | 28.00 | 0.00 | 28.00 | EA | 28.00 | \$150.00 | \$4,200.00 |
| | | 0071 | 2320 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 91.00 | 0.00 | 91.00 | CUYD | 91.00 | \$724.00 | \$65,884.00 |
| | | 0071 | 2330 | 7034219A | TYPE D BARRIER | 398.00 | 0.00 | 398.00 | LF | 398.00 | \$140.00 | \$55,720.00 |
| | | 0071 | 2340 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 1,201.00 | 0.00 | 1,201.00 | SQYD | 1,201.00 | \$360.00 | \$432,360.00 |
| | | 0071 | 2350 | 7034430 | SIDEWALK (BRIDGES) | 1,007.00 | 0.00 | 1,007.00 | SQFT | 1,007.00 | \$13.00 | \$13,091.00 |
| | | 0071 | 2360 | 7056022 | NU 43, PRESTRESSED CONCRETE NU-GIRDER | 1,210.00 | 0.00 | 1,210.00 | LF | 1,210.00 | \$267.50 | \$323,675.00 |
| | | 0071 | 2370 | 7079903 | MISC.CONDUIT SYSTEM ON STRUCTURE | 283.00 | 0.00 | 283.00 | LF | 283.00 | \$25.00 | \$7,075.00 |
| | | 0071 | 2380 | 7123301 | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$600.00 | \$3,600.00 |
| | | 0071 | 2390 | 7123610 | SLAB DRAIN | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$240.00 | \$2,880.00 |
| | | 0071 | 2400 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$4,600.00 | \$9,200.00 |
| | | 0071 | 2410 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 22.00 | 0.00 | 22.00 | EA | 22.00 | \$360.00 | \$7,920.00 |
| | | 0001 | 5001 | 6189901 | MISC.Payment for Contract Bond | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$134,002.00 | \$134,002.00 |
| | | 0001 | 5002 | 2079909 | MISC.Modified Linear Grading, Class 2 | 0.00 | 403.50 | 403.50 | STA | 204.00 | \$1,600.00 | \$326,400.00 |
| | | 0055 | 5003 | 2063100 | CLASS 3 EXCAVATION IN ROCK | 0.00 | 20.00 | 20.00 | CUYD | 0.00 | \$85.00 | \$0.00 |
| 0001 | 5004 | 6089901 | MISC.Stairs, ADA Ramp, ADA Parking Stall, Parking Lot, Handrails, and Appurtenances at Parcel 140 | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$34,608.36 | \$0.00 | | |
| Project J6S1718 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$11,967,426.87 |
| J6S1718B | | 0001 | 2420 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.45 | \$150,000.00 | \$67,500.00 |
| | | 0001 | 2430 | 2024027 | REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE) | 4.00 | 0.00 | 4.00 | SQFT | 4.00 | \$187.50 | \$750.00 |
| | | 0001 | 2440 | 2024038 | REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE) | 15.00 | -15.00 | 0.00 | SQFT | 0.00 | \$50.00 | \$0.00 |
| | | 0001 | 2450 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 1,924.00 | 1,182.30 | 3,106.30 | SQFT | 3,106.30 | \$4.30 | \$13,357.09 |
| | | 0001 | 2460 | 2024046 | REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE) | 627.00 | 0.00 | 627.00 | LF | 627.00 | \$12.00 | \$7,524.00 |
| | | 0001 | 2470 | 2024070 | REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE) | 310.00 | 40.00 | 350.00 | SQFT | 350.00 | \$19.50 | \$6,825.00 |
| | | 0001 | 2480 | 2024098 | REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE) | 1,914.00 | 0.00 | 1,914.00 | SQFT | 1,914.00 | \$7.45 | \$14,259.30 |
| | | 0001 | 2490 | 2029950 | DEMOLITION AND REMOVAL OF BUILDINGS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$175,000.00 | \$175,000.00 |
| | | 0001 | 2500 | 2031000 | CLASS A EXCAVATION | 12,116.00 | 0.00 | 12,116.00 | CUYD | 10,710.70 | \$19.00 | \$203,503.30 |
| | | 0001 | 2510 | 2035500 | EMBANKMENT IN PLACE | 1,900.00 | 0.00 | 1,900.00 | CUYD | 1,438.20 | \$4.50 | \$6,471.90 |
| | | 0001 | 2520 | 2036000 | COMPACTING EMBANKMENT | 1,361.00 | 0.00 | 1,361.00 | CUYD | 1,270.90 | \$8.50 | \$10,802.65 |
| | | 0001 | 2530 | 2037075 | COMPACTING IN CUT | 18.10 | 1.43 | 19.53 | STA | 16.10 | \$500.00 | \$8,050.00 |
| | | 0001 | 2540 | 2039907 | MISC.AMENDED SOILS | 109.00 | 0.00 | 109.00 | CUYD | 0.00 | \$115.00 | \$0.00 |
| | | 0001 | 2550 | 2039907 | MISC.SOFT SOIL REMEDIATION | 2,020.00 | 0.00 | 2,020.00 | CUYD | 1,865.00 | \$63.00 | \$117,495.00 |
| | | 0001 | 2560 | 2063000 | CLASS 3 EXCAVATION | 3,403.00 | 0.00 | 3,403.00 | CUYD | 3,199.60 | \$33.00 | \$105,586.80 |
| | | 0001 | 2570 | 2063300 | CLASS 4 EXCAVATION | 751.00 | 0.00 | 751.00 | CUYD | 751.00 | \$21.50 | \$16,146.50 |
| | | 0001 | 2580 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$248,960.00 | \$248,960.00 |
| | | 0001 | 2590 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 8,428.00 | 0.00 | 8,428.00 | SQYD | 7,564.49 | \$6.30 | \$47,656.29 |
| | | 0001 | 2600 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 4,095.00 | 0.00 | 4,095.00 | SQYD | 3,084.88 | \$8.00 | \$24,679.04 |
| | | 0001 | 2610 | 3049905 | MISC.ASTM NO. 2 AGGREGATE 12 IN. THICK | 216.00 | 0.00 | 216.00 | SQYD | 0.00 | \$17.75 | \$0.00 |
| | | 0001 | 2620 | 3049905 | MISC.ASTM NO. 57 AGGREGATE 4 IN. THICK | 216.00 | 0.00 | 216.00 | SQYD | 0.00 | \$7.00 | \$0.00 |
| | | 0001 | 2630 | 3049905 | MISC.ASTM NO. 8 AGGREGATE 2 IN. THICK | 216.00 | 0.00 | 216.00 | SQYD | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 2640 | 3049905 | MISC.TYPE 5 AGGREGATE FOR BASE (5 IN. THICK) | 450.00 | 197.10 | 647.10 | SQYD | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 2650 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 222.40 | 0.00 | 222.40 | TONS | 141.90 | \$124.50 | \$17,666.55 |



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

Report Generated on January 20, 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) |
|----------------------|-------------|----------|---|-----------|--|--------------|------------------|------------------------|------------|---------------------------|--------------|--|
| 210521-F01 | J6S1718B | 0001 | 2660 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | 721.60 | 0.00 | 721.60 | TONS | 303.00 | \$139.00 | \$42,117.00 |
| | | 0001 | 2670 | 4019905 | MISC.OPTIONAL PAVEMENT | 2,887.20 | 0.00 | 2,887.20 | SQYD | 2,887.18 | \$59.00 | \$170,343.62 |
| | | 0001 | 2680 | 5021107 | CONCRETE PAVEMENT (7 IN. NON-REINF) | 1,645.00 | 0.00 | 1,645.00 | SQYD | 585.03 | \$88.00 | \$51,482.64 |
| | | 0001 | 2690 | 5021109 | CONCRETE PAVEMENT (9 IN. NON-REINF) | 1,054.60 | 0.00 | 1,054.60 | SQYD | 854.07 | \$82.00 | \$70,033.74 |
| | | 0001 | 2700 | 5029903 | MISC.12 IN. CONCRETE HEADER | 987.00 | 0.00 | 987.00 | LF | 0.00 | \$41.00 | \$0.00 |
| | | 0001 | 2710 | 5029907 | MISC.CLASS B CONCRETE (CONCRETE ENCASEMENT) | 5.00 | 0.00 | 5.00 | CUYD | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 2720 | 6071102 | MODIFIED CONCRETE GUTTER TYPE B | 207.00 | 0.00 | 207.00 | LF | 0.00 | \$35.00 | \$0.00 |
| | | 0001 | 2730 | 6079902 | MISC.TEMPORARY DRIVE GATE | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 2740 | 6079903 | MISC.18" DECORATIVE PEDESTRIAN FENCE (STRUCTURES) | 278.00 | 0.00 | 278.00 | LF | 0.00 | \$105.00 | \$0.00 |
| | | 0001 | 2750 | 6079903 | MISC.48" DECORATIVE PEDESTRIAN FENCE (STRUCTURES) | 684.00 | 0.00 | 684.00 | LF | 0.00 | \$105.00 | \$0.00 |
| | | 0001 | 2760 | 6079903 | MISC.72-INCH TEMPORARY CHAIN LINK FENCE | 228.00 | 0.00 | 228.00 | LF | 228.00 | \$18.00 | \$4,104.00 |
| | | 0001 | 2770 | 6081012 | TRUNCATED DOMES | 158.00 | 0.00 | 158.00 | SOFT | 158.00 | \$18.00 | \$2,844.00 |
| | | 0001 | 2780 | 6083008 | 8 IN. CONCRETE MEDIAN STRIP | 18.90 | 0.00 | 18.90 | SQYD | 18.90 | \$95.00 | \$1,795.50 |
| | | 0001 | 2790 | 6084023 | SIDEWALK HAND-RAILING WITHOUT BALUSTERS | 81.00 | 0.00 | 81.00 | LF | 0.00 | \$130.00 | \$0.00 |
| | | 0001 | 2800 | 6085007 | PAVED APPROACH, 7 IN. | 473.80 | 0.00 | 473.80 | SQYD | 0.00 | \$78.00 | \$0.00 |
| | | 0001 | 2810 | 6089901 | MISC.THICKENED SIDEWALK SLAB OVER BOX CULVERT | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$700.00 | \$0.00 |
| | | 0001 | 2820 | 6089902 | MISC.7 IN. CONCRETE CURB RAMP (10 FT WIDE) | 19.00 | 0.00 | 19.00 | EA | 15.00 | \$2,500.00 | \$37,500.00 |
| | | 0001 | 2830 | 6089902 | MISC.BANNER POLE | 24.00 | 0.00 | 24.00 | EA | 18.00 | \$7,450.00 | \$134,100.00 |
| | | 0001 | 2840 | 6089902 | MISC.BENCH | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,400.00 | \$0.00 |
| | | 0001 | 2850 | 6089902 | MISC.STREET SIGN POLES, POWDERCOATED | 18.00 | 0.00 | 18.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0001 | 2860 | 6089902 | MISC.WARNING AND REGULATORY SIGN POLES, POWDERCOATED | 74.00 | 0.00 | 74.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0001 | 2870 | 6089902 | MISC.WASTE/RECYCLING RECEPTACLE | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$3,500.00 | \$0.00 |
| | | 0001 | 2880 | 6089905 | MISC.4 IN. CONCRETE SIDEWALK (10 FT WIDE) | 4,870.60 | 0.00 | 4,870.60 | SQYD | 3,766.00 | \$34.00 | \$128,044.00 |
| | | 0001 | 2890 | 6089905 | MISC.4-3/4 INCH CONCRETE MEDIAN STRIP | 16.20 | 0.00 | 16.20 | SQYD | 0.00 | \$84.00 | \$0.00 |
| | | 0001 | 2900 | 6089905 | MISC.ROGERS PARKWAY CONCRETE PAVERS | 634.00 | 0.00 | 634.00 | SQYD | 0.00 | \$148.50 | \$0.00 |
| | | 0001 | 2910 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 216.00 | 0.00 | 216.00 | LF | 37.80 | \$30.00 | \$1,134.00 |
| | | 0001 | 2920 | 6091052 | CURB AND GUTTER TYPE B | 542.00 | 0.00 | 542.00 | LF | 0.00 | \$33.00 | \$0.00 |
| | | 0001 | 2930 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 570.00 | 0.00 | 570.00 | LF | 329.50 | \$18.50 | \$6,095.75 |
| | | 0001 | 2940 | 6092012 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B | 1,017.00 | 0.00 | 1,017.00 | LF | 261.50 | \$19.00 | \$4,968.50 |
| | | 0001 | 2950 | 6099903 | MISC.MODIFIED CURB | 500.00 | 0.00 | 500.00 | LF | 285.90 | \$28.00 | \$8,005.20 |
| | | 0001 | 2960 | 6109905 | MISC.PERMEABLE INTERLOCKING CONCRETE PAVERS (3-1/8 IN. THICK) | 216.00 | 0.00 | 216.00 | SQYD | 0.00 | \$148.50 | \$0.00 |
| | | 0001 | 2970 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$150,000.00 | \$112,500.00 |
| | | 0001 | 2980 | 6173200 | CONCRETE TRAFFIC BARRIER, TYPE E | 183.00 | 0.00 | 183.00 | LF | 0.00 | \$140.00 | \$0.00 |
| | | 0001 | 2990 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$500,000.00 | \$500,000.00 |
| | | 0001 | 3000 | 6206150A | 4 IN. WHITE ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT | 773.00 | 0.00 | 773.00 | LF | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 3010 | 6206151A | 4 IN. YELLOW ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT | 27.00 | 0.00 | 27.00 | LF | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 3020 | 6209902 | MISC.ACCESSIBLE PARKING SYMBOL | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 3030 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 1,611.00 | 0.00 | 1,611.00 | SQYD | 0.00 | \$13.25 | \$0.00 |
| | | 0001 | 3040 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.80 | \$75,000.00 | \$60,000.00 |
| | | 0001 | 3050 | 7032002 | CLASS B CONCRETE (MISC) | 65.40 | 27.40 | 92.80 | CUYD | 0.00 | \$425.00 | \$0.00 |
| 0001 | 3060 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 51.10 | 0.00 | 51.10 | CUYD | 51.10 | \$550.00 | \$28,105.00 | | |
| 0001 | 3070 | 7039902 | MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY COLUMN | 4.00 | 0.00 | 4.00 | EA | 3.50 | \$3,642.00 | \$12,747.00 | | |
| 0001 | 3080 | 7039903 | MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY COPING | 36.00 | 0.00 | 36.00 | LF | 31.00 | \$242.85 | \$7,528.35 | | |
| 0001 | 3090 | 7039904 | MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY FACADE | 196.00 | 0.00 | 196.00 | SOFT | 167.00 | \$177.37 | \$29,620.79 | | |
| 0001 | 3100 | 7039904 | MISC.PEDESTRIAN UNDERPASS INTERIOR PAINT | 1,065.00 | 0.00 | 1,065.00 | SQFT | 0.00 | \$8.70 | \$0.00 | | |



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

Report Generated on January 20, 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) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 210521-F01 | J6S1718B | 0001 | 3110 | 7039904 | MISC.PEDESTRIAN UNDERPASS WALL PANEL | 1,022.00 | 0.00 | 1,022.00 | SQFT | 0.00 | \$75.45 | \$0.00 |
| | | 0001 | 3120 | 7039904 | MISC.PEDESTRIAN UNDERPASS WAVE PANEL | 330.00 | 0.00 | 330.00 | SQFT | 0.00 | \$75.45 | \$0.00 |
| | | 0001 | 3130 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 1,890.00 | 0.00 | 1,890.00 | LB | 1,890.00 | \$3.00 | \$5,670.00 |
| | | 0001 | 3140 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$9,134.50 | \$0.00 |
| | | 0001 | 3150 | 7159902 | MISC.VERTICAL DRAIN FOR THREE-SIDED STRUCTURE | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$25,000.00 | \$25,000.00 |
| | | 0001 | 3160 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 1,036.00 | 0.00 | 1,036.00 | SQFT | 459.90 | \$45.00 | \$20,695.50 |
| | | 0001 | 3170 | 7201200 | SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS | 1,762.00 | 0.00 | 1,762.00 | CUYD | 1,762.00 | \$38.00 | \$66,956.00 |
| | | 0001 | 3180 | 7209904 | MISC.PRECAST CONCRETE MODULAR BLOCK WALL | 4,532.00 | 0.00 | 4,532.00 | SQFT | 4,532.00 | \$55.00 | \$249,260.00 |
| | | 0001 | 3190 | 7209904 | MISC.SMALL BLOCK WALL | 429.00 | 0.00 | 429.00 | SQFT | 311.30 | \$36.00 | \$11,206.80 |
| | | 0001 | 3200 | 7339901 | MISC.PRECAST CONCRETE STRUCTURE | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$250,000.00 | \$250,000.00 |
| | | 0001 | 3210 | 7339901 | MISC.WATERPROOFING MEMBRANE FOR THREE-SIDED STRUCTURE | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$15,000.00 | \$15,000.00 |
| | | 0001 | 3220 | 8031000A | TURF TYPE TALL FESCUE SODDING | 406.00 | 0.00 | 406.00 | SQYD | 0.00 | \$8.45 | \$0.00 |
| | | 0001 | 3230 | 8039905A | MISC.SODDING | 3,960.00 | 405.00 | 4,365.00 | SQYD | 0.00 | \$8.45 | \$0.00 |
| | | 0001 | 3240 | 8041000 | TOPSOIL | 225.00 | 0.00 | 225.00 | CUYD | 0.00 | \$45.00 | \$0.00 |
| | | 0001 | 3250 | 8049907A | MISC.PLANTING SOIL MIX | 517.00 | 0.00 | 517.00 | CUYD | 0.00 | \$50.00 | \$0.00 |
| | | 0001 | 3260 | 8051000A | SEEDING - COOL SEASON GRASSES | 10.00 | 0.00 | 10.00 | ACRE | 0.00 | \$5,000.00 | \$0.00 |
| | | 0001 | 3270 | 8069901 | MISC.DEWATERING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,000.00 | \$0.00 |
| | | 0001 | 3280 | 8080119 | BLACK GUM | 18.00 | 0.00 | 18.00 | EA | 0.00 | \$575.00 | \$0.00 |
| | | 0001 | 3290 | 8089901 | MISC.IRRIGATION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$13,860.00 | \$0.00 |
| | | 0001 | 3300 | 8089902 | MISC.ANDORRA CREEPING JUNIPER | 401.00 | 0.00 | 401.00 | EA | 0.00 | \$57.00 | \$0.00 |
| | | 0001 | 3310 | 8089902 | MISC.BALTIMORE ORIOLE DAYLILY | 1,775.00 | 0.00 | 1,775.00 | EA | 0.00 | \$31.00 | \$0.00 |
| | | 0001 | 3320 | 8089902 | MISC.BLACK-EYED SUSAN | 588.00 | 0.00 | 588.00 | EA | 0.00 | \$21.00 | \$0.00 |
| | | 0001 | 3330 | 8089902 | MISC.BLUE GRAMA 'BLOND AMBITION' | 1,154.00 | 0.00 | 1,154.00 | EA | 0.00 | \$42.00 | \$0.00 |
| | | 0001 | 3340 | 8089902 | MISC.EASTERN REDBUD | 13.00 | 0.00 | 13.00 | EA | 0.00 | \$575.00 | \$0.00 |
| | | 0001 | 3350 | 8089902 | MISC.FEATHER REED GRASS | 63.00 | 0.00 | 63.00 | EA | 0.00 | \$53.00 | \$0.00 |
| | | 0001 | 3360 | 8089902 | MISC.GINKGO BILOBA | 22.00 | 0.00 | 22.00 | EA | 0.00 | \$650.00 | \$0.00 |
| | | 0001 | 3370 | 8089902 | MISC.GREY OWL JUNIPER | 116.00 | 0.00 | 116.00 | EA | 0.00 | \$53.00 | \$0.00 |
| | | 0001 | 3380 | 8089902 | MISC.GRO-LOW SUMAC | 382.00 | 0.00 | 382.00 | EA | 0.00 | \$53.00 | \$0.00 |
| | | 0001 | 3390 | 8089902 | MISC.HEATH ASTER | 521.00 | 0.00 | 521.00 | EA | 0.00 | \$37.00 | \$0.00 |
| | | 0001 | 3400 | 8089902 | MISC.JAPANESE ZELKOVA | 19.00 | 0.00 | 19.00 | EA | 0.00 | \$575.00 | \$0.00 |
| | | 0001 | 3410 | 8089902 | MISC.KOUSA DOGWOOD | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$575.00 | \$0.00 |
| | | 0001 | 3420 | 8089902 | MISC.LITTLE BLUESTEM | 890.00 | 0.00 | 890.00 | EA | 0.00 | \$22.00 | \$0.00 |
| | | 0001 | 3430 | 8089902 | MISC.NEW JERSEY TEA | 103.00 | 0.00 | 103.00 | EA | 0.00 | \$33.00 | \$0.00 |
| | | 0001 | 3440 | 8089902 | MISC.PRAIRIE DROPSEED | 382.00 | 0.00 | 382.00 | EA | 0.00 | \$22.00 | \$0.00 |
| | | 0001 | 3450 | 8089902 | MISC.RIVER BIRCH | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$575.00 | \$0.00 |
| | | 0001 | 3460 | 8089902 | MISC.SILVER LINDEN | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 3470 | 8089902 | MISC.THREADLEAF COREOPSIS | 626.00 | 0.00 | 626.00 | EA | 0.00 | \$23.00 | \$0.00 |
| | | 0001 | 3480 | 8089902 | MISC.WOODLAND PHLOX | 1,588.00 | 0.00 | 1,588.00 | EA | 0.00 | \$24.00 | \$0.00 |
| | | 0001 | 3490 | 8089902 | MISC.YELLOW TWIG DOGWOOD | 123.00 | 0.00 | 123.00 | EA | 0.00 | \$55.00 | \$0.00 |
| | | 0001 | 3500 | 8089903 | MISC.LANDSCAPE EDGING | 147.00 | 0.00 | 147.00 | LF | 0.00 | \$40.00 | \$0.00 |
| | | 0001 | 3510 | 9039904 | MISC.BLACK VINYL SIGN WRAP | 519.00 | 0.00 | 519.00 | SQFT | 0.00 | \$6.00 | \$0.00 |
| | | 0010 | 3520 | 6061063 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING | 50.00 | 0.00 | 50.00 | LF | 0.00 | \$33.00 | \$0.00 |
| | | 0010 | 3530 | 6062204A | BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$3,000.00 | \$0.00 |
| | | 0010 | 3540 | 6062300A | TRANSITION SECTION, 6.5 FT. POSTS | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$400.00 | \$0.00 |
| | | 0010 | 3550 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,800.00 | \$0.00 |
| | | 0020 | 3560 | 9012230 | BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$5,800.00 | \$0.00 |



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

Report Generated on January 20, 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) |
|----------------------|-------------|----------|-------------------------------|-----------|--|--------------|------------------|------------------------|----------|---------------------------|-------------|--|
| 210521-F01 | J6S1718B | 0020 | 3570 | 9013004 | CONDUIT, 4 IN. RIGID, IN TRENCH | 34.00 | 0.00 | 34.00 | LF | 19.00 | \$13.50 | \$256.50 |
| | | 0020 | 3580 | 9014004 | CONDUIT, 4 IN. RIGID, PUSHED | 1,283.00 | 0.00 | 1,283.00 | LF | 962.00 | \$26.50 | \$25,493.00 |
| | | 0020 | 3590 | 9015010 | TRENCHING TYPE I | 9,570.00 | 0.00 | 9,570.00 | LF | 8,872.00 | \$4.50 | \$39,924.00 |
| | | 0020 | 3600 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 32.00 | 0.00 | 32.00 | EA | 19.00 | \$980.00 | \$18,620.00 |
| | | 0020 | 3610 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 13,160.00 | 0.00 | 13,160.00 | LF | 6,327.00 | \$3.15 | \$19,930.05 |
| | | 0020 | 3620 | 9018612 | POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$6,400.00 | \$0.00 |
| | | 0020 | 3630 | 9019902 | MISC.F1-LED TWIN FIXTURE AND POLE ASSEMBLY AT UNDERPASS | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$3,084.00 | \$0.00 |
| | | 0020 | 3640 | 9019902 | MISC.F-2 LED UNDERPASS UP/DOWN FIXTURE, 4 FOOT LENGTH | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,227.00 | \$0.00 |
| | | 0020 | 3650 | 9019902 | MISC.F2-LED UNDERPASS UP/DOWN FIXTURE, 8 FOOT LENGTH | 18.00 | 0.00 | 18.00 | EA | 0.00 | \$1,596.00 | \$0.00 |
| | | 0020 | 3660 | 9019902 | MISC.ORNAMENTAL LIGHT POLE AND LUMINAIRE - BRENTWOOD STREETScape | 92.00 | 0.00 | 92.00 | EA | 37.00 | \$4,300.00 | \$159,100.00 |
| | | 0030 | 3670 | 9029902 | MISC.BLACK POWDER COATED MAST ARM AND SIGNAL POST | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,200.00 | \$4,800.00 |
| | | 0030 | 3680 | 9029902 | MISC.BLACK POWDER COATED PEDESTRIAN POST | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$256.00 | \$512.00 |
| | | 0030 | 3690 | 9029902 | MISC.DETECTOR, PEDESTRIAN PUSH BUTTON, APS FREEZEPROOF | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$908.00 | \$7,264.00 |
| | | 0030 | 3700 | 9029902 | MISC.ILLUMINATED STREET SIGN | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$2,144.00 | \$0.00 |
| | | 0030 | 3710 | 9029902 | MISC.POST, SIGNAL W/SQ PEDESTAL BASE AND POST CAP, 10' TOTAL HEIGHT, ALUMINUM | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$549.00 | \$2,745.00 |
| | | 0030 | 3720 | 9029902 | MISC.PREFORMED PULL BOX - 17 IN. W X 30 IN. L X 26 IN. MIN. H - REINFORCED POLYMER CONCRETE | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$995.00 | \$0.00 |
| | | 0030 | 3730 | 9029903 | MISC.CABLE, DETECTOR LOOP, #14 GAUGE, 1 CONDUCTOR W/TUBE JACKET (IN SAWED SLOT) | 3,590.00 | 0.00 | 3,590.00 | LF | 0.00 | \$4.60 | \$0.00 |
| | | 0030 | 3735 | 9029903 | MISC.CABLE, PUSH BUTTON AND/OR DETECTOR LOOP LEAD-IN, 18 GAUGE, 2 CONDUCTOR (SHIELDED) | 5,860.00 | 0.00 | 5,860.00 | LF | 0.00 | \$1.10 | \$0.00 |
| | | 0030 | 3740 | 9029903 | MISC.CABLE, DETECTOR LOOP, #14 GAUGE, 1 CONDUCTOR, W/TUBE JACKET (IN CONDUIT AND PULL BOXES) | 210.00 | 0.00 | 210.00 | LF | 0.00 | \$0.50 | \$0.00 |
| | | 0030 | 3750 | 9029907 | MISC.BASE, TYPE C-3, CONCRETE | 1.40 | 0.00 | 1.40 | CUYD | 1.40 | \$2,600.00 | \$3,640.00 |
| | | 0030 | 3760 | 9039904 | MISC.BLACK VINYL SIGN WRAP, SIGNAL SIGNS | 110.00 | 0.00 | 110.00 | SQFT | 0.00 | \$3.25 | \$0.00 |
| | | 0050 | 3770 | 6039921 | SEWER | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$72,500.00 | \$72,500.00 |
| | | 0050 | 3780 | 6039921 | SEWER | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$7,500.00 | \$5,625.00 |
| | | 0050 | 3790 | 6039922 | SEWER | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$5,869.00 | \$35,214.00 |
| | | 0050 | 3800 | 6039922 | SEWER | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$7,328.00 | \$14,656.00 |
| | | 0050 | 3810 | 6039922 | SEWER | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$340.00 | \$0.00 |
| | | 0050 | 3820 | 6039922 | SEWER | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$283.00 | \$0.00 |
| | | 0050 | 3830 | 6039923 | SEWER | 335.00 | 0.00 | 335.00 | LF | 0.00 | \$50.00 | \$0.00 |
| | | 0050 | 3840 | 6039923 | SEWER | 257.00 | 0.00 | 257.00 | LF | 257.00 | \$827.00 | \$212,539.00 |
| | | 0050 | 3850 | 6039923 | SEWER | 120.00 | 0.00 | 120.00 | LF | 120.00 | \$1,057.00 | \$126,840.00 |
| | | 0050 | 3860 | 6039923 | SEWER | 41.00 | 0.00 | 41.00 | LF | 41.00 | \$188.00 | \$7,708.00 |
| | | 0050 | 3870 | 6039923 | SEWER | 424.00 | 0.00 | 424.00 | LF | 424.00 | \$432.00 | \$183,168.00 |
| | | 0050 | 3880 | 6039924 | SEWER | 544.00 | 0.00 | 544.00 | CUYD | 544.00 | \$381.00 | \$207,264.00 |
| | | 0050 | 3890 | 6039924 | SEWER | 210.00 | 0.00 | 210.00 | CUYD | 210.00 | \$118.00 | \$24,780.00 |
| | | 0050 | 3900 | 6039924 | SEWER | 2,330.00 | 0.00 | 2,330.00 | CUYD | 2,330.00 | \$50.00 | \$116,500.00 |
| | | 0050 | 3910 | 6039924 | SEWER | 2,394.00 | 0.00 | 2,394.00 | CUYD | 2,394.00 | \$112.00 | \$268,128.00 |
| | | 0050 | 3920 | 6039925 | SEWER | 444.00 | 0.00 | 444.00 | SQYD | 0.00 | \$5.00 | \$0.00 |
| | | 0050 | 3930 | 6039925 | SEWER | 53.00 | 0.00 | 53.00 | SQYD | 0.00 | \$200.00 | \$0.00 |
| | | 0050 | 3940 | 6039925 | SEWER | 323.00 | 0.00 | 323.00 | SQYD | 0.00 | \$150.00 | \$0.00 |
| | | 0055 | 3950 | 6049902 | MISC.OBSERVATION WELL | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,000.00 | \$0.00 |
| | | 0055 | 3960 | 6059903 | MISC.4" RIGID SCHEDULE 40 PVC | 57.00 | 0.00 | 57.00 | LF | 0.00 | \$40.00 | \$0.00 |
| | | 0055 | 3970 | 6059903 | MISC.PERFORATED UNDERDRAIN 4" RIGID SCHEDULE 40 PVC | 54.00 | 0.00 | 54.00 | LF | 0.00 | \$60.00 | \$0.00 |
| 0055 | 3980 | 6249905 | MISC.MSD TYPE 4 FILTER FABRIC | 281.00 | 0.00 | 281.00 | SQYD | 0.00 | \$6.00 | \$0.00 | | |
| 0055 | 3990 | 7250312A | 12 IN. PIPE GROUP B | 219.00 | 0.00 | 219.00 | LF | 219.00 | \$122.00 | \$26,718.00 | | |



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

Report Generated on January 20, 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) |
|--|-------------|----------|----------|--|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 210521-F01 | J6S1718B | 0055 | 4000 | 7250318A | 18 IN. PIPE GROUP B | 72.00 | 0.00 | 72.00 | LF | 72.00 | \$115.00 | \$8,280.00 |
| | | 0055 | 4010 | 7250324A | 24 IN. PIPE GROUP B | 79.00 | 0.00 | 79.00 | LF | 79.00 | \$134.00 | \$10,586.00 |
| | | 0055 | 4020 | 7250348A | 48 IN. PIPE GROUP B | 486.00 | 0.00 | 486.00 | LF | 486.00 | \$208.00 | \$101,088.00 |
| | | 0055 | 4030 | 7259903 | MISC.10 IN. C-900 PIPE | 114.00 | 0.00 | 114.00 | LF | 54.00 | \$176.00 | \$9,504.00 |
| | | 0055 | 4040 | 7259903 | MISC.12 IN. PIPE GROUP B - PVC | 32.00 | 0.00 | 32.00 | LF | 32.00 | \$125.00 | \$4,000.00 |
| | | 0055 | 4050 | 7259903 | MISC.6 IN. PIPE GROUP B - PVC | 20.00 | 0.00 | 20.00 | LF | 20.00 | \$92.00 | \$1,840.00 |
| | | 0055 | 4060 | 7259903 | MISC.8 IN. C-900 PIPE | 8.00 | 0.00 | 8.00 | LF | 8.00 | \$134.00 | \$1,072.00 |
| | | 0055 | 4070 | 7261012 | 12 IN. PIPE GROUP A | 136.00 | 0.00 | 136.00 | LF | 111.59 | \$60.00 | \$6,695.40 |
| | | 0055 | 4080 | 7261018 | 18 IN. PIPE GROUP A | 38.00 | 0.00 | 38.00 | LF | 38.00 | \$99.00 | \$3,762.00 |
| | | 0055 | 4090 | 7261048 | 48 IN. PIPE GROUP A | 120.00 | 0.00 | 120.00 | LF | 120.00 | \$315.00 | \$37,800.00 |
| | | 0055 | 4100 | 7269923 | SEWER | 341.00 | 0.00 | 341.00 | LF | 207.10 | \$112.00 | \$23,195.20 |
| | | 0055 | 4110 | 7269923 | SEWER | 26.00 | 0.00 | 26.00 | LF | 26.00 | \$130.00 | \$3,380.00 |
| | | 0055 | 4120 | 7269923 | SEWER | 192.00 | 0.00 | 192.00 | LF | 192.00 | \$117.00 | \$22,464.00 |
| | | 0055 | 4130 | 7269923 | SEWER | 40.00 | 0.00 | 40.00 | LF | 40.00 | \$171.00 | \$6,840.00 |
| | | 0055 | 4140 | 7269923 | SEWER | 109.00 | 0.00 | 109.00 | LF | 109.00 | \$274.00 | \$29,866.00 |
| | | 0055 | 4150 | 7269923 | SEWER | 115.00 | 0.00 | 115.00 | LF | 115.00 | \$286.00 | \$32,890.00 |
| | | 0055 | 4160 | 7310048 | PRECAST CONCRETE MANHOLE - 48 IN. | 60.00 | 0.00 | 60.00 | FT | 42.40 | \$689.00 | \$29,213.60 |
| | | 0055 | 4170 | 7310060 | PRECAST CONCRETE MANHOLE - 60 IN. | 8.00 | 0.00 | 8.00 | FT | 8.00 | \$829.00 | \$6,632.00 |
| | | 0055 | 4180 | 7319902 | MISC.12 IN. DRAIN BASIN WITH PEDESTRIAN GRATE | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$4,120.00 | \$16,480.00 |
| | | 0055 | 4190 | 7319902 | MISC.42 IN. AREA INLET | 3.00 | 0.00 | 3.00 | EA | 2.00 | \$3,590.00 | \$7,180.00 |
| | | 0055 | 4200 | 7319902 | MISC.42 IN. CURB INLET | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$3,447.00 | \$10,341.00 |
| | | 0055 | 4210 | 7319902 | MISC.42 IN. GRATE INLET WITH SIDE INTAKE | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$5,025.00 | \$5,025.00 |
| | | 0055 | 4220 | 7319902 | MISC.48" HYDRODYNAMIC SEPARATOR | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$46,106.00 | \$46,106.00 |
| | | 0055 | 4230 | 7319902 | MISC.48" MANHOLE WITH EXTERNAL FOULWATER DROP | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$9,874.00 | \$9,874.00 |
| | | 0055 | 4240 | 7319902 | MISC.72 IN. MANHOLE WITH 42 IN. REDUCER | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$11,498.00 | \$80,486.00 |
| | | 0055 | 4250 | 7319902 | MISC.96 IN. MANHOLE WITH 42 IN. REDUCER | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$12,749.00 | \$38,247.00 |
| | | 0055 | 4260 | 7319902 | MISC.DOUBLE CURB INLET | 5.00 | 0.00 | 5.00 | EA | 3.00 | \$5,035.00 | \$15,105.00 |
| | | 0055 | 4270 | 7319903 | MISC.SANITARY 48 IN. MANHOLE | 9.00 | 0.00 | 9.00 | LF | 9.00 | \$521.00 | \$4,689.00 |
| | | 0060 | 4280 | 6039902 | WATER | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$100.00 | \$0.00 |
| | | 0060 | 4290 | 6039923 | SEWER | 114.00 | 0.00 | 114.00 | LF | 0.00 | \$179.00 | \$0.00 |
| | | 0060 | 4300 | 6039923 | SEWER | 8.00 | 0.00 | 8.00 | LF | 8.00 | \$134.00 | \$1,072.00 |
| | | 0060 | 4310 | 6039924 | SEWER | 5.00 | 0.00 | 5.00 | CUYD | 5.00 | \$372.00 | \$1,860.00 |
| | | 0060 | 4320 | 6039932 | GAS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$100.00 | \$0.00 |
| | | 0060 | 4330 | 6042010 | ADJUSTING MANHOLE | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$250.00 | \$0.00 |
| | | 0001 | 5101 | 2029901 | MISC.Removal of Transite (Category II Non-Friable) | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$4,168.50 | \$4,168.50 |
| | | 0001 | 5102 | 2024018 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 0.00 | 50.00 | 50.00 | LF | 50.00 | \$52.50 | \$2,625.00 |
| | | 0050 | 5103 | 2022010 | REMOVAL OF IMPROVEMENTS | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$6,109.63 | \$6,109.63 |
| | | 0001 | 5104 | 2022010 | REMOVAL OF IMPROVEMENTS | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$4,463.92 | \$4,463.92 |
| | | 0001 | 5105 | 2029901 | MISC.Additional Removal OF Improvements For Rogers Parkway | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$7,638.44 | \$7,638.44 |
| | | 0020 | 5106 | 9019901 | MISC.Receptacles on Ornamental Lighting (City of Brentwood) | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$75,337.50 | \$0.00 |
| Project J6S1718B - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$5,333,594.05 |
| J6S1718C | 0001 | 4340 | 2022010 | REMOVAL OF IMPROVEMENTS | | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$50,000.00 | \$25,000.00 |
| | 0001 | 4350 | 2071000 | LINEAR GRADING CLASS 1 | | 4.60 | -4.60 | 0.00 | STA | 0.00 | \$900.00 | \$0.00 |
| | 0001 | 4360 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | | 1,249.00 | 0.00 | 1,249.00 | SQYD | 0.00 | \$6.30 | \$0.00 |
| | 0001 | 4370 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | | 37.90 | 0.00 | 37.90 | TONS | 12.80 | \$124.50 | \$1,593.60 |
| | 0001 | 4380 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | | 92.70 | 0.00 | 92.70 | TONS | 29.50 | \$139.00 | \$4,100.50 |
| | 0001 | 4390 | 4030109 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX) | | 64.30 | 0.00 | 64.30 | TONS | 0.00 | \$87.00 | \$0.00 |



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

Report Generated on January 20, 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) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 210521-F01 | J6S1718C | 0001 | 4400 | 4030208 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX) | 37.50 | 0.00 | 37.50 | TONS | 0.00 | \$80.00 | \$0.00 |
| | | 0001 | 4410 | 4071005 | TACK COAT | 175.00 | 0.00 | 175.00 | GAL | 10.00 | \$2.50 | \$25.00 |
| | | 0001 | 4420 | 5021107 | CONCRETE PAVEMENT (7 IN. NON-REINF) | 360.00 | 0.00 | 360.00 | SQYD | 0.00 | \$88.00 | \$0.00 |
| | | 0001 | 4430 | 6071102 | MODIFIED CONCRETE GUTTER TYPE B | 79.00 | 0.00 | 79.00 | LF | 0.00 | \$35.00 | \$0.00 |
| | | 0001 | 4440 | 6079903 | MISC.48" DECORATIVE PEDESTRIAN FENCE (STRUCTURES) | 336.00 | 0.00 | 336.00 | LF | 0.00 | \$105.00 | \$0.00 |
| | | 0001 | 4450 | 6079903 | MISC.72-INCH TEMPORARY CHAIN LINK FENCE | 1,159.00 | 0.00 | 1,159.00 | LF | 1,159.00 | \$18.00 | \$20,862.00 |
| | | 0001 | 4460 | 6079903 | MISC.GREEN POWDER COATED CHAIN LINK FENCE (48 IN.) | 1,159.00 | 0.00 | 1,159.00 | LF | 0.00 | \$30.00 | \$0.00 |
| | | 0001 | 4470 | 6084023 | SIDEWALK HAND-RAILING WITHOUT BALUSTERS | 403.00 | 0.00 | 403.00 | LF | 0.00 | \$130.00 | \$0.00 |
| | | 0001 | 4480 | 6085007 | PAVED APPROACH, 7 IN. | 179.30 | 0.00 | 179.30 | SQYD | 0.00 | \$76.00 | \$0.00 |
| | | 0001 | 4490 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 257.00 | 0.00 | 257.00 | SQYD | 0.00 | \$50.00 | \$0.00 |
| | | 0001 | 4500 | 6089905 | MISC.DECORATIVE CONCRETE PAVING | 213.30 | 0.00 | 213.30 | SQYD | 0.00 | \$150.00 | \$0.00 |
| | | 0001 | 4510 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 120.00 | 0.00 | 120.00 | LF | 0.00 | \$30.00 | \$0.00 |
| | | 0001 | 4520 | 6091052 | CURB AND GUTTER TYPE B | 157.00 | 0.00 | 157.00 | LF | 0.00 | \$33.00 | \$0.00 |
| | | 0001 | 4530 | 6099903 | MISC.MODIFIED CONCRETE CURB TYPE A | 11.00 | 0.00 | 11.00 | LF | 0.00 | \$26.00 | \$0.00 |
| | | 0001 | 4540 | 6099903 | MISC.MODIFIED CURB | 191.00 | 0.00 | 191.00 | LF | 0.00 | \$28.00 | \$0.00 |
| | | 0001 | 4550 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$50,000.00 | \$37,500.00 |
| | | 0001 | 4560 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$50,000.00 | \$37,500.00 |
| | | 0001 | 4570 | 6209902 | MISC.BIKE LANE ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$250.00 | \$0.00 |
| | | 0001 | 4580 | 6209902 | MISC.BIKE LANE BIKE PREFORMED THERMOPLASTIC PAVEMENT MARKING | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$250.00 | \$0.00 |
| | | 0001 | 4590 | 6209902 | MISC.SHARED USE SHARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$250.00 | \$0.00 |
| | | 0001 | 4600 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) | 304.00 | 0.00 | 304.00 | SQYD | 0.00 | \$3.45 | \$0.00 |
| | | 0001 | 4610 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.70 | \$25,000.00 | \$17,500.00 |
| | | 0001 | 4620 | 7011103 | DRILLED SHAFTS (2 FT. 6 IN. DIA.) | 11.00 | 0.00 | 11.00 | LF | 0.00 | \$200.00 | \$0.00 |
| | | 0001 | 4630 | 7034214 | CLASS B-2 CONCRETE | 0.70 | 0.00 | 0.70 | CUYD | 0.00 | \$1,700.00 | \$0.00 |
| | | 0001 | 4640 | 7061000 | REINFORCING STEEL | 450.00 | 0.00 | 450.00 | LB | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 4650 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 1,397.00 | 0.00 | 1,397.00 | SQFT | 0.00 | \$45.00 | \$0.00 |
| | | 0001 | 4670 | 7209904 | MISC.SMALL BLOCK WALL | 1,606.00 | 0.00 | 1,606.00 | SQFT | 0.00 | \$36.00 | \$0.00 |
| | | 0001 | 4680 | 8080504 | RED OSIER DOGWOOD | 24.00 | 0.00 | 24.00 | EA | 0.00 | \$33.00 | \$0.00 |
| | | 0001 | 4690 | 8089901 | MISC.VERTICAL GATEWAY MONUMENT | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$21,645.00 | \$0.00 |
| | | 0001 | 4700 | 8089902 | MISC.CRIMSON PYGMY BARBERRY | 63.00 | 0.00 | 63.00 | EA | 0.00 | \$66.00 | \$0.00 |
| | | 0001 | 4710 | 8089902 | MISC.DWARF WINGED BURNING BUSH | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$77.00 | \$0.00 |
| | | 0001 | 4720 | 8089902 | MISC.ELIJAH BLUE FESCUE | 21.00 | 0.00 | 21.00 | EA | 0.00 | \$53.00 | \$0.00 |
| | | 0001 | 4730 | 8089902 | MISC.SHAMROCK INKBERRY | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$77.00 | \$0.00 |
| | | 0001 | 4740 | 8089902 | MISC.SPARTAN JUNIPER | 21.00 | 0.00 | 21.00 | EA | 0.00 | \$72.00 | \$0.00 |
| | | 0001 | 4750 | 8089902 | MISC.WINTERGREEN BOXWOOD | 30.00 | 0.00 | 30.00 | EA | 0.00 | \$77.00 | \$0.00 |
| | | 0020 | 4760 | 9012230 | BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$4,537.00 | \$0.00 |
| | | 0020 | 4770 | 9013004 | CONDUIT, 4 IN. RIGID, IN TRENCH | 20.00 | 0.00 | 20.00 | LF | 6.00 | \$16.00 | \$96.00 |
| | | 0020 | 4780 | 9014004 | CONDUIT, 4 IN. RIGID, PUSHED | 865.00 | 0.00 | 865.00 | LF | 200.00 | \$26.50 | \$5,300.00 |
| | | 0020 | 4790 | 9015010 | TRENCHING TYPE I | 8,527.00 | 0.00 | 8,527.00 | LF | 3,670.00 | \$4.50 | \$16,515.00 |
| | | 0020 | 4800 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 15.00 | 0.00 | 15.00 | EA | 6.00 | \$980.00 | \$5,880.00 |
| | | 0020 | 4810 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 11,160.00 | 0.00 | 11,160.00 | LF | 3,744.00 | \$3.15 | \$11,793.60 |
| | | 0020 | 4820 | 9018612 | POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$3,000.00 | \$0.00 |
| | | 0020 | 4830 | 9019902 | MISC.ORNAMENTAL LIGHT POLE AND LUMINAIRE - KIRKWOOD STREETSCAPING | 94.00 | 0.00 | 94.00 | EA | 23.00 | \$3,863.00 | \$88,849.00 |
| | | 0020 | 4840 | 9019902 | MISC.REMOVE AND RELOCATE PRIVATELY-OWNED LIGHT POLE | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$1,500.00 | \$0.00 |
| | | 0060 | 4850 | 6039932 | GAS | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$100.00 | \$0.00 |



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

Report Generated on January 20, 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) |
|--|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 210521-F01 | J6S1718C | 0020 | 5201 | 9019901 | MISC.Receptacles on Ornamental Lighting (City of Kirkwood) | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$133,970.55 | \$0.00 |
| | | 0001 | 5202 | 2079909 | MISC.Modified Linear Grading, Class 2 | 0.00 | 4.60 | 4.60 | STA | 2.00 | \$1,600.00 | \$3,200.00 |
| Project J6S1718C - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$275,714.70 |
| 210521-F01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$17,576,735.62 |



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

Report Generated on January 20, 2023

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

Project: J6S1718

| 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 | | | | | |
|-------------|-----------|--|--|-------------------|-----------------|---|--|---|---------------------------------|---------------------|---|------------------------------------|-----------|-----------|-----------|----|--|
| 0070 | 3040504 | TYPE 5 AGGREGATE FOR BASE | 12/28/22 | 1/12/23 | 33.20 | SQYD | South Side 100 sidewalk West of Schiller's directly across from Train Wreck. | 136+90.13 | LT | 137+78.51 | LT | | | | | | |
| | | | | 1/12/23 | 36.80 | SQYD | Sidewalk near Dorothy. | 65+43.32 | RT | 66+09.86 | RT | | | | | | |
| | | | | 1/12/23 | 70.20 | SQYD | Schiller's Exit Approach Entrance. | 135+92.00 | LT | | | | | | | | |
| | | | | 1/12/23 | 74.50 | SQYD | Sidewalk run North side near beautiful nails. | 66+09.86 | RT | 70+22.30 | RT | | | | | | |
| | | | | 1/12/23 | 131.30 | SQYD | Carpet Store Approach Entrance. | 133+99.50 | LT | | | | | | | | |
| | | | | 12/29/22 | 1/12/23 | 9.00 | SQYD | Beautiful Nails and Mary Magdalen curb and gutter. | 70+63.50 | RT | 71+32.86 | RT | | | | | |
| | | | | | 1/12/23 | 13.00 | SQYD | Curb and Gutter in front of Mary Magdalen. | 71+75.13 | RT | 72+75.07 | RT | | | | | |
| | | | | | 1/12/23 | 17.90 | SQYD | Old Bowling Alley C&G | 121+83.70 | RT | 123+36.76 | RT | | | | | |
| | | | | | 1/12/23 | 34.20 | SQYD | Gene Del East Half of Western Approach. | 124+36.84 | RT | | | | | | | |
| | | | | | 1/12/23 | 47.00 | SQYD | East Approach to Mary Magdalen | 71+54.00 | RT | | | | | | | |
| | | | | | 1/12/23 | 67.00 | SQYD | Lawn Care Approach West Half | 62+70.00 | RT | | | | | | | |
| | | | | | 1/12/23 | 73.00 | SQYD | Parcel 80 Approach | 63+35.00 | RT | | | | | | | |
| | | | | | 12/30/22 | 1/16/23 | 10.00 | SQYD | Briteworx Car Wash Sidewalk. | 173+43.78 | LT | 173+87.30 | LT | | | | |
| | | | | | | 1/16/23 | 10.70 | SQYD | Signature Kitchen and Bath C&G. | 169+59.34 | RT | 169+91.50 | RT | | | | |
| | | | | | | 1/16/23 | 12.40 | SQYD | EZ Storage Curb and Gutter. | 170+42.50 | RT | 170+79.75 | RT | | | | |
| | | | | 1/16/23 | | 12.78 | SQYD | Briteworx Car Wash Sidewalk West of Exit Approach. | 170+83.00 | LT | 170+96.50 | LT | | | | | |
| | | | | 1/16/23 | | 17.50 | SQYD | C&G East of Leonard. | 171+70.39 | RT | 172+19.31 | RT | | | | | |
| | | | | 1/16/23 | | 21.80 | SQYD | West Of Briteworx Carwash Sidewalk. | 174+18.70 | LT | 174+62.30 | LT | | | | | |
| | | | | 1/16/23 | | 23.10 | SQYD | EZ Storage Entrance East Half Approach. | 171+02.75 | RT | | | | | | | |
| | | | | 1/16/23 | | 39.90 | SQYD | Beautiful Nails Approach East Half. | 70+38.00 | RT | | | | | | | |
| | | | | 1/16/23 | | 63.90 | SQYD | Briteworx Car Wash Middle Approach Entrance. | 173+23.00 | LT | | | | | | | |
| | | | | 1/16/23 | | 79.90 | SQYD | Signature Kitchen & Bath Entrance. | 170+17.00 | RT | | | | | | | |
| | | | | 1/9/23 | 1/16/23 | 90.60 | SQYD | Sidewalk - Blue Balls Car Wash. | 171+37.65 | LT | 173+02.20 | LT | | | | | |
| | | | | | 1/16/23 | 47.20 | SQYD | Base Rock by Apartments. | 238.50 | RT | | | | | | | |
| | | | | | 1/10/23 | 1/16/23 | 29.50 | SQYD | Huck's Gas Station. | 244+25 | RT | | | | | | |
| | | | | | 1/11/23 | 1/16/23 | 9.20 | SQYD | Sidewalk by Huck's. | 244+50 | RT | | | | | | |
| | | | | | 1/16/23 | 11.10 | SQYD | Sidewalk in front of Apartments. | 238+00 | RT | | | | | | | |
| | | | | | 1/16/23 | 28.80 | SQYD | Base for approach in front of Firestone. | 242+50 | RT | | | | | | | |
| | | | | | 0180 | 6081012 | TRUNCATED DOMES | 1/11/23 | 1/16/23 | 20.00 | SQFT | Domes on sidewalk near Apartments. | 238+00 | RT | | | |
| | | | | | | | | 1/12/23 | 54.50 | SQYD | Schiller's Exit Approach Entrance. | 135+92.00 | LT | | | | |
| 0210 | 6085007 | PAVED APPROACH, 7 IN. | 12/28/22 | | 1/12/23 | 60.90 | SQYD | Carpet Store Approach Entrance. | 133+99.50 | LT | | | | | | | |
| | | | | | 1/12/23 | 34.20 | SQYD | Gene Del East Half of Western Approach. | 124+36.84 | RT | | | | | | | |
| | | | | 1/12/23 | 44.10 | SQYD | Parcel 80 Approach. | 63+35.00 | RT | | | | | | | | |
| | | | | 1/12/23 | 47.00 | SQYD | East Approach to Mary Magdalen. | 71+54.00 | RT | | | | | | | | |
| | | | | 1/12/23 | 58.80 | SQYD | Lawn Care Approach West Half | 62+70.00 | RT | | | | | | | | |
| | | | | 12/30/22 | 1/16/23 | 23.10 | SQYD | EZ Storage Entrance East Half Approach. | 171+02.75 | RT | | | | | | | |
| | | | | | 1/16/23 | 31.00 | SQYD | Beautiful Nails Approach East Half. | 70+38.00 | RT | | | | | | | |
| | | | | | 1/16/23 | 63.90 | SQYD | Briteworx Car Wash Middle Approach Entrance. | 173+23.00 | LT | | | | | | | |
| | | | | 1/16/23 | 69.88 | SQYD | Signature Kitchen & Bath Entrance. | 170+17.00 | RT | | | | | | | | |
| | | | | 1/4/23 | 1/16/23 | 31.10 | SQYD | Firestone Approach Entrance | 242+50 | RT | | | | | | | |
| | | | | 1/5/23 | 1/16/23 | 20.10 | SQYD | Approach Entrance | 239+00 | RT | | | | | | | |
| | | | | 1/16/23 | 23.30 | SQYD | Huck's Approach Entrance. | 244+50 | RT | | | | | | | | |
| | | | | 1/10/23 | 1/16/23 | 29.50 | SQYD | Huck's Gas Station. | 244+25 | RT | | | | | | | |
| | | | | 1/11/23 | 1/16/23 | 28.80 | SQYD | Firestone. | 242+50 | RT | | | | | | | |
| | | | | 0220 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 12/28/22 | 1/12/23 | 33.20 | SQYD | South Side 100 sidewalk West of Schiller's, Directly across from Train Wreck. | 136+90.13 | LT | 137+78.51 | LT | | |
| | | | | | | | | 1/12/23 | 36.80 | SQYD | Sidewalk near Dorothy. | 65+43.32 | RT | 66+09.86 | RT | | |
| | | | | | | | | 1/12/23 | 74.50 | SQYD | Sidewalk Run North near Beautiful Nails. | 66+09.86 | RT | 70+22.30 | RT | | |
| | | | | | | | | 12/30/22 | 1/16/23 | 10.00 | SQYD | Briteworx Car Wash Sidewalk. | 173+43.78 | LT | 173+87.30 | LT | |
| 1/16/23 | 12.78 | SQYD | Briteworx Car Wash Sidewalk West Of Exit Approach. | | | | | | 170+83.00 | LT | 170+96.50 | LT | | | | | |
| 1/16/23 | 21.80 | SQYD | West Of Briteworx Car Wash Sidewalk. | | | | | | 174+18.70 | LT | 174+62.30 | LT | | | | | |
| 1/16/23 | 90.60 | SQYD | Sidewalk - Blue Balls Car Wash. | | | | | 171+37.65 | LT | 173+02.20 | LT | | | | | | |
| 1/5/23 | 1/16/23 | 6.70 | SQYD | | | | | Sidewalk in Front of Huck's. | 239+00 | RT | 240+25 | RT | | | | | |
| 1/16/23 | 7.80 | SQYD | Sidewalk in front of Huck's | | | | | 239+00 | RT | 240+25 | RT | | | | | | |
| 1/9/23 | 1/16/23 | 35.00 | SQYD | | | | | Sidewalk by Apartments. | 238+50 | RT | | | | | | | |
| 1/11/23 | 1/16/23 | 9.20 | SQYD | | | | | Sidewalk in Front of Huck's | 244+50 | RT | | | | | | | |
| 1/16/23 | 11.10 | SQYD | Sidewalk in front of Apartments. | | | | | 238+00 | RT | | | | | | | | |
| 0250 | 6089902 | MISC. CONCRETE | 1/11/23 | 1/16/23 | 1.00 | EA | Curb Ramp in front of Apartments. | 238+00 | RT | | | | | | | | |
| | | | 1/12/23 | 45.50 | LF | Millman Lumber Sidewalk curb near Schiller's. | 136+90.13 | RT | 137+78.51 | RT | | | | | | | |
| 0260 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | 12/28/22 | 1/12/23 | 165.00 | LF | Mary Magdalen Parking Lot s curb. | 71+65.32 | RT | 73+62.26 | RT | | | | | | |
| | | | | 1/12/23 | 6.60 | LF | Gene Del East Half of Western Approach s curb Asphalt Tie in. | 124+36.84 | RT | | | | | | | | |
| | | | | 1/12/23 | 9.80 | LF | Gene Del Printing Approach Entrances S curb Tie-in. | 123+59.50 | RT | | | | | | | | |
| | | | | 1/12/23 | 49.30 | LF | S curb in Gene Del Parking Lot. | 123+76.38 | RT | 124+18.18 | RT | | | | | | |
| | | | | 12/30/22 | 1/16/23 | 3.10 | LF | Signature Kitchen & Bath Entrance S Curb East Side. | 170+17.00 | RT | | | | | | | |
| | | | | | 1/16/23 | 5.30 | LF | Beautiful Nails Approach East Half S Curb. | 70+38.00 | RT | | | | | | | |
| | | | | | 1/16/23 | 12.20 | LF | Signature Kitchen and Bath Sidewalk S Curb. | 169+48.19 | RT | 170+01.50 | RT | | | | | |
| | | | | 1/16/23 | 15.80 | LF | Leonard Ave Curb - East Side. | 172+50.50 | RT | | | | | | | | |
| | | | | 1/16/23 | 16.10 | LF | McKinley S Curb West Side. | 169+48.03 | RT | | | | | | | | |
| | | | | 1/16/23 | 25.20 | LF | McKinley's Curb - West Side. | 169+78.53 | RT | 170+01.06 | RT | | | | | | |
| | | | | 1/16/23 | 163.20 | LF | S curb behind sidewalk - blue balls car wash. | 171+37.65 | LT | 173+02.20 | LT | | | | | | |
| | | | | 1/11/23 | 1/16/23 | 27.00 | LF | Curb in front of Firestone. | 242+50 | RT | | | | | | | |
| 0270 | 6091052 | CURB AND GUTTER TYPE B | 12/29/22 | 1/12/23 | 2.00 | LF | C&G in front of lawn care center. | 63+12.50 | RT | 63+14.50 | RT | | | | | | |
| | | | | 1/12/23 | 27.00 | LF | Beautiful Nails and Mary Magdalen curb and gutter. | 70+63.50 | RT | 71+32.86 | RT | | | | | | |
| | | | | 1/12/23 | 39.00 | LF | Curb and Gutter in front of Mary Magdalen. | 71+75.13 | RT | 72+75.07 | RT | | | | | | |
| | | | | 1/12/23 | 53.50 | LF | Old Bowling Alley C&G | 121+83.70 | RT | 123+36.76 | RT | | | | | | |
| | | | | 12/30/22 | 1/16/23 | 32.20 | LF | Signature Kitchen and Bath C&G | 169+59.34 | RT | 169+91.50 | RT | | | | | |



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

Report Generated on January 20, 2023

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

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/Log Mile | Offset/Distance | To Station/Log Mile | Offset/Distance | Comments | | |
|-------------|-----------|--|--|-------------------|-----------------|--|---|--|---|---------------------|-----------------|----------|----|--|
| 0270 | 6091052 | CURB AND GUTTER TYPE B | 12/30/22 | 1/16/23 | 36.30 | LF | C&G At Pedestrian Underpass Near Beautiful Nails. | 65+18.23 | RT | 70+12.50 | RT | | | |
| | | | | 1/16/23 | 37.20 | LF | EZ Storage Curb and Gutter. | 170+42.50 | RT | 170+79.75 | RT | | | |
| | | | | 1/16/23 | 52.50 | LF | C&G East Of Leonard. | 171+70.39 | RT | 172+19.31 | RT | | | |
| | | | | 1/4/23 | 30.00 | LF | Curb and Gutter near Firestone. | 242+50 | RT | | | | | |
| | | | | 1/9/23 | 35.50 | LF | Curb and Gutter by Apartments. | 238+50 | RT | | | | | |
| 0300 | 6099903 | MISC. PAVED DRAINAGE | 12/30/22 | 1/16/23 | 20.00 | LF | Briteworx Car Wash Mud Curb. | 173+43.78 | LT | 173+87.30 | LT | | | |
| 0430 | 6169901 | MISC. | 1/12/23 | 1/17/23 | 0.35 | LS | Partial Payment. | 0+00 | RT/LT | 30+00 | RT/LT | | | |
| 0440 | 6169901 | MISC. | 1/12/23 | 1/17/23 | 0.75 | LS | Partial Payment. | 0+00 | RT/LT | | | | | |
| 0501 | 6181000 | MOBILIZATION | 1/12/23 | 1/17/23 | 0.25 | LS | | 131+60 | RT/LT | 236+68 | RT/LT | | | |
| 0670 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKI | 1/12/23 | 1/17/23 | 0.15 | LS | Partial Payment | 0+00 | RT/LT | 30+00 | RT/LT | | | |
| 0680 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYS | 1/4/23 | 1/16/23 | 616.60 | SQFT | Wall 43 | 305+40.37 | RT | 306+46.99 | RT | | | |
| 1440 | 2063000 | CLASS 3 EXCAVATION | 12/27/22 | 1/12/23 | 10.00 | CUYD | Pipe ID: MH-415C | 225+33.47 | RT | | | | | |
| | | | | 1/12/23 | 16.00 | CUYD | Structure Run: DI-415C to MH-415C Pipe ID: SS-415C-2 | | RT | | RT | | | |
| | | | 12/28/22 | 1/12/23 | 1.00 | CUYD | Structure Run: DI-415A to MH-415A-1 Pipe ID: SS-415A-2 | | RT | | RT | | | |
| | | | | 1/12/23 | 2.00 | CUYD | Structure Run: DI-415 to MH-415-1 Pipe ID: SS-415 | | RT | | RT | | | |
| | | | | 1/12/23 | 6.00 | CUYD | Structure Run: 2GI-421 to MH-421 Pipe ID: SS-421-2 | | LT | | LT | | | |
| | | | | 1/12/23 | 8.00 | CUYD | Pipe ID: 2GI-421 | 237+05.26 | LT | | | | | |
| | | | | 1/12/23 | 10.00 | CUYD | Pipe ID: MH-421 | 237+10.98 | LT | | | | | |
| | | | | 1/12/23 | 13.00 | CUYD | Pipe ID: DI-415 | 230+34.63 | RT | | | | | |
| | | | | 1/12/23 | 13.00 | CUYD | Pipe ID: DI-415A | 229+58.44 | RT | | | | | |
| | | | | 1/12/23 | 22.00 | CUYD | Structure Run: DI-305A to DI-305 Pipe ID: SS-305A | | RT | | RT | | | |
| | | | 12/29/22 | 1/12/23 | 17.00 | CUYD | Pipe ID: DI-305A | 135+52.01 | RT | | | | | |
| | | | | 1/12/23 | 22.00 | CUYD | Structure Run: DI-305A to DI-305 Pipe ID: SS-305A | | RT | | | | | |
| | | | | 1/12/23 | 25.00 | CUYD | Structure Run: 2GI-421A-1 to 2GI-421 Pipe ID: SS-421A-1 | | LT | | LT | | | |
| | | | | 1/12/23 | 54.00 | CUYD | Structure Run: 2GI-421A-1 to 2GI-421 Pipe ID: SS-421A-1 | | LT | | LT | | | |
| | | | | 12/30/22 | 1/16/23 | 8.00 | CUYD | Pipe ID: 2GI-421A-1 | 237+11.75 | LT | | LT | | |
| | | | | | 1/16/23 | 8.00 | CUYD | Pipe ID: 2GI-421A-2 | 237+83.60 | LT | | | | |
| | | | | | 1/16/23 | 68.00 | CUYD | Structure Run: DI-303 to DI-305A Pipe ID: SS-303-1 | | RT | | RT | | |
| | | | | | 1/3/23 | 1/16/23 | 6.00 | CUYD | Structure Run: DI-350F to SI-350G Pipe ID: SS-350F | | LT | | LT | |
| | | | | | | 1/16/23 | 7.00 | CUYD | Structure Run: SI-350G to MH-350E Pipe ID: SS-350G | | LT | | LT | |
| | | | | | | 1/16/23 | 8.00 | CUYD | Pipe ID: SI-350H | 195+17.38 | LT | | | |
| | | | 1/16/23 | | | 9.00 | CUYD | Pipe ID: SI-350G | 194+07.24 | LT | | | | |
| | | | 1/16/23 | | | 10.00 | CUYD | Structure Run: DI-350F to SI-350G Pipe ID: SS-350F | | LT | | LT | | |
| | | | 1/16/23 | | | 18.00 | CUYD | Pipe ID: DI-350F | 194+14.29 | LT | | | | |
| | | | 1/16/23 | | | 39.00 | CUYD | Structure Run: DI-415C to MH-415C Pipe ID: SS-415C-2 | | RT | | RT | | |
| | | | 1/16/23 | 55.00 | | CUYD | Structure Run: DI-303 to DI-305A Pipe ID: SS-303-1 | | RT | | RT | | | |
| | | | 1/16/23 | 90.00 | | CUYD | Structure Run: SI-350H to SI-350G Pipe ID: SS-350H | | LT | | LT | | | |
| | | | 1/4/23 | 1/16/23 | | 12.00 | CUYD | Pipe ID: MH-303 | 133+98.37 | RT | | | | |
| | | | | 1/16/23 | 13.00 | CUYD | Structure Run: MH-303 to DI-303 Pipe ID: SS-303-2 | | RT | | RT | | | |
| | | | | 1/16/23 | 20.00 | CUYD | Pipe ID: DI-415C | 224+12.37 | RT | | | | | |
| | | | | 1/16/23 | 22.00 | CUYD | | 0+00 | RT | | RT | | | |
| | | | | 1/16/23 | 23.00 | CUYD | Structure Run: DI-303 to DI-350A Pipe ID: SS-303-1 | | RT | | RT | | | |
| | | | | 1/16/23 | 58.00 | CUYD | Structure Run: DI-415C to MH-415C Pipe ID: SS-415C-2 | | RT | | RT | | | |
| | | | | 1/16/23 | 96.00 | CUYD | | 0+00 | RT | | RT | | | |
| | | | | 1/6/23 | 1/16/23 | 1.00 | CUYD | Structure Run: SI-420 Pipe ID: SS-420-1 | | RT | | RT | | |
| | | | | | 1/16/23 | 4.00 | CUYD | Structure Run: MH-419 to DI-419 Pipe ID: SS-417-2 | | RT | | RT | | |
| | | | | | 1/16/23 | 7.00 | CUYD | Pipe ID: MH-419 | 231+86.93 | RT | | | | |
| | | | 1/16/23 | | 7.00 | CUYD | Structure Run: SI-435B to GI-435EX Pipe ID: SS-435B | | LT | | LT | | | |
| | | | 1/16/23 | | 9.00 | CUYD | Pipe ID: SI-420 | 236+63.14 | RT | | | | | |
| | | | 1/16/23 | | 10.00 | CUYD | Structure Run: MH-419 to DI-419 Pipe ID: SS-417-2 | | RT | | RT | | | |
| | | | 1/16/23 | | 14.00 | CUYD | Pipe ID: DI-419 | 231+76.61 | RT | | | | | |
| 1/16/23 | 46.00 | CUYD | Structure Run: SI-435B to GI-435EX Pipe ID: SS-435B | | | LT | | LT | | | | | | |
| 1/16/23 | 48.00 | CUYD | | | 0+00 | RT | | | | | | | | |
| 1/16/23 | 72.00 | CUYD | | | 0+00 | RT | | | | | | | | |
| 1480 | 7250315A | 15 IN. PIPE CULVERT GROUP B | 12/28/22 | 1/12/23 | 10.00 | LF | Structure Run: 2GI-421 to MH-421 Pipe ID: SS-421-2 | | LT | | LT | | | |
| | | | | 12/29/22 | 1/12/23 | 32.00 | LF | Structure Run: 2GI-421A to 2GI-421 Pipe ID: SS-421A-1 | | LT | | LT | | |
| | | | 1/12/23 | | 37.00 | LF | Structure Run: 2GI-421A-2 to 2GI-421A Pipe ID: SS-421A-2 | | LT | | LT | | | |
| | | | 12/30/22 | 1/16/23 | 2.00 | LF | Structure Run: 2GI-421A-2 to 2GI-421A-1 Pipe ID: SS-421A-2 | | LT | | LT | | | |
| | | | | 1/6/23 | 1/16/23 | 3.00 | LF | Structure Run: SI-420 Pipe ID: SS-420-1 | | RT | | RT | | |
| | | | | | 1/16/23 | 8.00 | LF | Structure Run: SI-435B to GI-435EX Pipe ID: SS-435B | | LT | | LT | | |
| | | | 1/16/23 | 56.00 | LF | Structure Run: SI-435B to GI-435EX Pipe ID: SS-435B | | LT | | LT | | | | |



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

Report Generated on January 20, 2023

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

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/Log Mile | Offset/Distance | To Station/Log Mile | Offset/Distance | Comments |
|-------------|-----------|--------------------------------|----------|-------------------|-----------------|---|---|-----------------------|-----------------|---------------------|-----------------|----------|
| 1490 | 7250318A | 18 IN. PIPE CULVERT GROUP B | 12/27/22 | 1/12/23 | 16.00 | LF | Structure Run: DI-415C to MH-415C Pipe ID: SS-415C-2 | | RT | | | |
| | | | 12/28/22 | 1/12/23 | 5.00 | LF | Structure Run: DI-415 to MH-415-1 Pipe ID: SS-415 | | RT | | RT | |
| | | | 1/12/23 | 5.00 | LF | Structure Run: DI-415A to MH-415A-1 Pipe ID: SS-415A-2 | | RT | | RT | | |
| | | | 1/3/23 | 1/16/23 | 10.00 | LF | Structure Run: DI-350F to SI-350G Pipe ID: SS-350F | | LT | | LT | |
| | | | 1/16/23 | 11.00 | LF | Structure Run: SI-350G to MH-350E Pipe ID: SS-350G | | LT | | LT | | |
| | | | 1/16/23 | 40.00 | LF | Structure Run: DI-415C to MH-415C Pipe ID: SS-415C-2 | | RT | | RT | | |
| | | | 1/16/23 | 59.00 | LF | Structure Run: DI-415C to MH-415C Pipe ID: SS-415C-2 | | RT | | RT | | |
| | | | 1/16/23 | 106.00 | LF | Structure Run: SI-350H to SI-350G Pipe ID: SS-350H | | LT | | LT | | |
| 1510 | 7250324A | 24 IN. PIPE CULVERT GROUP B | 12/28/22 | 1/12/23 | 24.00 | LF | Structure Run: DI-305A to DI-305 Pipe ID: SS-305A | | RT | | RT | |
| | | | 12/29/22 | 1/12/23 | 24.00 | LF | Structure Run: DI-305A to DI-305 Pipe ID: SS-305A | | RT | | RT | |
| | | | 12/30/22 | 1/16/23 | 60.00 | LF | Structure Run: DI-303 to DI-305A Pipe ID: SS-303-1 | | RT | | RT | |
| | | | 1/3/23 | 1/16/23 | 13.00 | LF | Structure Run: MH-303 to DI-303 Pipe ID: SS-303-2 | | RT | | RT | |
| | | | 1/16/23 | 20.00 | LF | Structure Run: DI-303 to DI-305A Pipe ID: SS-303-1 | | RT | | RT | | |
| | | | 1/16/23 | 48.00 | LF | Structure Run: DI-303 to DI-305A Pipe ID: SS-303-1 | | RT | | RT | | |
| 1560 | 7259903 | MISC. METAL PIPE | 1/6/23 | 1/16/23 | 7.00 | LF | Structure Run: MH-419 to DI-419 Pipe ID: SS-417-2 | | RT | | RT | |
| | | | 1/16/23 | 10.00 | LF | Structure Run: MH-419 to DI-419 Pipe ID: SS-417-2 | | RT | | RT | | |
| 1570 | 7259903 | MISC. METAL PIPE | 1/3/23 | 1/16/23 | 10.00 | LF | Structure Run: DI-350F to SI-350G Pipe ID: SS-350F | | LT | | LT | |
| 1590 | 7261015 | 15 IN. PIPE GROUP A | 1/4/23 | 1/16/23 | 22.00 | LF | Pipe Between Bermuda and Train Wreck | 0+00 | RT | | | |
| | | | 1/6/23 | 1/16/23 | 48.00 | LF | Extra Pipe between Bermuda and Train Wreck. | 0+00 | RT | | | |
| | | | 1/16/23 | 72.00 | LF | Extra Pipe between Bermuda and Train Wreck. | 0+00 | RT | | | | |
| | | | 1/16/23 | 96.00 | LF | Extra Pipe between Bermuda and Train Wreck. | 0+00 | RT | | | | |
| 1650 | 7269902 | MISC. RIGID PIPE CULVERT | 1/6/23 | 1/16/23 | 1.00 | EA | West of Bennett. | 236+59.32 | RT | | | |
| 1710 | 7319903 | MISC. MANHOLES AND DROP INLETS | 12/28/22 | 1/12/23 | 5.00 | LF | Pipe ID: 2GI-421 | 237+05.26 | LT | | | |
| | | | 12/30/22 | 1/16/23 | 5.00 | LF | Pipe ID: 2GI-421A-1 | 237+11.75 | LT | | | |
| | | | 1/16/23 | 5.00 | LF | Pipe ID: 2GI-421A-2 | 237+83.60 | LT | | | | |
| 1750 | 7319903 | MISC. MANHOLES AND DROP INLETS | 12/27/22 | 1/12/23 | 6.00 | LF | Pipe ID: MH-415C | 225+33.47 | RT | | | |
| | | | 12/28/22 | 1/12/23 | 6.00 | LF | Pipe ID: MH-421 | 237+10.98 | LT | | | |
| | | | 1/4/23 | 1/16/23 | 4.00 | LF | Pipe ID: MH-419 | 231+86.93 | RT | | | |
| | | | 1/16/23 | 7.00 | LF | Pipe ID: MH-303 | 133+98.37 | RT | | | | |
| | | | 1/12/23 | 4.00 | LF | East of Bennett. | 229+58.44 | RT | | | | |
| 1810 | 7319903 | MISC. MANHOLES AND DROP INLETS | 1/12/23 | 4.00 | LF | East of Bennett. | 230+34.63 | RT | | | | |
| | | | 1/3/23 | 1/16/23 | 4.00 | LF | Pipe ID: DI-419 | 231+76.61 | RT | | | |
| | | | 1/16/23 | 5.00 | LF | Pipe ID: DI-350F | 194+14.29 | LT | | | | |
| | | | 1/16/23 | 6.00 | LF | Pipe ID: DI-415C | 224+12.37 | RT | | | | |
| | | | 1/3/23 | 1/16/23 | 5.00 | LF | Pipe ID: SI-350G | 194+07.24 | LT | | | |
| | | | 1/16/23 | 5.00 | LF | Pipe ID: SI-350H | 195+17.38 | LT | | | | |
| 1820 | 7319903 | MISC. MANHOLES AND DROP INLETS | 1/16/23 | 5.00 | LF | Pipe ID: SI-420 | 236+63.14 | RT | | | | |
| | | | 1/16/23 | 5.00 | LF | Pipe ID: SI-420 | 236+63.14 | RT | | | | |
| | | | 1/16/23 | 5.00 | LF | Pipe ID: SI-420 | 236+63.14 | RT | | | | |
| 5002 | 2079909 | MISC. GRADING | 1/12/23 | 1/17/23 | 2.00 | STA | Various Locations. | 1+45 | RT/LT | 281+00 | RT/LT | |

Project: J6S1718B

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|---|-----------------------|-----------------|---------------------|-----------------|----------|
| 2600 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 12/29/22 | 1/12/23 | 0.70 | SQYD | C&G in front of Lawn care center. | 63+12.50 | RT | 63+14.50 | RT | |
| | | | 12/30/22 | 1/16/23 | 12.10 | SQYD | C&G At Pedestrian Underpass Near Beautiful Nails. | 65+18.23 | RT | 70+12.50 | RT | |
| 2970 | 6169901 | MISC. | 1/12/23 | 1/17/23 | 0.25 | LS | Partial Payment. | 31+80 | RT/LT | 131+60 | RT/LT | |
| 2990 | 6181000 | MOBILIZATION | 1/12/23 | 1/17/23 | 0.50 | LS | Final Payment. | 31+80 | RT/LT | 131+60 | RT/LT | |
| 3040 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKI | 1/12/23 | 1/17/23 | 0.30 | LS | Partial Payment. | 31+00 | RT/LT | 67+00 | RT/LT | |
| 3070 | 7039902 | MISC. CONCRETE CONSTRUCTION | 1/4/23 | 1/16/23 | 3.50 | EA | Rogers Parkway. | 5+91.57 | RT/LT | 6+79.78 | RT/LT | |
| 3080 | 7039903 | MISC. CONCRETE CONSTRUCTION | 1/4/23 | 1/16/23 | 31.00 | LF | Rogers Parkway. | 5+91.57 | RT/LT | 6+79.78 | RT/LT | |
| 3090 | 7039904 | MISC. CONCRETE CONSTRUCTION | 1/4/23 | 1/16/23 | 167.00 | SQFT | Rogers Parkway. | 5+91.57 | RT/LT | 6+79.78 | RT/LT | |
| 3770 | 6039921 | SEWER - UTILITY ITEM | 1/12/23 | 1/17/23 | 0.25 | LS | Final Payment. | 64+00 | RT/LT | 66+00 | RT/LT | |

Project: J6S1718C

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|--------------------|-----------------------|-----------------|---------------------|-----------------|----------|
| 4340 | 2022010 | REMOVAL OF IMPROVEMENTS | 1/12/23 | 1/17/23 | 0.30 | LS | Partial Payment. | 253+00 | RT/LT | 281+00 | RT/LT | |
| 4550 | 6169901 | MISC. | 1/12/23 | 1/17/23 | 0.25 | LS | Partial Payment. | 236+65 | RT/LT | 281+00 | RT/LT | |
| 4560 | 6181000 | MOBILIZATION | 1/12/23 | 1/17/23 | 0.25 | LS | Partial Payment. | 236+63 | RT/LT | 281+00 | RT/LT | |
| 4610 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKI | 1/12/23 | 1/17/23 | 0.60 | LS | Partial Payment. | 236+63 | RT/LT | 281+00 | RT/LT | |
| 5202 | 2079909 | MISC. GRADING | 1/12/23 | 1/17/23 | 2.00 | STA | Various locations. | 1+45 | RT/LT | 281+00 | RT | |

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

No Data Available



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|---------------------|-----------------|---|-------------------------|--------------|-----------------------|---------------|---|---------------|--------------|--------|---------------|---|
| J6S1718 | 0030 | EMBANKMENT IN PLACE | Material | | 31 | Nov 16, 2022 | SYSTEM | \$848.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Nov 16, 2022 | SYSTEM | (\$848.00) | | | | | | |
| | | | | | 32 | Dec 2, 2022 | SYSTEM | \$848.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Dec 2, 2022 | SYSTEM | (\$848.00) | | | | | | |
| | | | | | 33 | Dec 16, 2022 | SYSTEM | \$848.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Dec 16, 2022 | SYSTEM | (\$848.00) | | | | | | |
| | | | | | 34 | Jan 3, 2023 | SYSTEM | \$848.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Jan 3, 2023 | SYSTEM | (\$848.00) | | | | | | |
| | | | | | 35 | Jan 17, 2023 | SYSTEM | \$848.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Jan 17, 2023 | SYSTEM | (\$848.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0030 - Total | | | | | | | | \$0.00 | |
| | | | | | 0040 | | COMPACTING EMBANKMENT | Material | | 31 | Nov 16, 2022 | SYSTEM | \$4,984.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| 31 | Nov 16, 2022 | SYSTEM | (\$4,984.65) | | | | | | | | | | | |
| 32 | Dec 2, 2022 | SYSTEM | \$4,984.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | |
| 32 | Dec 2, 2022 | SYSTEM | (\$4,984.65) | | | | | | | | | | | |
| 33 | Dec 16, 2022 | SYSTEM | \$4,984.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | |
| 33 | Dec 16, 2022 | SYSTEM | (\$4,984.65) | | | | | | | | | | | |
| 34 | Jan 3, 2023 | SYSTEM | \$4,984.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | |
| 34 | Jan 3, 2023 | SYSTEM | (\$4,984.65) | | | | | | | | | | | |
| 35 | Jan 17, 2023 | SYSTEM | \$4,984.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | |
| 35 | Jan 17, 2023 | SYSTEM | (\$4,984.65) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0040 - Total | | | | | | | | \$0.00 | | | | | | |
| 0050 | | COMPACTING IN CUT | Material | | 31 | Nov 16, 2022 | SYSTEM | \$4,246.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Nov 16, 2022 | SYSTEM | (\$4,246.00) | | | | | | |
| | | | | | 32 | Dec 2, 2022 | SYSTEM | \$4,246.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Dec 2, 2022 | SYSTEM | (\$4,246.00) | | | | | | |
| | | | | | 33 | Dec 16, 2022 | SYSTEM | \$4,246.00 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-------------------|-----------------|---|-------------------------|--------------|---------------------------------|--------------|---|---|-------------|--------|---------------|---|
| J6S1718 | 0050 | COMPACTING IN CUT | Material | | | 2022 | | | Estimate Item Adjustment (0021) due to user schirj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Dec 16, 2022 | SYSTEM | (\$4,246.00) | | | | | | |
| | | | | | 34 | Jan 3, 2023 | SYSTEM | \$4,246.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Jan 3, 2023 | SYSTEM | (\$4,246.00) | | | | | | |
| | | | | | 35 | Jan 17, 2023 | SYSTEM | \$4,246.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Jan 17, 2023 | SYSTEM | (\$4,246.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0050 - Total | | | | | | | | \$0.00 | |
| | | | | | 0070 | | TYPE 5 AGGREGATE FOR BASE | Material | | 6 | Nov 2, 2021 | SYSTEM | \$1,440.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| 6 | Nov 2, 2021 | SYSTEM | (\$1,440.18) | | | | | | | | | | | |
| 7 | Nov 15, 2021 | SYSTEM | \$3,793.86 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Nov 15, 2021 | SYSTEM | (\$3,793.86) | | | | | | | | | | | |
| 8 | Dec 2, 2021 | SYSTEM | \$5,880.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Dec 2, 2021 | SYSTEM | (\$5,880.42) | | | | | | | | | | | |
| 9 | Dec 16, 2021 | SYSTEM | \$11,088.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Dec 16, 2021 | SYSTEM | (\$11,088.00) | | | | | | | | | | | |
| 10 | Jan 3, 2022 | SYSTEM | \$14,165.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Jan 3, 2022 | SYSTEM | (\$14,165.55) | | | | | | | | | | | |
| 11 | Jan 18, 2022 | SYSTEM | \$17,583.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Jan 18, 2022 | SYSTEM | (\$17,583.30) | | | | | | | | | | | |
| 12 | Feb 1, 2022 | SYSTEM | \$20,444.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Feb 1, 2022 | SYSTEM | (\$20,444.26) | | | | | | | | | | | |
| 13 | Feb 16, 2022 | SYSTEM | \$22,144.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Feb 16, 2022 | SYSTEM | (\$22,144.00) | | | | | | | | | | | |
| 14 | Mar 1, 2022 | SYSTEM | \$24,859.61 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Mar 1, 2022 | SYSTEM | (\$24,859.61) | | | | | | | | | | | |
| 15 | Mar 16, 2022 | SYSTEM | \$30,004.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Mar 16, 2022 | SYSTEM | (\$30,004.57) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|---|
| J6S1718 | 0070 | TYPE 5 AGGREGATE FOR BASE | Material | | 16 | Apr 4, 2022 | SYSTEM | \$33,636.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 16 | Apr 4, 2022 | SYSTEM | (\$33,636.64) | |
| | | | | | 17 | Apr 18, 2022 | SYSTEM | \$36,271.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 17 | Apr 18, 2022 | SYSTEM | (\$36,271.18) | |
| | | | | | 18 | May 2, 2022 | SYSTEM | \$42,418.03 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 18 | May 2, 2022 | SYSTEM | (\$42,418.03) | |
| | | | | | 19 | May 16, 2022 | SYSTEM | \$52,594.73 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 19 | May 16, 2022 | SYSTEM | (\$52,594.73) | |
| | | | | | 20 | Jun 2, 2022 | SYSTEM | \$57,328.99 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 20 | Jun 2, 2022 | SYSTEM | (\$57,328.99) | |
| | | | | | 21 | Jun 16, 2022 | SYSTEM | \$60,755.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 21 | Jun 16, 2022 | SYSTEM | (\$60,755.18) | |
| | | | | | 22 | Jul 1, 2022 | SYSTEM | \$64,044.79 | 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. |
| | | | | | 22 | Jul 1, 2022 | SYSTEM | (\$64,044.79) | |
| | | | | | 23 | Jul 18, 2022 | SYSTEM | \$71,273.03 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 23 | Jul 18, 2022 | SYSTEM | (\$71,273.03) | |
| | | | | | 24 | Aug 2, 2022 | SYSTEM | \$73,855.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 24 | Aug 2, 2022 | SYSTEM | (\$73,855.84) | |
| | | | | | 31 | Nov 16, 2022 | SYSTEM | \$726.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 31 | Nov 16, 2022 | SYSTEM | (\$726.75) | |
| | | | | | 32 | Dec 2, 2022 | SYSTEM | \$5,571.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 32 | Dec 2, 2022 | SYSTEM | (\$5,571.45) | |
| | | | | | 33 | Dec 16, 2022 | SYSTEM | \$12,503.34 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 33 | Dec 16, 2022 | SYSTEM | (\$12,503.34) | |
| | | | | | 34 | Jan 3, 2023 | SYSTEM | \$27,811.71 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 34 | Jan 3, 2023 | SYSTEM | (\$27,811.71) | |
| | | | | | 35 | Jan 17, 2023 | SYSTEM | \$34,839.23 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 35 | Jan 17, 2023 | SYSTEM | (\$34,839.23) | |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|---------------------|--|-----------------|-------------------------|--------------|---|--------------|--------------|---|---|
| J6S1718 | 0070 | TYPE 5 AGGREGATE FOR BASE | Material | | | 2023 | | | | |
| | | | | - Total | | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| | 0070 - Total | | | | | | | \$0.00 | | |
| | 0130 | CONCRETE PAVEMENT (7 IN. NON-REINF) | Material | | | 9 | Dec 16, 2021 | SYSTEM | \$1,478.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | 9 | Dec 16, 2021 | SYSTEM | (\$1,478.40) | |
| | | | | | | 10 | Jan 3, 2022 | SYSTEM | \$1,478.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | 10 | Jan 3, 2022 | SYSTEM | (\$1,478.40) | |
| | | | | | | 11 | Jan 18, 2022 | SYSTEM | \$1,478.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | 11 | Jan 18, 2022 | SYSTEM | (\$1,478.40) | |
| | | | | | | 12 | Feb 1, 2022 | SYSTEM | \$1,478.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | 12 | Feb 1, 2022 | SYSTEM | (\$1,478.40) | |
| | | | | | | 13 | Feb 16, 2022 | SYSTEM | \$1,478.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | 13 | Feb 16, 2022 | SYSTEM | (\$1,478.40) | |
| | | | | | | 14 | Mar 1, 2022 | SYSTEM | \$1,478.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | 14 | Mar 1, 2022 | SYSTEM | (\$1,478.40) | |
| | | | | | | 15 | Mar 16, 2022 | SYSTEM | \$1,478.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | 15 | Mar 16, 2022 | SYSTEM | (\$1,478.40) | |
| | | | | | | 16 | Apr 4, 2022 | SYSTEM | \$2,094.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | 16 | Apr 4, 2022 | SYSTEM | (\$2,094.40) | |
| | | | | | | 17 | Apr 18, 2022 | SYSTEM | \$2,094.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 17 | Apr 18, 2022 | SYSTEM | (\$2,094.40) | | |
| | | | | | 18 | May 2, 2022 | SYSTEM | \$2,094.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 18 | May 2, 2022 | SYSTEM | (\$2,094.40) | | |
| | | 19 | May 16, 2022 | SYSTEM | \$3,267.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | 19 | May 16, 2022 | SYSTEM | (\$3,267.44) | | | | | |
| | | 20 | Jun 2, 2022 | SYSTEM | \$4,733.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | 20 | Jun 2, 2022 | SYSTEM | (\$4,733.52) | | | | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0130 - Total | | | | | | | | \$0.00 | | |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|--------------------------------------|-----------------|--|-------------|--------------|------------|---------------|--|
| J6S1718 | 0140 | CONCRETE PAVEMENT (9 IN. NON-REINF) | Material | | 6 | Nov 2, 2021 | SYSTEM | \$9,905.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 6 | Nov 2, 2021 | SYSTEM | (\$9,905.60) | |
| | | | | | 7 | Nov 15, 2021 | SYSTEM | \$17,015.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 7 | Nov 15, 2021 | SYSTEM | (\$17,015.00) | |
| | | | | | 8 | Dec 2, 2021 | SYSTEM | \$17,015.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 8 | Dec 2, 2021 | SYSTEM | (\$17,015.00) | |
| | | | | | 9 | Dec 16, 2021 | SYSTEM | \$37,277.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 9 | Dec 16, 2021 | SYSTEM | (\$37,277.20) | |
| | | | | | 10 | Jan 3, 2022 | SYSTEM | \$37,277.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 10 | Jan 3, 2022 | SYSTEM | (\$37,277.20) | |
| | | | | | 11 | Jan 18, 2022 | SYSTEM | \$37,277.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 11 | Jan 18, 2022 | SYSTEM | (\$37,277.20) | |
| | | | | | 12 | Feb 1, 2022 | SYSTEM | \$37,277.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 12 | Feb 1, 2022 | SYSTEM | (\$37,277.20) | |
| | | | | | 13 | Feb 16, 2022 | SYSTEM | \$37,277.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 13 | Feb 16, 2022 | SYSTEM | (\$37,277.20) | |
| | | | | | 14 | Mar 1, 2022 | SYSTEM | \$37,277.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 14 | Mar 1, 2022 | SYSTEM | (\$37,277.20) | |
| | | | | | 15 | Mar 16, 2022 | SYSTEM | \$43,895.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 15 | Mar 16, 2022 | SYSTEM | (\$43,895.42) | |
| 16 | Apr 4, 2022 | SYSTEM | \$37,277.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| 16 | Apr 4, 2022 | SYSTEM | (\$37,277.20) | | | | | | |
| 17 | Apr 18, 2022 | SYSTEM | \$37,277.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| 17 | Apr 18, 2022 | SYSTEM | (\$37,277.20) | | | | | | |
| 18 | May 2, 2022 | SYSTEM | \$37,277.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| 18 | May 2, 2022 | SYSTEM | (\$37,277.20) | | | | | | |
| 19 | May 16, 2022 | SYSTEM | \$37,277.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| 19 | May 16, 2022 | SYSTEM | (\$37,277.20) | | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|---------------------|--------------------------------------|-------------------------|-----------------------|---|--------------|------------|---------------|--|
| J6S1718 | 0140 | CONCRETE PAVEMENT (9 IN. NON-REINF) | Material | | | 2022 | | | |
| | | | | | 20 | Jun 2, 2022 | SYSTEM | \$37,277.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 20 | Jun 2, 2022 | SYSTEM | (\$37,277.20) | |
| | | | | | - Total | | | | \$0.00 |
| | | | Material - Total | | | | | \$0.00 | |
| | 0140 - Total | | | | | | | \$0.00 | |
| J6S1718 | 0150 | CONCRETE APPROACH PAVEMENT | Material | | 19 | May 16, 2022 | SYSTEM | \$13,420.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 19 | May 16, 2022 | SYSTEM | (\$13,420.50) | |
| | | | | | 20 | Jun 2, 2022 | SYSTEM | \$13,420.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 20 | Jun 2, 2022 | SYSTEM | (\$13,420.50) | |
| | | | | | 21 | Jun 16, 2022 | SYSTEM | \$13,420.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 21 | Jun 16, 2022 | SYSTEM | (\$13,420.50) | |
| | | | | | 22 | Jul 1, 2022 | SYSTEM | \$13,420.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 22 | Jul 1, 2022 | SYSTEM | (\$13,420.50) | |
| | | | | | 23 | Jul 18, 2022 | SYSTEM | \$13,420.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 23 | Jul 18, 2022 | SYSTEM | (\$13,420.50) | |
| | | | | | 24 | Aug 2, 2022 | SYSTEM | \$13,420.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 24 | Aug 2, 2022 | SYSTEM | (\$13,420.50) | |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | \$13,420.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | (\$13,420.50) | |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | \$13,420.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | (\$13,420.50) | |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | \$62,482.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | (\$62,482.95) | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | \$67,477.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | (\$67,477.40) | |
| | 29 | Oct 17, 2022 | SYSTEM | \$67,477.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | 29 | Oct 17, 2022 | SYSTEM | (\$67,477.40) | | | | | |
| | 30 | Nov 2, 2022 | SYSTEM | \$67,477.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|-------------------------|-----------------------|----------------------------|-----------------|--|-------------------------|-----------------------------|------------|---------------|--|---------------|--------------|--------------|----------------------|--|--|
| J6S1718 | 0150 | CONCRETE APPROACH PAVEMENT | Material | | 30 | Nov 2, 2022 | SYSTEM | (\$67,477.40) | | | | | | | |
| | | | | | 31 | Nov 16, 2022 | SYSTEM | \$67,477.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | |
| | | | | | 31 | Nov 16, 2022 | SYSTEM | (\$67,477.40) | | | | | | | |
| | | | | | 32 | Dec 2, 2022 | SYSTEM | \$67,477.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | |
| | | | | | 32 | Dec 2, 2022 | SYSTEM | (\$67,477.40) | | | | | | | |
| | | | | | 33 | Dec 16, 2022 | SYSTEM | \$67,477.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | |
| | | | | | 33 | Dec 16, 2022 | SYSTEM | (\$67,477.40) | | | | | | | |
| | | | | | 34 | Jan 3, 2023 | SYSTEM | \$67,477.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | |
| | | | | | 34 | Jan 3, 2023 | SYSTEM | (\$67,477.40) | | | | | | | |
| | | | | | 35 | Jan 17, 2023 | SYSTEM | \$67,477.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | |
| | | | | | 35 | Jan 17, 2023 | SYSTEM | (\$67,477.40) | | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | | | \$0.00 | | |
| | | | | | | | | | Overrun | Overrun | 27 | Sep 16, 2022 | SYSTEM | (\$7,087.45) | |
| | | | | | | | | | | | 28 | Oct 3, 2022 | SYSTEM | (\$4,994.45) | |
| | | | | | Overrun - Total | | | | | | | | (\$12,081.90) | | |
| | | | | | Overrun - Total | | | | | | | | (\$12,081.90) | | |
| | | | | | 0150 - Total | | | | | | | | (\$12,081.90) | | |
| | | | | | 0190 | 8 IN. CONCRETE MEDIAN STRIP | Material | | | 27 | Sep 16, 2022 | SYSTEM | \$12,591.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user schirj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | | | | | | | 27 | Sep 16, 2022 | SYSTEM | (\$12,591.00) | | |
| 28 | Oct 3, 2022 | SYSTEM | \$12,591.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | | |
| 28 | Oct 3, 2022 | SYSTEM | (\$12,591.00) | | | | | | | | | | | | |
| 29 | Oct 17, 2022 | SYSTEM | \$13,293.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | | |
| 29 | Oct 17, 2022 | SYSTEM | (\$13,293.00) | | | | | | | | | | | | |
| 30 | Nov 2, 2022 | SYSTEM | \$14,278.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | | |
| 30 | Nov 2, 2022 | SYSTEM | (\$14,278.50) | | | | | | | | | | | | |
| 31 | Nov 16, 2022 | SYSTEM | \$14,278.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | | |
| 31 | Nov 16, 2022 | SYSTEM | (\$14,278.50) | | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | | |
| 0190 - Total | | | | | | | | \$0.00 | | | | | | | |
| 0210 | PAVED APPROACH, 7 IN. | Material | | | 6 | Nov 2, 2021 | SYSTEM | \$1,808.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment | | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-----------------------|-----------------|-----------------------|-------------|--------------|------------|----------------|--|
| J6S1718 | 0210 | PAVED APPROACH, 7 IN. | Material | | | | | | Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 6 | Nov 2, 2021 | SYSTEM | (\$1,808.80) | |
| | | | | | 7 | Nov 15, 2021 | SYSTEM | \$9,484.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 7 | Nov 15, 2021 | SYSTEM | (\$9,484.80) | |
| | | | | | 8 | Dec 2, 2021 | SYSTEM | \$25,064.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 8 | Dec 2, 2021 | SYSTEM | (\$25,064.80) | |
| | | | | | 9 | Dec 16, 2021 | SYSTEM | \$47,530.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 9 | Dec 16, 2021 | SYSTEM | (\$47,530.40) | |
| | | | | | 10 | Jan 3, 2022 | SYSTEM | \$59,120.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 10 | Jan 3, 2022 | SYSTEM | (\$59,120.40) | |
| | | | | | 11 | Jan 18, 2022 | SYSTEM | \$79,579.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 11 | Jan 18, 2022 | SYSTEM | (\$79,579.60) | |
| | | | | | 12 | Feb 1, 2022 | SYSTEM | \$92,916.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 12 | Feb 1, 2022 | SYSTEM | (\$92,916.84) | |
| | | | | | 13 | Feb 16, 2022 | SYSTEM | \$99,261.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 13 | Feb 16, 2022 | SYSTEM | (\$99,261.32) | |
| | | | | | 14 | Mar 1, 2022 | SYSTEM | \$113,541.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 14 | Mar 1, 2022 | SYSTEM | (\$113,541.72) | |
| | | | | | 15 | Mar 16, 2022 | SYSTEM | \$129,024.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 15 | Mar 16, 2022 | SYSTEM | (\$129,024.44) | |
| | | | | | 16 | Apr 4, 2022 | SYSTEM | \$162,121.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 16 | Apr 4, 2022 | SYSTEM | (\$162,121.68) | |
| | | | | | 17 | Apr 18, 2022 | SYSTEM | \$181,030.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 17 | Apr 18, 2022 | SYSTEM | (\$181,030.48) | |
| | | | | | 18 | May 2, 2022 | SYSTEM | \$204,634.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 18 | May 2, 2022 | SYSTEM | (\$204,634.56) | |
| | | | | | 19 | May 16, 2022 | SYSTEM | \$236,441.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 19 | May 16, 2022 | SYSTEM | (\$236,441.32) | |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--------------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J6S1718 | 0210 | PAVED APPROACH, 7 IN. | Material | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | | | 0210 - Total | | | | \$0.00 | |
| | 0220 | CONCRETE SIDEWALK, 4 IN. | Material | | | | | | |
| | | | | | 6 | Nov 2, 2021 | SYSTEM | \$6,015.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 6 | Nov 2, 2021 | SYSTEM | (\$6,015.00) | |
| | | | | | 7 | Nov 15, 2021 | SYSTEM | \$12,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 7 | Nov 15, 2021 | SYSTEM | (\$12,950.00) | |
| | | | | | 8 | Dec 2, 2021 | SYSTEM | \$14,305.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 8 | Dec 2, 2021 | SYSTEM | (\$14,305.00) | |
| | | | | | 9 | Dec 16, 2021 | SYSTEM | \$22,445.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 9 | Dec 16, 2021 | SYSTEM | (\$22,445.00) | |
| | | | | | 10 | Jan 3, 2022 | SYSTEM | \$29,005.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 10 | Jan 3, 2022 | SYSTEM | (\$29,005.00) | |
| | | | | | 11 | Jan 18, 2022 | SYSTEM | \$29,936.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 11 | Jan 18, 2022 | SYSTEM | (\$29,936.00) | |
| | | | | | 12 | Feb 1, 2022 | SYSTEM | \$40,869.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 12 | Feb 1, 2022 | SYSTEM | (\$40,869.00) | |
| | | | | | 13 | Feb 16, 2022 | SYSTEM | \$42,549.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 13 | Feb 16, 2022 | SYSTEM | (\$42,549.00) | |
| | | | | | 14 | Mar 1, 2022 | SYSTEM | \$49,964.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 14 | Mar 1, 2022 | SYSTEM | (\$49,964.50) | |
| | | | | | 15 | Mar 16, 2022 | SYSTEM | \$66,135.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 15 | Mar 16, 2022 | SYSTEM | (\$66,135.50) | |
| | | | | | 16 | Apr 4, 2022 | SYSTEM | \$66,186.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 16 | Apr 4, 2022 | SYSTEM | (\$66,186.00) | |
| | | | | | 17 | Apr 18, 2022 | SYSTEM | \$69,894.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 17 | Apr 18, 2022 | SYSTEM | (\$69,894.50) | |
| | | | | | 18 | May 2, 2022 | SYSTEM | \$79,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 18 | May 2, 2022 | SYSTEM | (\$79,450.00) | |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|----------------|--------------------------|-------------------------|--|----------------|---------------|---------------|--|--|
| J6S1718 | 0220 | CONCRETE SIDEWALK, 4 IN. | Material | | 19 | May 16, 2022 | SYSTEM | \$91,951.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 19 | May 16, 2022 | SYSTEM | (\$91,951.50) | |
| | | | | | - Total | | | \$0.00 | |
| | | | Material - Total | | | \$0.00 | | | |
| | | | 0220 - Total | | | \$0.00 | | | |
| | 0230 | CONCRETE SIDEWALK, 8 IN. | Material | | 29 | Oct 17, 2022 | SYSTEM | \$10,898.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | (\$10,898.16) | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | \$10,898.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | (\$10,898.16) | |
| | | | | | 31 | Nov 16, 2022 | SYSTEM | \$10,898.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 31 | Nov 16, 2022 | SYSTEM | (\$10,898.16) | |
| | | | | | 32 | Dec 2, 2022 | SYSTEM | \$10,898.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 32 | Dec 2, 2022 | SYSTEM | (\$10,898.16) | |
| | | | | | 33 | Dec 16, 2022 | SYSTEM | \$10,898.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 33 | Dec 16, 2022 | SYSTEM | (\$10,898.16) | |
| 34 | | | | | Jan 3, 2023 | SYSTEM | \$10,898.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| 34 | | | | | Jan 3, 2023 | SYSTEM | (\$10,898.16) | | |
| 35 | | | | | Jan 17, 2023 | SYSTEM | \$10,898.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| 35 | | | | | Jan 17, 2023 | SYSTEM | (\$10,898.16) | | |
| | | | | | - Total | | | \$0.00 | |
| | | Material - Total | | | \$0.00 | | | | |
| | | 0230 - Total | | | \$0.00 | | | | |
| 0250 | MISC. CONCRETE | Material | | 7 | Nov 15, 2021 | SYSTEM | \$5,295.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | |
| | | | | 7 | Nov 15, 2021 | SYSTEM | (\$5,295.00) | | |
| | | | | 8 | Dec 2, 2021 | SYSTEM | \$5,295.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | |
| | | | | 8 | Dec 2, 2021 | SYSTEM | (\$5,295.00) | | |
| | | | | 9 | Dec 16, 2021 | SYSTEM | \$7,060.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | |
| | | | | 9 | Dec 16, 2021 | SYSTEM | (\$7,060.00) | | |
| | | | | 10 | Jan 3, 2022 | SYSTEM | \$10,590.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | |
| | | | | 10 | Jan 3, 2022 | SYSTEM | (\$10,590.00) | | |
| 11 | Jan 18, 2022 | SYSTEM | \$10,590.00 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|--------------|----------------|-----------------|-------------------------|--------------|--|---------------|--|---|-------------|---------------|---------------|--|
| J6S1718 | 0250 | MISC. CONCRETE | Material | | | 2022 | | | Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | |
| | | | | 11 | Jan 18, 2022 | SYSTEM | (\$10,590.00) | | | | | | |
| | | | | 12 | Feb 1, 2022 | SYSTEM | \$10,590.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | 12 | Feb 1, 2022 | SYSTEM | (\$10,590.00) | | | | | | |
| | | | | 13 | Feb 16, 2022 | SYSTEM | \$10,590.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | 13 | Feb 16, 2022 | SYSTEM | (\$10,590.00) | | | | | | |
| | | | | 14 | Mar 1, 2022 | SYSTEM | \$10,590.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | 14 | Mar 1, 2022 | SYSTEM | (\$10,590.00) | | | | | | |
| | | | | 15 | Mar 16, 2022 | SYSTEM | \$10,590.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | 15 | Mar 16, 2022 | SYSTEM | (\$10,590.00) | | | | | | |
| | | | | 16 | Apr 4, 2022 | SYSTEM | \$10,590.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | 16 | Apr 4, 2022 | SYSTEM | (\$10,590.00) | | | | | | |
| | | | | 17 | Apr 18, 2022 | SYSTEM | \$12,355.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | 17 | Apr 18, 2022 | SYSTEM | (\$12,355.00) | | | | | | |
| | | | | 18 | May 2, 2022 | SYSTEM | \$12,355.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | 18 | May 2, 2022 | SYSTEM | (\$12,355.00) | | | | | | |
| | | | | 19 | May 16, 2022 | SYSTEM | \$14,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | 19 | May 16, 2022 | SYSTEM | (\$14,120.00) | | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | 0250 - Total | | | | | | | | \$0.00 | |
| | | | | J6S1718 | 0260 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | Material | | 6 | Nov 2, 2021 | SYSTEM | \$15,855.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | | | | 6 | Nov 2, 2021 | SYSTEM | (\$15,855.00) | | |
| 7 | Nov 15, 2021 | SYSTEM | \$17,445.00 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| 7 | Nov 15, 2021 | SYSTEM | (\$17,445.00) | | | | | | | | | | |
| 8 | Dec 2, 2021 | SYSTEM | \$17,445.00 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| 8 | Dec 2, 2021 | SYSTEM | (\$17,445.00) | | | | | | | | | | |
| 9 | Dec 16, 2021 | SYSTEM | \$22,101.00 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| 9 | Dec 16, 2021 | SYSTEM | (\$22,101.00) | | | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|------|--|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J6S1718 | 0260 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | Material | | 10 | Jan 3, 2022 | SYSTEM | \$22,194.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 10 | Jan 3, 2022 | SYSTEM | (\$22,194.00) | |
| | | | | | 11 | Jan 18, 2022 | SYSTEM | \$23,919.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 11 | Jan 18, 2022 | SYSTEM | (\$23,919.00) | |
| | | | | | 12 | Feb 1, 2022 | SYSTEM | \$26,502.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 12 | Feb 1, 2022 | SYSTEM | (\$26,502.00) | |
| | | | | | 13 | Feb 16, 2022 | SYSTEM | \$26,502.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 13 | Feb 16, 2022 | SYSTEM | (\$26,502.00) | |
| | | | | | 14 | Mar 1, 2022 | SYSTEM | \$26,502.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 14 | Mar 1, 2022 | SYSTEM | (\$26,502.00) | |
| | | | | | 15 | Mar 16, 2022 | SYSTEM | \$32,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 15 | Mar 16, 2022 | SYSTEM | (\$32,475.00) | |
| | | | | | 16 | Apr 4, 2022 | SYSTEM | \$33,708.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 16 | Apr 4, 2022 | SYSTEM | (\$33,708.00) | |
| | | | | | 17 | Apr 18, 2022 | SYSTEM | \$39,729.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 17 | Apr 18, 2022 | SYSTEM | (\$39,729.00) | |
| | | | | | 18 | May 2, 2022 | SYSTEM | \$43,711.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 18 | May 2, 2022 | SYSTEM | (\$43,711.50) | |
| | | | | | 19 | May 16, 2022 | SYSTEM | \$57,541.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 19 | May 16, 2022 | SYSTEM | (\$57,541.80) | |
| - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | |
| 0260 - Total | | | | | | | | \$0.00 | |
| | 0270 | CURB AND GUTTER TYPE B | Material | | 8 | Dec 2, 2021 | SYSTEM | \$5,724.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 8 | Dec 2, 2021 | SYSTEM | (\$5,724.00) | |
| | | | | | 9 | Dec 16, 2021 | SYSTEM | \$12,030.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 9 | Dec 16, 2021 | SYSTEM | (\$12,030.00) | |
| | | | | | 10 | Jan 3, 2022 | SYSTEM | \$26,457.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 10 | Jan 3, 2022 | SYSTEM | (\$26,457.00) | |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|--|-----------------|-----------------------|-------------------------|--------------|------------|----------------|--|--|--|--|---------------|--|
| J6S1718 | 0270 | CURB AND GUTTER TYPE B | Material | | 11 | Jan 18, 2022 | SYSTEM | \$50,775.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Jan 18, 2022 | SYSTEM | (\$50,775.00) | | | | | | |
| | | | | | 12 | Feb 1, 2022 | SYSTEM | \$55,842.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Feb 1, 2022 | SYSTEM | (\$55,842.00) | | | | | | |
| | | | | | 13 | Feb 16, 2022 | SYSTEM | \$69,582.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Feb 16, 2022 | SYSTEM | (\$69,582.00) | | | | | | |
| | | | | | 14 | Mar 1, 2022 | SYSTEM | \$78,102.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Mar 1, 2022 | SYSTEM | (\$78,102.00) | | | | | | |
| | | | | | 15 | Mar 16, 2022 | SYSTEM | \$93,342.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Mar 16, 2022 | SYSTEM | (\$93,342.00) | | | | | | |
| | | | | | 16 | Apr 4, 2022 | SYSTEM | \$103,083.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Apr 4, 2022 | SYSTEM | (\$103,083.00) | | | | | | |
| | | | | | 17 | Apr 18, 2022 | SYSTEM | \$106,458.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Apr 18, 2022 | SYSTEM | (\$106,458.00) | | | | | | |
| | | | | | 18 | May 2, 2022 | SYSTEM | \$113,588.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | |
| | | | | | 18 | May 2, 2022 | SYSTEM | (\$113,588.70) | | | | | | |
| | | | | | 19 | May 16, 2022 | SYSTEM | \$118,133.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | 19 | May 16, 2022 | SYSTEM | (\$118,133.70) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0270 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0280 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Material | | 21 | Jun 16, 2022 | SYSTEM | \$610.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Jun 16, 2022 | SYSTEM | (\$610.50) | | | | | | |
| | | | | | 22 | Jul 1, 2022 | SYSTEM | \$1,785.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Jul 1, 2022 | SYSTEM | (\$1,785.25) | | | | | | |
| | | | | | 23 | Jul 18, 2022 | SYSTEM | \$1,785.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Jul 18, 2022 | SYSTEM | (\$1,785.25) | | | | | | |
| | | | | | 24 | Aug 2, 2022 | SYSTEM | \$1,785.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Aug 2, 2022 | SYSTEM | (\$1,785.25) | | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------------------|------|--|-----------------|-------------------------|--|--------------|------------|---------------|--|--|---------------|--|
| J6S1718 | 0280 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Material | | 25 | Aug 16, 2022 | SYSTEM | \$1,785.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | (\$1,785.25) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| 0280 - Total | | | | | | | | \$0.00 | | | | |
| J6S1718 | 0290 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Material | | 6 | Nov 2, 2021 | SYSTEM | \$228.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | |
| | | | | | 6 | Nov 2, 2021 | SYSTEM | (\$228.00) | | | | |
| | | | | | 7 | Nov 15, 2021 | SYSTEM | \$228.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | |
| | | | | | 7 | Nov 15, 2021 | SYSTEM | (\$228.00) | | | | |
| | | | | | 8 | Dec 2, 2021 | SYSTEM | \$228.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | |
| | | | | | 8 | Dec 2, 2021 | SYSTEM | (\$228.00) | | | | |
| | | | | | 9 | Dec 16, 2021 | SYSTEM | \$228.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | |
| | | | | | 9 | Dec 16, 2021 | SYSTEM | (\$228.00) | | | | |
| | | | | | 10 | Jan 3, 2022 | SYSTEM | \$228.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | |
| | | | | | 10 | Jan 3, 2022 | SYSTEM | (\$228.00) | | | | |
| | | | | | 11 | Jan 18, 2022 | SYSTEM | \$228.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | |
| | | | | | 11 | Jan 18, 2022 | SYSTEM | (\$228.00) | | | | |
| | | | | | 12 | Feb 1, 2022 | SYSTEM | \$228.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | |
| | | | | | 12 | Feb 1, 2022 | SYSTEM | (\$228.00) | | | | |
| | | | | | 13 | Feb 16, 2022 | SYSTEM | \$228.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | |
| | | | | | 13 | Feb 16, 2022 | SYSTEM | (\$228.00) | | | | |
| | | | | | 14 | Mar 1, 2022 | SYSTEM | \$228.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | |
| | | | | | 14 | Mar 1, 2022 | SYSTEM | (\$228.00) | | | | |
| | | | | | 15 | Mar 16, 2022 | SYSTEM | \$228.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | |
| | | | | | 15 | Mar 16, 2022 | SYSTEM | (\$228.00) | | | | |
| | 16 | Apr 4, 2022 | SYSTEM | \$228.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | | | |
| | 16 | Apr 4, 2022 | SYSTEM | (\$228.00) | | | | | | | | |
| | 17 | Apr 18, 2022 | SYSTEM | \$228.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | | | |
| | 17 | Apr 18, 2022 | SYSTEM | (\$228.00) | | | | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|----------------------------|---|-----------------|-----------------------|--------------|--------------|--------------|--|--|--|
| J6S1718 | 0290 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Material | | 18 | May 2, 2022 | SYSTEM | \$228.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overriding Payment Estimate Exception 50 on the current Payment Estimate. | |
| | | | | | 18 | May 2, 2022 | SYSTEM | (\$228.00) | | |
| | | | | | 19 | May 16, 2022 | SYSTEM | \$228.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | |
| | | | | | 19 | May 16, 2022 | SYSTEM | (\$228.00) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0290 - Total | | | | | | | | \$0.00 | |
| | 0300 | MISC. PAVED DRAINAGE | Material | | 13 | Feb 16, 2022 | SYSTEM | \$1,649.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | |
| | | | | | 13 | Feb 16, 2022 | SYSTEM | (\$1,649.20) | | |
| | | | | | 14 | Mar 1, 2022 | SYSTEM | \$1,649.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | |
| 14 | | | | | Mar 1, 2022 | SYSTEM | (\$1,649.20) | | | |
| 15 | | | | | Mar 16, 2022 | SYSTEM | \$1,649.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | |
| 15 | | | | | Mar 16, 2022 | SYSTEM | (\$1,649.20) | | | |
| 16 | | | | | Apr 4, 2022 | SYSTEM | \$1,649.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | |
| 16 | | | | | Apr 4, 2022 | SYSTEM | (\$1,649.20) | | | |
| 17 | | | | | Apr 18, 2022 | SYSTEM | \$1,649.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | |
| 17 | | | | | Apr 18, 2022 | SYSTEM | (\$1,649.20) | | | |
| 18 | | | | | May 2, 2022 | SYSTEM | \$6,633.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | |
| 18 | | | | | May 2, 2022 | SYSTEM | (\$6,633.20) | | | |
| 19 | | | | | May 16, 2022 | SYSTEM | \$6,633.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | |
| 19 | | | | | May 16, 2022 | SYSTEM | (\$6,633.20) | | | |
| 20 | | | | | Jun 2, 2022 | SYSTEM | \$6,633.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | |
| 20 | | | | | Jun 2, 2022 | SYSTEM | (\$6,633.20) | | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0300 - Total | | | | | | | | \$0.00 | | |
| 0310 | MISC. PAVED DRAINAGE | Material | | 19 | May 16, 2022 | SYSTEM | \$2,022.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | |
| | | | | 19 | May 16, 2022 | SYSTEM | (\$2,022.15) | | | |
| | | | | - Total | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0310 - Total | | | | | | | | \$0.00 | | |
| 0340 | FURN & PLACE CONC MATL FOR | Material | | 11 | Jan 18, 2022 | SYSTEM | \$3,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment | | |



Line Item Adjustments by Estimate

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|-----------------|-----------------------|-------------|--------------|------------|-------------------------|--|
| J6S1718 | 0340 | FULL DEPTH | Material | | | | | | Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 11 | Jan 18, 2022 | SYSTEM | (\$3,800.00) | |
| | | | | | 12 | Feb 1, 2022 | SYSTEM | \$13,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 12 | Feb 1, 2022 | SYSTEM | (\$13,560.00) | |
| | | | | | 13 | Feb 16, 2022 | SYSTEM | \$23,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 13 | Feb 16, 2022 | SYSTEM | (\$23,100.00) | |
| | | | | | 14 | Mar 1, 2022 | SYSTEM | \$23,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 14 | Mar 1, 2022 | SYSTEM | (\$23,100.00) | |
| | | | | | 15 | Mar 16, 2022 | SYSTEM | \$23,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 15 | Mar 16, 2022 | SYSTEM | (\$23,100.00) | |
| | | | | | 16 | Apr 4, 2022 | SYSTEM | \$23,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 16 | Apr 4, 2022 | SYSTEM | (\$23,100.00) | |
| | | | | | 17 | Apr 18, 2022 | SYSTEM | \$23,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overriding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | | 17 | Apr 18, 2022 | SYSTEM | (\$23,100.00) | |
| | | | | | 18 | May 2, 2022 | SYSTEM | \$23,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overriding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | | 18 | May 2, 2022 | SYSTEM | (\$23,100.00) | |
| | | | | | 19 | May 16, 2022 | SYSTEM | \$23,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 19 | May 16, 2022 | SYSTEM | (\$23,100.00) | |
| | | | | | 20 | Jun 2, 2022 | SYSTEM | \$23,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 20 | Jun 2, 2022 | SYSTEM | (\$23,100.00) | |
| | | | | | | | | - Total | \$0.00 |
| | | | | | | | | Material - Total | \$0.00 |
| | | | | | | | | 0340 - Total | \$0.00 |
| J6S1718 | 0350 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM) | Material | | 12 | Feb 1, 2022 | SYSTEM | \$146.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 12 | Feb 1, 2022 | SYSTEM | (\$146.40) | |
| | | | | | 13 | Feb 16, 2022 | SYSTEM | \$346.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 13 | Feb 16, 2022 | SYSTEM | (\$346.50) | |
| | | | | | 14 | Mar 1, 2022 | SYSTEM | \$346.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 14 | Mar 1, 2022 | SYSTEM | (\$346.50) | |
| | | | | | 15 | Mar 16, 2022 | SYSTEM | \$346.50 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|-----------------|-----------------------|-------------|--------------|------------|------------|--|
| J6S1718 | 0350 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM) | Material | | | 2022 | | | Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 15 | Mar 16, 2022 | SYSTEM | (\$346.50) | |
| | | | | | 16 | Apr 4, 2022 | SYSTEM | \$346.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overriding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 16 | Apr 4, 2022 | SYSTEM | (\$346.50) | |
| | | | | | 17 | Apr 18, 2022 | SYSTEM | \$346.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overriding Payment Estimate Exception 60 on the current Payment Estimate. |
| | | | | | 17 | Apr 18, 2022 | SYSTEM | (\$346.50) | |
| | | | | | 18 | May 2, 2022 | SYSTEM | \$346.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overriding Payment Estimate Exception 60 on the current Payment Estimate. |
| | | | | | 18 | May 2, 2022 | SYSTEM | (\$346.50) | |
| | | | | | 19 | May 16, 2022 | SYSTEM | \$346.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 19 | May 16, 2022 | SYSTEM | (\$346.50) | |
| | | | | | 20 | Jun 2, 2022 | SYSTEM | \$346.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 20 | Jun 2, 2022 | SYSTEM | (\$346.50) | |
| | | | | | 21 | Jun 16, 2022 | SYSTEM | \$346.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 21 | Jun 16, 2022 | SYSTEM | (\$346.50) | |
| | | | | | 22 | Jul 1, 2022 | SYSTEM | \$346.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 22 | Jul 1, 2022 | SYSTEM | (\$346.50) | |
| | | | | | 23 | Jul 18, 2022 | SYSTEM | \$346.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 23 | Jul 18, 2022 | SYSTEM | (\$346.50) | |
| | | | | | 24 | Aug 2, 2022 | SYSTEM | \$346.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 24 | Aug 2, 2022 | SYSTEM | (\$346.50) | |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | \$346.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | (\$346.50) | |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | \$346.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | (\$346.50) | |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | \$346.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | (\$346.50) | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | \$463.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | (\$463.20) | |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|---|-----------------|--|-------------------------|--------------|---|------------|--|----|-------------|--------|---------------|--|
| J6S1718 | 0350 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM) | Material | | 29 | Oct 17, 2022 | SYSTEM | \$463.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | (\$463.20) | | | | | | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | \$463.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | (\$463.20) | | | | | | |
| | | | | | 31 | Nov 16, 2022 | SYSTEM | \$463.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Nov 16, 2022 | SYSTEM | (\$463.20) | | | | | | |
| | | | | | 32 | Dec 2, 2022 | SYSTEM | \$463.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Dec 2, 2022 | SYSTEM | (\$463.20) | | | | | | |
| | | | | | 33 | Dec 16, 2022 | SYSTEM | \$463.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Dec 16, 2022 | SYSTEM | (\$463.20) | | | | | | |
| | | | | | 34 | Jan 3, 2023 | SYSTEM | \$463.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Jan 3, 2023 | SYSTEM | (\$463.20) | | | | | | |
| | | | | | 35 | Jan 17, 2023 | SYSTEM | \$463.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Jan 17, 2023 | SYSTEM | (\$463.20) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0350 - Total | | | | | | | | \$0.00 | |
| | | | | | J6S1718 | 0360 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH) | Material | | 12 | Feb 1, 2022 | SYSTEM | \$195.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| 12 | Feb 1, 2022 | SYSTEM | (\$195.20) | | | | | | | | | | | |
| 13 | Feb 16, 2022 | SYSTEM | \$462.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Feb 16, 2022 | SYSTEM | (\$462.00) | | | | | | | | | | | |
| 14 | Mar 1, 2022 | SYSTEM | \$462.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Mar 1, 2022 | SYSTEM | (\$462.00) | | | | | | | | | | | |
| 15 | Mar 16, 2022 | SYSTEM | \$462.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Mar 16, 2022 | SYSTEM | (\$462.00) | | | | | | | | | | | |
| 16 | Apr 4, 2022 | SYSTEM | \$462.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overriding Payment Estimate Exception 55 on the current Payment Estimate. | | | | | | | | | | |
| 16 | Apr 4, 2022 | SYSTEM | (\$462.00) | | | | | | | | | | | |
| 17 | Apr 18, 2022 | SYSTEM | \$462.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overriding Payment Estimate Exception 61 on the current Payment Estimate. | | | | | | | | | | |
| 17 | Apr 18, 2022 | SYSTEM | (\$462.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--|-----------------|--|-------------------------|--------------|--|------------|--|----|--------------|--------|---------------|--|
| J6S1718 | 0360 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH | Material | | 18 | May 2, 2022 | SYSTEM | \$462.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overriding Payment Estimate Exception 61 on the current Payment Estimate. | | | | | |
| | | | | | 18 | May 2, 2022 | SYSTEM | (\$462.00) | | | | | | |
| | | | | | 19 | May 16, 2022 | SYSTEM | \$462.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | |
| | | | | | 19 | May 16, 2022 | SYSTEM | (\$462.00) | | | | | | |
| | | | | | 20 | Jun 2, 2022 | SYSTEM | \$462.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jun 2, 2022 | SYSTEM | (\$462.00) | | | | | | |
| | | | | | 21 | Jun 16, 2022 | SYSTEM | \$462.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Jun 16, 2022 | SYSTEM | (\$462.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0360 - Total | | | | | | | | \$0.00 | |
| | | | | | 0380 | | DOWEL BAR (DRILLING, FURNISHING AND INST | Material | | 12 | Feb 1, 2022 | SYSTEM | \$120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | | | | | | 12 | Feb 1, 2022 | SYSTEM | (\$120.00) | |
| | | | | | | | | | | 13 | Feb 16, 2022 | SYSTEM | \$120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | | | | | | 13 | Feb 16, 2022 | SYSTEM | (\$120.00) | |
| 14 | Mar 1, 2022 | SYSTEM | \$510.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Mar 1, 2022 | SYSTEM | (\$510.00) | | | | | | | | | | | |
| 15 | Mar 16, 2022 | SYSTEM | \$510.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Mar 16, 2022 | SYSTEM | (\$510.00) | | | | | | | | | | | |
| 16 | Apr 4, 2022 | SYSTEM | \$510.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overriding Payment Estimate Exception 56 on the current Payment Estimate. | | | | | | | | | | |
| 16 | Apr 4, 2022 | SYSTEM | (\$510.00) | | | | | | | | | | | |
| 17 | Apr 18, 2022 | SYSTEM | \$510.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overriding Payment Estimate Exception 62 on the current Payment Estimate. | | | | | | | | | | |
| 17 | Apr 18, 2022 | SYSTEM | (\$510.00) | | | | | | | | | | | |
| 18 | May 2, 2022 | SYSTEM | \$510.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overriding Payment Estimate Exception 62 on the current Payment Estimate. | | | | | | | | | | |
| 18 | May 2, 2022 | SYSTEM | (\$510.00) | | | | | | | | | | | |
| 19 | May 16, 2022 | SYSTEM | \$510.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | | | | | | |
| 19 | May 16, 2022 | SYSTEM | (\$510.00) | | | | | | | | | | | |
| 20 | Jun 2, 2022 | SYSTEM | \$510.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | |
| 20 | Jun 2, 2022 | SYSTEM | (\$510.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|--|-----------------|--|-------------------------|--------------|--|---------------|--|----|--------------|--------|-----------|--|
| J6S1718 | 0380 | DOWEL BAR (DRILLING, FURNISHING AND INST | Material | | 21 | Jun 16, 2022 | SYSTEM | \$510.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Jun 16, 2022 | SYSTEM | (\$510.00) | | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | | \$0.00 | | |
| | | | | | 0380 - Total | | | | | | | \$0.00 | | |
| | | | | | 0390 | | DOWEL BAR (FURNISH AND INSTALL WITH BASK | Material | | 12 | Feb 1, 2022 | SYSTEM | \$13.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | | | | | | 12 | Feb 1, 2022 | SYSTEM | (\$13.00) | |
| | | | | | | | | | | 13 | Feb 16, 2022 | SYSTEM | \$13.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | | | | | | 13 | Feb 16, 2022 | SYSTEM | (\$13.00) | |
| | | | | | | | | | | 14 | Mar 1, 2022 | SYSTEM | \$26.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| 14 | Mar 1, 2022 | SYSTEM | (\$26.00) | | | | | | | | | | | |
| 15 | Mar 16, 2022 | SYSTEM | \$26.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Mar 16, 2022 | SYSTEM | (\$26.00) | | | | | | | | | | | |
| 16 | Apr 4, 2022 | SYSTEM | \$26.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overriding Payment Estimate Exception 57 on the current Payment Estimate. | | | | | | | | | | |
| 16 | Apr 4, 2022 | SYSTEM | (\$26.00) | | | | | | | | | | | |
| 17 | Apr 18, 2022 | SYSTEM | \$26.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overriding Payment Estimate Exception 63 on the current Payment Estimate. | | | | | | | | | | |
| 17 | Apr 18, 2022 | SYSTEM | (\$26.00) | | | | | | | | | | | |
| 18 | May 2, 2022 | SYSTEM | \$26.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overriding Payment Estimate Exception 63 on the current Payment Estimate. | | | | | | | | | | |
| 18 | May 2, 2022 | SYSTEM | (\$26.00) | | | | | | | | | | | |
| 19 | May 16, 2022 | SYSTEM | \$26.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | | | | | | |
| 19 | May 16, 2022 | SYSTEM | (\$26.00) | | | | | | | | | | | |
| 20 | Jun 2, 2022 | SYSTEM | \$26.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | |
| 20 | Jun 2, 2022 | SYSTEM | (\$26.00) | | | | | | | | | | | |
| 21 | Jun 16, 2022 | SYSTEM | \$26.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | |
| 21 | Jun 16, 2022 | SYSTEM | (\$26.00) | | | | | | | | | | | |
| - Total | | | | | | | \$0.00 | | | | | | | |
| Material - Total | | | | | | | \$0.00 | | | | | | | |
| 0390 - Total | | | | | | | \$0.00 | | | | | | | |
| | 0430 | MISC. | Material | | 6 | Nov 2, 2021 | SYSTEM | \$37,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Nov 2, 2021 | SYSTEM | (\$37,500.00) | | | | | | |
| | | | | | 7 | Nov 15, 2021 | SYSTEM | \$37,500.00 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|--------------------------------|--|-----------------|-----------------------|--------------|--------------|---------------|--|--|--------|-------------------------|--------|--|
| J6S1718 | 0430 | MISC. | Material | | | 2021 | | | Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | |
| | | | | | 7 | Nov 15, 2021 | SYSTEM | (\$37,500.00) | | | | | |
| | | | | | 8 | Dec 2, 2021 | SYSTEM | \$37,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | |
| | | | | | 8 | Dec 2, 2021 | SYSTEM | (\$37,500.00) | | | | | |
| | | | | | | | | | - Total | \$0.00 | | | |
| | | | | | | | | | Material - Total | \$0.00 | | | |
| | | | | | | | | | 0430 - Total | \$0.00 | | | |
| | 0460 | CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI | Material | | 30 | Nov 2, 2022 | SYSTEM | \$12,025.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | (\$12,025.00) | | | | | |
| | | | | | 31 | Nov 16, 2022 | SYSTEM | \$12,025.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | |
| | | | | | 31 | Nov 16, 2022 | SYSTEM | (\$12,025.00) | | | | | |
| | | | | | 32 | Dec 2, 2022 | SYSTEM | \$12,025.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | |
| | | | | | 32 | Dec 2, 2022 | SYSTEM | (\$12,025.00) | | | | | |
| | | | | | 33 | Dec 16, 2022 | SYSTEM | \$12,025.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | |
| | | | | | 33 | Dec 16, 2022 | SYSTEM | (\$12,025.00) | | | | | |
| | | | | 34 | Jan 3, 2023 | SYSTEM | \$12,025.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | 34 | Jan 3, 2023 | SYSTEM | (\$12,025.00) | | | | | | |
| | | | | 35 | Jan 17, 2023 | SYSTEM | \$12,025.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | 35 | Jan 17, 2023 | SYSTEM | (\$12,025.00) | | | | | | |
| | | | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | | | Material - Total | \$0.00 | |
| | | | | Overrun | Overrun | 30 | Nov 2, 2022 | SYSTEM | (\$3,775.00) | | | | |
| | | | | | | | | Overrun - Total | (\$3,775.00) | | | | |
| | | | | | | | | Overrun - Total | (\$3,775.00) | | | | |
| | | | | | | | | 0460 - Total | (\$3,775.00) | | | | |
| 0490 | MISC. CONCRETE TRAFFIC BARRIER | Material | | 30 | Nov 2, 2022 | SYSTEM | \$3,215.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | 30 | Nov 2, 2022 | SYSTEM | (\$3,215.00) | | | | | | |
| | | | | 31 | Nov 16, 2022 | SYSTEM | \$3,215.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | 31 | Nov 16, 2022 | SYSTEM | (\$3,215.00) | | | | | | |
| | | | | 32 | Dec 2, 2022 | SYSTEM | \$3,215.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | 32 | Dec 2, 2022 | SYSTEM | (\$3,215.00) | | | | | | |
| | | | | 33 | Dec 16, 2022 | SYSTEM | \$3,215.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overriding Payment | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|------|--|-----------------|-----------------------|----------------|--------------|------------|---------------|--|
| J6S1718 | 0490 | MISC. CONCRETE TRAFFIC BARRIER | Material | | | | | | Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 33 | Dec 16, 2022 | SYSTEM | (\$3,215.00) | |
| | | | | | 34 | Jan 3, 2023 | SYSTEM | \$3,215.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 34 | Jan 3, 2023 | SYSTEM | (\$3,215.00) | |
| | | | | | 35 | Jan 17, 2023 | SYSTEM | \$3,215.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 35 | Jan 17, 2023 | SYSTEM | (\$3,215.00) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 0490 - Total | | | | | | | | \$0.00 | |
| J6S1718 | 0660 | SEPARATION GEOTEXTILE | Material | | 20 | Jun 2, 2022 | SYSTEM | \$2,484.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 20 | Jun 2, 2022 | SYSTEM | (\$2,484.40) | |
| | | | | | 21 | Jun 16, 2022 | SYSTEM | \$2,484.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 21 | Jun 16, 2022 | SYSTEM | (\$2,484.40) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 0660 - Total | | | | | | | | \$0.00 | |
| J6S1718 | 0680 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | 34 | Jan 3, 2023 | SYSTEM | \$4,581.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 34 | Jan 3, 2023 | SYSTEM | (\$4,581.00) | |
| | | | | | 35 | Jan 17, 2023 | SYSTEM | \$32,328.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 35 | Jan 17, 2023 | SYSTEM | (\$32,328.00) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 0680 - Total | | | | | | | | \$0.00 | |
| J6S1718 | 0700 | MISC. | Material | | 26 | Sep 2, 2022 | SYSTEM | \$4,449.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | (\$4,449.60) | |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | \$4,449.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user schirj1 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | (\$4,449.60) | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | \$4,449.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | (\$4,449.60) | |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | \$4,449.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | (\$4,449.60) | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | \$4,449.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | - Total | | | | |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------------------|-------------|-----------------|--|-------------------------|--------------|------------|--|--|--|--|--|---------------|--|
| J6S1718 | 0700 | MISC. | Material | | 30 | Nov 2, 2022 | SYSTEM | (\$4,449.60) | | | | | | |
| | | | | | 31 | Nov 16, 2022 | SYSTEM | \$4,449.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Nov 16, 2022 | SYSTEM | (\$4,449.60) | | | | | | |
| | | | | | 32 | Dec 2, 2022 | SYSTEM | \$4,449.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Dec 2, 2022 | SYSTEM | (\$4,449.60) | | | | | | |
| | | | | | 33 | Dec 16, 2022 | SYSTEM | \$12,560.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Dec 16, 2022 | SYSTEM | (\$12,560.40) | | | | | | |
| | | | | | 34 | Jan 3, 2023 | SYSTEM | \$18,298.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Jan 3, 2023 | SYSTEM | (\$18,298.80) | | | | | | |
| | | | | | 35 | Jan 17, 2023 | SYSTEM | \$18,298.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Jan 17, 2023 | SYSTEM | (\$18,298.80) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0700 - Total | | | | | | | | \$0.00 | |
| 0740 | CURB INLET CHECK | Material | | 17 | Apr 18, 2022 | SYSTEM | \$183.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overriding Payment Estimate Exception 74 on the current Payment Estimate. | | | | | | |
| | | | | 17 | Apr 18, 2022 | SYSTEM | (\$183.00) | | | | | | | |
| | | | | 18 | May 2, 2022 | SYSTEM | \$183.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overriding Payment Estimate Exception 75 on the current Payment Estimate. | | | | | | |
| | | | | 18 | May 2, 2022 | SYSTEM | (\$183.00) | | | | | | | |
| | | | | 19 | May 16, 2022 | SYSTEM | \$183.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overriding Payment Estimate Exception 59 on the current Payment Estimate. | | | | | | |
| | | | | 19 | May 16, 2022 | SYSTEM | (\$183.00) | | | | | | | |
| | | | | 20 | Jun 2, 2022 | SYSTEM | \$183.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | |
| | | | | 20 | Jun 2, 2022 | SYSTEM | (\$183.00) | | | | | | | |
| | | | | 21 | Jun 16, 2022 | SYSTEM | \$183.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | | |
| | | | | 21 | Jun 16, 2022 | SYSTEM | (\$183.00) | | | | | | | |
| | | | | 22 | Jul 1, 2022 | SYSTEM | \$183.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | |
| | | | | 22 | Jul 1, 2022 | SYSTEM | (\$183.00) | | | | | | | |
| | | | | 23 | Jul 18, 2022 | SYSTEM | \$183.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | | |
| | | | | 23 | Jul 18, 2022 | SYSTEM | (\$183.00) | | | | | | | |
| 24 | Aug 2, 2022 | SYSTEM | \$183.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|---|-----------------------------|------------------|--------------------------------|-------------------------------------|--------------|--------------|--|--|--|--------|--|
| J6S1718 | 0740 | CURB INLET CHECK | Material | | 24 | Aug 2, 2022 | SYSTEM | (\$183.00) | | | | |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | \$198.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schirj1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | (\$198.25) | | | | |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | \$198.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | (\$198.25) | | | | |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | \$198.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user schirj1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | (\$198.25) | | | | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | \$198.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | (\$198.25) | | | | |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | \$198.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | (\$198.25) | | | | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | \$198.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | (\$198.25) | | | | |
| | | | | | | | | - Total | | | \$0.00 | |
| | | | | | | | | Material - Total | | | \$0.00 | |
| | | | | 0740 - Total | | | \$0.00 | | | | | |
| 0780 | TYPE C BERM | Material | | 20 | Jun 2, 2022 | SYSTEM | \$6,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | |
| | | | | 20 | Jun 2, 2022 | SYSTEM | (\$6,050.00) | | | | | |
| | | | | | | - Total | | \$0.00 | | | | |
| | | | | Material - Total | | | \$0.00 | | | | | |
| | | | | 0780 - Total | | | \$0.00 | | | | | |
| 0800 | LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT | Construction Stockpile | | 30 | Nov 2, 2022 | SYSTEM | (\$4,461.96) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | - Total | | (\$4,461.96) | | | | |
| | | | | | Construction Stockpile - Total | | | (\$4,461.96) | | | | |
| | | Construction Stockpile STMI | | 23 | Jul 18, 2022 | SYSTEM | \$17,847.84 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | - Total | | \$17,847.84 | | | | |
| | | | | | Construction Stockpile STMI - Total | | | \$17,847.84 | | | | |
| | | Material | | 30 | Nov 2, 2022 | SYSTEM | \$6,558.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | |
| | 30 | | Nov 2, 2022 | SYSTEM | (\$6,558.00) | | | | | | | |
| | | | - Total | | \$0.00 | | | | | | | |
| | | | Material - Total | | | \$0.00 | | | | | | |
| | | | | 0800 - Total | | | \$13,385.88 | | | | | |
| 0810 | BRACKET ARM, 15 FT. OR 4.6 M | Construction Stockpile | | 30 | Nov 2, 2022 | SYSTEM | (\$1,894.17) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | - Total | | (\$1,894.17) | | | | |
| | | | | Construction Stockpile - Total | | | (\$1,894.17) | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | |
|-------------------------------------|---|------------------------------|-------------------------------------|-----------------------|------------------|------------------------|------------|--------------|--|-------------------------------------|------------|--|------------|--|--|--|-------------|--|
| J6S1718 | 0810 | BRACKET ARM, 15 FT. OR 4.6 M | Construction Stockpile STMI | | 23 | Jul 18, 2022 | SYSTEM | \$7,576.68 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | |
| | | | - Total | | | | | | \$7,576.68 | | | | | | | | | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$7,576.68 | | | | | | | | |
| | | | Material | | 30 | Nov 2, 2022 | SYSTEM | \$2,541.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | (\$2,541.00) | | | | | | | | | | |
| | | | - Total | | | | | | | \$0.00 | | | | | | | | |
| | | | Material - Total | | | | | | | \$0.00 | | | | | | | | |
| | | | 0810 - Total | | | | | | | | \$5,682.51 | | | | | | | |
| | | | 0820 | LUMINAIRE, LED-A | | Construction Stockpile | | 30 | Nov 2, 2022 | SYSTEM | (\$534.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | | | | - Total | | | | | | | (\$534.00) | | | | | |
| Construction Stockpile - Total | | | | | | | | | | | (\$534.00) | | | | | | | |
| Construction Stockpile STMI | | 27 | | | | Sep 16, 2022 | SYSTEM | \$4,450.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | |
| - Total | | | | | | | | | | \$4,450.00 | | | | | | | | |
| Construction Stockpile STMI - Total | | | | | | | | | | | \$4,450.00 | | | | | | | |
| Material | | 30 | | | | Nov 2, 2022 | SYSTEM | \$1,275.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | | | | | |
| | | 30 | | | | Nov 2, 2022 | SYSTEM | (\$1,275.00) | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | | | | | |
| 0820 - Total | | | | | | | | \$3,916.00 | | | | | | | | | | |
| 0860 | CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKET | Material | | | 30 | Nov 2, 2022 | SYSTEM | \$270.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | (\$270.00) | | | | | | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | | | | | | |
| | | | | | Material - Total | | | | | | | \$0.00 | | | | | | |
| | | | | | 0860 - Total | | | | | | | | \$0.00 | | | | | |
| 0870 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS | Material | | | 30 | Nov 2, 2022 | SYSTEM | \$1,014.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | (\$1,014.00) | | | | | | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | | | | | | |
| | | | | | Material - Total | | | | | | | \$0.00 | | | | | | |
| 0870 - Total | | | | | | | | \$0.00 | | | | | | | | | | |
| 0910 | SIGNAL HEAD, TYPE 5T | Construction Stockpile STMI | | | 27 | Sep 16, 2022 | SYSTEM | \$494.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | |
| | | | | | | | | | | - Total | | | | | | | \$494.00 | |
| | | | | | | | | | | Construction Stockpile STMI - Total | | | | | | | \$494.00 | |
| 0910 - Total | | | | | | | | \$494.00 | | | | | | | | | | |
| 0920 | SIGNAL HEAD, TYPE 1S | Construction Stockpile STMI | | | 27 | Sep 16, 2022 | SYSTEM | \$13,249.60 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | |
| | | | | | | | | | | - Total | | | | | | | \$13,249.60 | |
| | | | | | | | | | | Construction Stockpile STMI - Total | | | | | | | \$13,249.60 | |
| 0920 - Total | | | | | | | | \$13,249.60 | | | | | | | | | | |
| 0930 | SIGNAL HEAD, TYPE 3S | Construction Stockpile STMI | | | 27 | Sep 16, 2022 | SYSTEM | \$1,965.60 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | |
| | | | | | | | | | | - Total | | | | | | | \$1,965.60 | |
| | | | | | | | | | | Construction Stockpile STMI - Total | | | | | | | \$1,965.60 | |
| 0930 - Total | | | | | | | | \$1,965.60 | | | | | | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-------------------------------------|-----------------------|-------------|--------------|------------|-------------|--|
| J6S1718 | 0940 | SIGNAL HEAD, TYPE 4S | Construction Stockpile STMI | | 27 | Sep 16, 2022 | SYSTEM | \$2,414.88 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | \$2,414.88 | |
| | | | Construction Stockpile STMI - Total | | | | | \$2,414.88 | |
| | | | 0940 - Total | | | | | \$2,414.88 | |
| | 0950 | SIGNAL HEAD, TYPE 5S | Construction Stockpile STMI | | 27 | Sep 16, 2022 | SYSTEM | \$1,400.88 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | \$1,400.88 | |
| | | | Construction Stockpile STMI - Total | | | | | \$1,400.88 | |
| | | | 0950 - Total | | | | | \$1,400.88 | |
| | 0960 | SIGNAL HEAD, TYPE 3B | Construction Stockpile STMI | | 27 | Sep 16, 2022 | SYSTEM | \$13,728.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | \$13,728.00 | |
| | | | Construction Stockpile STMI - Total | | | | | \$13,728.00 | |
| | | | 0960 - Total | | | | | \$13,728.00 | |
| | 0970 | SIGNAL HEAD, TYPE 4B | Construction Stockpile STMI | | 27 | Sep 16, 2022 | SYSTEM | \$5,925.92 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | \$5,925.92 | |
| | | | Construction Stockpile STMI - Total | | | | | \$5,925.92 | |
| | | | 0970 - Total | | | | | \$5,925.92 | |
| | 0980 | SIGNAL HEAD, TYPE 5B | Construction Stockpile STMI | | 27 | Sep 16, 2022 | SYSTEM | \$1,557.92 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | \$1,557.92 | |
| | | | Construction Stockpile STMI - Total | | | | | \$1,557.92 | |
| | | | 0980 - Total | | | | | \$1,557.92 | |
| | 0985 | SH-FLAT SHEET - SIGNAL SIGN | Construction Stockpile STMI | | 27 | Sep 16, 2022 | SYSTEM | \$2,640.22 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | \$2,640.22 | |
| | | | Construction Stockpile STMI - Total | | | | | \$2,640.22 | |
| | | | 0985 - Total | | | | | \$2,640.22 | |
| | 0990 | SIGNAL SIGN, MOUNTING HARDWARE | Construction Stockpile STMI | | 23 | Jul 18, 2022 | SYSTEM | \$5,625.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | \$5,625.00 | |
| | | | Construction Stockpile STMI - Total | | | | | \$5,625.00 | |
| | | | 0990 - Total | | | | | \$5,625.00 | |
| | 1000 | POST, SIGNAL 8 FT. OR 2.4 M | Construction Stockpile STMI | | 23 | Jul 18, 2022 | SYSTEM | \$11,718.31 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | \$11,718.31 | |
| | | | Construction Stockpile STMI - Total | | | | | \$11,718.31 | |
| | | | 1000 - Total | | | | | \$11,718.31 | |
| | 1010 | POST, SIGNAL 15 FT. OR 4.6 M | Construction Stockpile STMI | | 23 | Jul 18, 2022 | SYSTEM | \$2,047.64 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | \$2,047.64 | |
| | | | Construction Stockpile STMI - Total | | | | | \$2,047.64 | |
| | | | 1010 - Total | | | | | \$2,047.64 | |
| | 1030 | POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM | Construction Stockpile STMI | | 23 | Jul 18, 2022 | SYSTEM | \$10,473.04 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | \$10,473.04 | |
| | | | Construction Stockpile STMI - Total | | | | | \$10,473.04 | |
| | | | 1030 - Total | | | | | \$10,473.04 | |
| | 1040 | POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM | Construction Stockpile STMI | | 23 | Jul 18, 2022 | SYSTEM | \$12,695.78 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | \$12,695.78 | |
| | | | Construction Stockpile STMI - Total | | | | | \$12,695.78 | |
| | | | 1040 - Total | | | | | \$12,695.78 | |
| | 1050 | POST, TYPE CL, | Construction | | 23 | Jul 18, | SYSTEM | \$6,554.92 | Payment Estimate Item Adjustment generated Stockpile Transaction |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|------|--|-------------------------------------|-----------------------|-------------|--------------|------------|-------------|--|-------------|--|
| J6S1718 | 1050 | 35 FT. ARM OR 10.7 M ARM | Stockpile STMI | | | 2022 | | | | | |
| | | | - Total | | | | | | | \$6,554.92 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$6,554.92 | |
| | | | 1050 - Total | | | | | | | \$6,554.92 | |
| | | | | | | | | | | | |
| | 1060 | POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM | Construction Stockpile STMI | | 23 | Jul 18, 2022 | SYSTEM | \$34,285.61 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$34,285.61 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$34,285.61 | |
| | | | 1060 - Total | | | | | | | \$34,285.61 | |
| | | | | | | | | | | | |
| | 1070 | POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM | Construction Stockpile STMI | | 23 | Jul 18, 2022 | SYSTEM | \$9,703.63 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$9,703.63 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$9,703.63 | |
| | | | 1070 - Total | | | | | | | \$9,703.63 | |
| | | | | | | | | | | | |
| | 1075 | POST, TYPE C, 40 FT. ARM OR 12.2 M ARM | Construction Stockpile STMI | | 23 | Jul 18, 2022 | SYSTEM | \$7,599.34 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$7,599.34 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$7,599.34 | |
| | | | 1075 - Total | | | | | | | \$7,599.34 | |
| | | | | | | | | | | | |
| | 1077 | POST, TYPE B, LONGEST ARM 20 FT. OR 6.1 | Construction Stockpile STMI | | 23 | Jul 18, 2022 | SYSTEM | \$5,339.52 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$5,339.52 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$5,339.52 | |
| | | | 1077 - Total | | | | | | | \$5,339.52 | |
| | | | | | | | | | | | |
| | 1080 | POST, TYPE BL, LONGEST ARM 35 FT. OR 10. | Construction Stockpile STMI | | 23 | Jul 18, 2022 | SYSTEM | \$10,737.75 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$10,737.75 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$10,737.75 | |
| | | | 1080 - Total | | | | | | | \$10,737.75 | |
| | | | | | | | | | | | |
| | 1090 | POST, TYPE BL, LONGEST ARM 55 FT. | Construction Stockpile STMI | | 23 | Jul 18, 2022 | SYSTEM | \$15,812.56 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$15,812.56 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$15,812.56 | |
| | | | 1090 - Total | | | | | | | \$15,812.56 | |
| | | | | | | | | | | | |
| | 1100 | CONTROLLER ASSEMBLY HOUSING, | Construction Stockpile STMI | | 27 | Sep 16, 2022 | SYSTEM | \$72,784.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$72,784.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$72,784.00 | |
| | | | 1100 - Total | | | | | | | \$72,784.00 | |
| | | | | | | | | | | | |
| | 1110 | VIDEO DETECTION SYSTEM | Construction Stockpile STMI | | 27 | Sep 16, 2022 | SYSTEM | \$83,312.32 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$83,312.32 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$83,312.32 | |
| | | | 1110 - Total | | | | | | | \$83,312.32 | |
| | | | | | | | | | | | |
| | 1300 | PULL BOX, CONCRETE, DOUBLE, TYPE A | Construction Stockpile STMI | | 27 | Sep 16, 2022 | SYSTEM | \$4,230.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$4,230.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$4,230.00 | |
| | | | 1300 - Total | | | | | | | \$4,230.00 | |
| | | | | | | | | | | | |
| | 1320 | MISC. | Construction Stockpile STMI | | 23 | Jul 18, 2022 | SYSTEM | \$23,505.66 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$23,505.66 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$23,505.66 | |
| | | | 1320 - Total | | | | | | | \$23,505.66 | |
| | | | | | | | | | | | |
| | 1330 | MISC. | Construction Stockpile | | 27 | Sep 16, 2022 | SYSTEM | \$5,307.12 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|--------------|------|--------------------------------|-------------------------------------|-----------------------|-------------|---------------|------------|---------------|--|--|
| J6S1718 | 1330 | MISC. | STMI | - Total | | | | \$5,307.12 | | |
| | | | Construction Stockpile STMI - Total | | | | | | \$5,307.12 | |
| | | | 1330 - Total | | | | | | \$5,307.12 | |
| | | | | | | | | | | |
| J6S1718 | 1340 | MISC. | Construction Stockpile | | 19 | May 16, 2022 | SYSTEM | (\$7.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | (\$7.00) | |
| | | | Construction Stockpile - Total | | | | | | (\$7.00) | |
| | | | Construction Stockpile STMI | | 18 | May 2, 2022 | SYSTEM | \$7.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 19 | May 16, 2022 | SYSTEM | \$51,460.89 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | \$51,467.89 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$51,467.89 | |
| 1340 - Total | | | | | | \$51,460.89 | | | | |
| J6S1718 | 1360 | PIPE POSTS | Construction Stockpile STMI | | 33 | Dec 16, 2022 | SYSTEM | \$23,366.20 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | \$23,366.20 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$23,366.20 | |
| | | | 1360 - Total | | | | | | \$23,366.20 | |
| J6S1718 | 1530 | 36 IN. PIPE CULVERT GROUP B | Overrun | Overrun | 29 | Oct 17, 2022 | SYSTEM | (\$4,719.00) | | |
| | | | Overrun - Total | | | | | | (\$4,719.00) | |
| | | | Overrun - Total | | | | | | (\$4,719.00) | |
| | | | 1530 - Total | | | | | | (\$4,719.00) | |
| J6S1718 | 1550 | MISC. METAL PIPE | Overrun | Overrun | 22 | Jul 1, 2022 | SYSTEM | (\$1,482.00) | | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | (\$2,052.00) | | |
| | | | | | 34 | Jan 3, 2023 | SYSTEM | (\$6,384.00) | | |
| | | | Overrun - Total | | | | | | (\$9,918.00) | |
| | | | Overrun - Total | | | | | | (\$9,918.00) | |
| 1550 - Total | | | | | | (\$9,918.00) | | | | |
| J6S1718 | 1590 | 15 IN. PIPE GROUP A | Overrun | Overrun | 23 | Jul 18, 2022 | SYSTEM | (\$2,079.00) | | |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | (\$8,019.00) | | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | (\$9,702.00) | | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | (\$13,464.00) | | |
| | | | | | 34 | Jan 3, 2023 | SYSTEM | \$9,702.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero). | |
| | | | | | 35 | Jan 17, 2023 | SYSTEM | (\$28,314.00) | | |
| | | | Overrun - Total | | | | | | (\$51,876.00) | |
| | | | Overrun - Total | | | | | | (\$51,876.00) | |
| 1590 - Total | | | | | | (\$51,876.00) | | | | |
| J6S1718 | 1670 | MISC. MANHOLES AND DROP INLETS | Material | | 14 | Mar 1, 2022 | SYSTEM | \$5,886.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 50 on the current Payment Estimate. | |
| | | | | | 14 | Mar 1, 2022 | SYSTEM | (\$5,886.00) | | |
| | | | | | 15 | Mar 16, 2022 | SYSTEM | \$7,848.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overriding Payment Estimate Exception 52 on the current Payment Estimate. | |
| | | | | | 15 | Mar 16, 2022 | SYSTEM | (\$7,848.00) | | |
| | | | | | 16 | Apr 4, 2022 | SYSTEM | \$7,848.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overriding Payment | |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--------------------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J6S1718 | 1670 | MISC. MANHOLES AND DROP INLETS | Material | | | | | | Estimate Exception 64 on the current Payment Estimate. |
| | | | | | 16 | Apr 4, 2022 | SYSTEM | (\$7,848.00) | |
| | | | | | 17 | Apr 18, 2022 | SYSTEM | \$7,848.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overriding Payment Estimate Exception 70 on the current Payment Estimate. |
| | | | | | 17 | Apr 18, 2022 | SYSTEM | (\$7,848.00) | |
| | | | | | 18 | May 2, 2022 | SYSTEM | \$7,848.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overriding Payment Estimate Exception 71 on the current Payment Estimate. |
| | | | | | 18 | May 2, 2022 | SYSTEM | (\$7,848.00) | |
| | | | | | 19 | May 16, 2022 | SYSTEM | \$7,848.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overriding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | | 19 | May 16, 2022 | SYSTEM | (\$7,848.00) | |
| | | | | | 20 | Jun 2, 2022 | SYSTEM | \$7,848.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 20 | Jun 2, 2022 | SYSTEM | (\$7,848.00) | |
| | | | | | 21 | Jun 16, 2022 | SYSTEM | \$9,810.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 21 | Jun 16, 2022 | SYSTEM | (\$9,810.00) | |
| | | | | | 22 | Jul 1, 2022 | SYSTEM | \$9,810.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 22 | Jul 1, 2022 | SYSTEM | (\$9,810.00) | |
| | | | | | 23 | Jul 18, 2022 | SYSTEM | \$9,810.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 23 | Jul 18, 2022 | SYSTEM | (\$9,810.00) | |
| | | | | | 24 | Aug 2, 2022 | SYSTEM | \$9,810.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 24 | Aug 2, 2022 | SYSTEM | (\$9,810.00) | |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | \$9,810.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | (\$9,810.00) | |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | \$9,810.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | (\$9,810.00) | |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | \$11,772.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user schirj1 overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | (\$11,772.00) | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | \$11,772.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | (\$11,772.00) | |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | \$11,772.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | (\$11,772.00) | |



Line Item Adjustments by Estimate

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|--------------------------------|--------------------------------|-----------------|-----------------------|-------------------------|--------------|---------------|--|--|--|--|--|---------------|--|
| J6S1718 | 1670 | MISC. MANHOLES AND DROP INLETS | Material | | 30 | Nov 2, 2022 | SYSTEM | \$11,772.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | (\$11,772.00) | | | | | | |
| | | | | | 31 | Nov 16, 2022 | SYSTEM | \$11,772.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Nov 16, 2022 | SYSTEM | (\$11,772.00) | | | | | | |
| | | | | | 32 | Dec 2, 2022 | SYSTEM | \$11,772.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Dec 2, 2022 | SYSTEM | (\$11,772.00) | | | | | | |
| | | | | | 33 | Dec 16, 2022 | SYSTEM | \$11,772.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Dec 16, 2022 | SYSTEM | (\$11,772.00) | | | | | | |
| | | | | | 34 | Jan 3, 2023 | SYSTEM | \$11,772.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Jan 3, 2023 | SYSTEM | (\$11,772.00) | | | | | | |
| | | | | | 35 | Jan 17, 2023 | SYSTEM | \$11,772.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Jan 17, 2023 | SYSTEM | (\$11,772.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 1670 - Total | | | | | | | | \$0.00 | | | | | | |
| 1690 | MISC. MANHOLES AND DROP INLETS | Material | | 22 | Jul 1, 2022 | SYSTEM | \$15,771.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | | |
| | | | | 22 | Jul 1, 2022 | SYSTEM | (\$15,771.00) | | | | | | | |
| | | | | 23 | Jul 18, 2022 | SYSTEM | \$15,771.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | |
| | | | | 23 | Jul 18, 2022 | SYSTEM | (\$15,771.00) | | | | | | | |
| | | | | 24 | Aug 2, 2022 | SYSTEM | \$15,771.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | | |
| | | | | 24 | Aug 2, 2022 | SYSTEM | (\$15,771.00) | | | | | | | |
| | | | | 25 | Aug 16, 2022 | SYSTEM | \$15,771.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | | |
| | | | | 25 | Aug 16, 2022 | SYSTEM | (\$15,771.00) | | | | | | | |
| | | | | 26 | Sep 2, 2022 | SYSTEM | \$15,771.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | | |
| | | | | 26 | Sep 2, 2022 | SYSTEM | (\$15,771.00) | | | | | | | |
| | | | | 27 | Sep 16, 2022 | SYSTEM | \$15,771.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user schirj1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | | |
| | | | | 27 | Sep 16, 2022 | SYSTEM | (\$15,771.00) | | | | | | | |
| | | | | 28 | Oct 3, 2022 | SYSTEM | \$15,771.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | | |
| | | | | 28 | Oct 3, 2022 | SYSTEM | (\$15,771.00) | | | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|-------------------------|--------------------------------|-----------------|-----------------------|-------------------------|------------------------|-------------|---------------------|--|--|--|--|---------------|---------------------|
| J6S1718 | 1690 | MISC. MANHOLES AND DROP INLETS | Material | | 29 | Oct 17, 2022 | SYSTEM | \$15,771.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | (\$15,771.00) | | | | | | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | \$15,771.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schirj1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | (\$15,771.00) | | | | | | |
| | | | | | 31 | Nov 16, 2022 | SYSTEM | \$15,771.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Nov 16, 2022 | SYSTEM | (\$15,771.00) | | | | | | |
| | - Total | | | | | | | | \$0.00 | | | | | |
| | Material - Total | | | | | | | | \$0.00 | | | | | |
| | 1690 - Total | | | | | | | | \$0.00 | | | | | |
| | 1800 | MISC. MANHOLES AND DROP INLETS | Overrun | | Overrun | 28 | Oct 3, 2022 | SYSTEM | (\$5,185.00) | | | | | |
| | | | | | | Overrun - Total | | | | | | | | (\$5,185.00) |
| | | | | | | Overrun - Total | | | | | | | | (\$5,185.00) |
| 1800 - Total | | | | | | | | (\$5,185.00) | | | | | | |
| 1850 | WATER - UTILITY ITEM | Material | | | 7 | Nov 15, 2021 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Nov 15, 2021 | SYSTEM | (\$100.00) | | | | | | |
| | | | | | 8 | Dec 2, 2021 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Dec 2, 2021 | SYSTEM | (\$100.00) | | | | | | |
| | | | | | 9 | Dec 16, 2021 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Dec 16, 2021 | SYSTEM | (\$400.00) | | | | | | |
| | | | | | 10 | Jan 3, 2022 | SYSTEM | \$500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Jan 3, 2022 | SYSTEM | (\$500.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 1850 - Total | | | | | | | | \$0.00 | | | | | | |
| 1860 | WATER - UTILITY ITEM | Material | | | 16 | Apr 4, 2022 | SYSTEM | \$4,859.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Apr 4, 2022 | SYSTEM | (\$4,859.00) | | | | | | |
| | | | | | 17 | Apr 18, 2022 | SYSTEM | \$4,859.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Apr 18, 2022 | SYSTEM | (\$4,859.00) | | | | | | |
| | | | | | 18 | May 2, 2022 | SYSTEM | \$4,859.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 18 | May 2, 2022 | SYSTEM | (\$4,859.00) | | | | | | |
| | | | | | 19 | May 16, 2022 | SYSTEM | \$4,859.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 19 | May 16, 2022 | SYSTEM | (\$4,859.00) | | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|--------------|----------------------|------------------------|-----------------------------|-------------------------------------|--------------|--------------|------------------|--|--|--|--------|--|
| J6S1718 | 1860 | WATER - UTILITY ITEM | Material | | 20 | Jun 2, 2022 | SYSTEM | \$4,859.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | |
| | | | | | 20 | Jun 2, 2022 | SYSTEM | (\$4,859.00) | | | | | |
| | | | | | 21 | Jun 16, 2022 | SYSTEM | \$4,859.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | | | | 21 | Jun 16, 2022 | SYSTEM | (\$4,859.00) | | | | | |
| | | | | | 22 | Jul 1, 2022 | SYSTEM | \$4,859.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | | 22 | Jul 1, 2022 | SYSTEM | (\$4,859.00) | | | | | |
| | | | | | 23 | Jul 18, 2022 | SYSTEM | \$4,859.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 23 | Jul 18, 2022 | SYSTEM | (\$4,859.00) | | | | | |
| | | | | | 24 | Aug 2, 2022 | SYSTEM | \$38,872.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 24 | Aug 2, 2022 | SYSTEM | (\$38,872.00) | | | | | |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | \$38,872.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schirj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | (\$38,872.00) | | | | | |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | \$38,872.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | (\$38,872.00) | | | | | |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | \$38,872.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | (\$38,872.00) | | | | | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | \$82,603.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | (\$82,603.00) | | | | | |
| | | | | | | | | - Total | | | | \$0.00 | |
| | | | | | | | | Material - Total | | | | \$0.00 | |
| | 1860 - Total | | | | | | | \$0.00 | | | | | |
| 1910 | | MISC. | Construction Stockpile | | 25 | Aug 16, 2022 | SYSTEM | (\$9,984.32) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | - Total | | | | (\$9,984.32) | | | | |
| | | | | | Construction Stockpile - Total | | | | (\$9,984.32) | | | | |
| | | | | Construction Stockpile STMI | | 23 | Jul 18, 2022 | SYSTEM | \$9,984.32 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | - Total | | | | \$9,984.32 | | | |
| | | | | | Construction Stockpile STMI - Total | | | | \$9,984.32 | | | | |
| | | | | Material | | 25 | Aug 16, 2022 | SYSTEM | \$12,464.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schirj1 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | |
| | | | | | | 25 | Aug 16, 2022 | SYSTEM | (\$12,464.00) | | | | |
| | | | | | | 26 | Sep 2, 2022 | SYSTEM | \$12,464.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | |
| | | | | | | 26 | Sep 2, 2022 | SYSTEM | (\$12,464.00) | | | | |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | |
|-----------------------------|------|--|-----------------|-----------------------|-------------------------|--------------|------------|---------------------------------------|--|--------------------|--------------|--|---------------|--|--|----------------------|--|
| J6S1718 | 1910 | MISC. | Material | | 27 | Sep 16, 2022 | SYSTEM | \$12,464.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user schirj1 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | | | | | | |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | (\$12,464.00) | | | | | | | | | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | \$12,464.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | | | | | | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | (\$12,464.00) | | | | | | | | | |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | \$12,464.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | | | | |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | (\$12,464.00) | | | | | | | | | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | \$12,464.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schirj1 overriding Payment Estimate Exception 54 on the current Payment Estimate. | | | | | | | | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | (\$12,464.00) | | | | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | | | | |
| | | | | | Material - Total | | | | | | | | \$0.00 | | | | |
| | | | | | 1910 - Total | | | | | | | | \$0.00 | | | | |
| | | | | | 1920 | | MISC. | Construction Stockpile | | 25 | Aug 16, 2022 | SYSTEM | (\$5,428.10) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | | | | | 30 | Nov 2, 2022 | SYSTEM | (\$5,428.10) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | | | | | - Total | | | | | | | |
| | | | | | | | | Construction Stockpile - Total | | | | | | | | (\$10,856.20) | |
| Construction Stockpile STMI | | 23 | Jul 18, 2022 | SYSTEM | | | | \$10,856.20 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | |
| | | - Total | | | | | | | | \$10,856.20 | | | | | | | |
| | | Construction Stockpile STMI - Total | | | | | | | | \$10,856.20 | | | | | | | |
| Material | | | | | | | | 25 | Aug 16, 2022 | SYSTEM | \$6,604.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user schirj1 overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | | | |
| | | | | | | | | 25 | Aug 16, 2022 | SYSTEM | (\$6,604.00) | | | | | | |
| | | | | | | | | 26 | Sep 2, 2022 | SYSTEM | \$6,604.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | | | |
| | | | | | | | | 26 | Sep 2, 2022 | SYSTEM | (\$6,604.00) | | | | | | |
| | | | | | | | | 27 | Sep 16, 2022 | SYSTEM | \$6,604.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user schirj1 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | |
| | | | | | | | | 27 | Sep 16, 2022 | SYSTEM | (\$6,604.00) | | | | | | |
| | | | | | | | | 28 | Oct 3, 2022 | SYSTEM | \$6,604.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | | | |
| | | | | | | | | 28 | Oct 3, 2022 | SYSTEM | (\$6,604.00) | | | | | | |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | \$6,604.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | | | | |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | (\$6,604.00) | | | | | | | | | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | \$13,208.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overriding Payment Estimate Exception 55 on the current Payment Estimate. | | | | | | | | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | (\$13,208.00) | | | | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | |
|---------|-------------------------|-------------|-----------------|-----------------------|-------------|----------------|--------------|--------|-------------------------|--|--------------|--|--|---------------|--|--|---------------|--|
| J6S1718 | 1920 - Total | | | | | | | | \$0.00 | | | | | | | | | |
| | 1930 | MISC. | Material | | | 25 | Aug 16, 2022 | SYSTEM | \$6,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user schirj1 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | | | | | | |
| | | | | | | 25 | Aug 16, 2022 | SYSTEM | (\$6,900.00) | | | | | | | | | |
| | | | | | | 26 | Sep 2, 2022 | SYSTEM | \$6,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | | | | | | |
| | | | | | | 26 | Sep 2, 2022 | SYSTEM | (\$6,900.00) | | | | | | | | | |
| | | | | | | 27 | Sep 16, 2022 | SYSTEM | \$6,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user schirj1 overriding Payment Estimate Exception 54 on the current Payment Estimate. | | | | | | | | |
| | | | | | | 27 | Sep 16, 2022 | SYSTEM | (\$6,900.00) | | | | | | | | | |
| | | | | | | 28 | Oct 3, 2022 | SYSTEM | \$6,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | | | | |
| | | | | | | 28 | Oct 3, 2022 | SYSTEM | (\$6,900.00) | | | | | | | | | |
| | | | | | | 29 | Oct 17, 2022 | SYSTEM | \$6,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | | | | |
| | | | | | | 29 | Oct 17, 2022 | SYSTEM | (\$6,900.00) | | | | | | | | | |
| | | | | | | 30 | Nov 2, 2022 | SYSTEM | \$9,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overriding Payment Estimate Exception 56 on the current Payment Estimate. | | | | | | | | |
| | | | | | | 30 | Nov 2, 2022 | SYSTEM | (\$9,200.00) | | | | | | | | | |
| | | | | | | - Total | | | | | | | | \$0.00 | | | | |
| | Material - Total | | | | | | | | \$0.00 | | | | | | | | | |
| | 1930 - Total | | | | | | | | \$0.00 | | | | | | | | | |
| | 1940 | MISC. | Material | | | | | SYSTEM | \$1,348.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overriding Payment Estimate Exception 57 on the current Payment Estimate. | | | | | | | | |
| | | | | | | | | | 30 | | Nov 2, 2022 | SYSTEM | (\$1,348.00) | | | | | |
| | | | | | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | | | | | Material - Total | | | | | | | | \$0.00 | |
| | 1940 - Total | | | | | | | | \$0.00 | | | | | | | | | |
| | 1950 | MISC. | Material | | | | | SYSTEM | \$2,979.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user schirj1 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | | | | |
| | | | | | | | | | 25 | | Aug 16, 2022 | SYSTEM | (\$2,979.00) | | | | | |
| | | | | | | | | | 26 | Sep 2, 2022 | SYSTEM | \$2,979.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | |
| | | | | | | | | | 26 | Sep 2, 2022 | SYSTEM | (\$2,979.00) | | | | | | |
| | | | | | | | | | 27 | Sep 16, 2022 | SYSTEM | \$2,979.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user schirj1 overriding Payment Estimate Exception 55 on the current Payment Estimate. | | | | | |
| | | | | | | | | | 27 | Sep 16, 2022 | SYSTEM | (\$2,979.00) | | | | | | |
| | | | | | | | | | 28 | Oct 3, 2022 | SYSTEM | \$2,979.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overriding Payment Estimate Exception 54 on the current Payment Estimate. | | | | | |
| 28 | | | | | | | | | Oct 3, 2022 | SYSTEM | (\$2,979.00) | | | | | | | |
| 29 | | | | | | | | | Oct 17, 2022 | SYSTEM | \$2,979.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | | |
| 29 | | | | | | | | | Oct 17, 2022 | SYSTEM | (\$2,979.00) | | | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|-------------------------|-------------|-----------------|-----------------------|--------------|--------------|--------------|--|--|--|
| J6S1718 | 1950 | MISC. | Material | | 30 | Nov 2, 2022 | SYSTEM | \$2,979.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overriding Payment Estimate Exception 58 on the current Payment Estimate. | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | (\$2,979.00) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 1950 - Total | | | | | | | | \$0.00 | |
| | 1960 | MISC. | Material | | 30 | Nov 2, 2022 | SYSTEM | \$980.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overriding Payment Estimate Exception 59 on the current Payment Estimate. | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | (\$980.00) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 1960 - Total | | | | | | | | \$0.00 | |
| | 1970 | MISC. | Material | | 30 | Nov 2, 2022 | SYSTEM | \$7,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overriding Payment Estimate Exception 60 on the current Payment Estimate. | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | (\$7,200.00) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 1970 - Total | | | | | | | | \$0.00 | |
| 1980 | MISC. | Material | | 30 | Nov 2, 2022 | SYSTEM | \$560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overriding Payment Estimate Exception 61 on the current Payment Estimate. | | |
| | | | | 30 | Nov 2, 2022 | SYSTEM | (\$560.00) | | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 1980 - Total | | | | | | | | \$0.00 | | |
| 1990 | MISC. | Material | | 25 | Aug 16, 2022 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user schirj1 overriding Payment Estimate Exception 54 on the current Payment Estimate. | | |
| | | | | 25 | Aug 16, 2022 | SYSTEM | (\$3,400.00) | | | |
| | | | | 26 | Sep 2, 2022 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overriding Payment Estimate Exception 54 on the current Payment Estimate. | | |
| | | | | 26 | Sep 2, 2022 | SYSTEM | (\$3,400.00) | | | |
| | | | | 27 | Sep 16, 2022 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user schirj1 overriding Payment Estimate Exception 56 on the current Payment Estimate. | | |
| | | | | 27 | Sep 16, 2022 | SYSTEM | (\$3,400.00) | | | |
| | | | | 28 | Oct 3, 2022 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overriding Payment Estimate Exception 55 on the current Payment Estimate. | | |
| | | | | 28 | Oct 3, 2022 | SYSTEM | (\$3,400.00) | | | |
| | | | | 29 | Oct 17, 2022 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overriding Payment Estimate Exception 51 on the current Payment Estimate. | | |
| | | | | 29 | Oct 17, 2022 | SYSTEM | (\$3,400.00) | | | |
| | | | | 30 | Nov 2, 2022 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overriding Payment Estimate Exception 62 on the current Payment Estimate. | | |
| | | | | 30 | Nov 2, 2022 | SYSTEM | (\$3,400.00) | | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|----------|---------------------|-------------------------|------------------------|-----------------------------|--|----------------|--------------|--------------|--|--|--|---------------------|
| J6S1718 | 1990 - Total | | | | | | | | \$0.00 | | | |
| | 2000 | MISC. | Material | | 25 | Aug 16, 2022 | SYSTEM | \$4,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user schirj1 overriding Payment Estimate Exception 55 on the current Payment Estimate. | | | |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | (\$4,600.00) | | | | |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | \$4,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overriding Payment Estimate Exception 55 on the current Payment Estimate. | | | |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | (\$4,600.00) | | | | |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | \$4,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user schirj1 overriding Payment Estimate Exception 57 on the current Payment Estimate. | | | |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | (\$4,600.00) | | | | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | \$4,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overriding Payment Estimate Exception 56 on the current Payment Estimate. | | | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | (\$4,600.00) | | | | |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | \$4,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | (\$4,600.00) | | | | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | \$9,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overriding Payment Estimate Exception 63 on the current Payment Estimate. | | | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | (\$9,200.00) | | | | |
| | | | | | - Total | | | | | | | \$0.00 |
| | | Material - Total | | | | | | | \$0.00 | | | |
| | | 2000 - Total | | | | | | | | \$0.00 | | |
| | 2010 | MISC. | Construction Stockpile | | 30 | Nov 2, 2022 | SYSTEM | (\$1,996.80) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | - Total | | | | | | | (\$1,996.80) |
| | | | | | Construction Stockpile - Total | | | | | | | (\$1,996.80) |
| | | | | Construction Stockpile STMI | | 27 | Sep 16, 2022 | SYSTEM | \$1,996.80 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | - Total | | | | | | |
| | | | | | Construction Stockpile STMI - Total | | | | | | | \$1,996.80 |
| | | | | Material | | 30 | Nov 2, 2022 | SYSTEM | \$3,088.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overriding Payment Estimate Exception 64 on the current Payment Estimate. | | |
| | | | | | | 30 | Nov 2, 2022 | SYSTEM | (\$3,088.00) | | | |
| | | | | | - Total | | | | | | | \$0.00 |
| | | | | | Material - Total | | | | | | | \$0.00 |
| | | | | | 2010 - Total | | | | | | | |
| | 2020 | MISC. | Construction Stockpile | | 30 | Nov 2, 2022 | SYSTEM | (\$1,057.68) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | - Total | | | | | | | (\$1,057.68) |
| | | | | | Construction Stockpile - Total | | | | | | | (\$1,057.68) |
| | | | | Construction Stockpile STMI | | 27 | Sep 16, 2022 | SYSTEM | \$1,057.68 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | - Total | | | | | | |
| | | | | | Construction Stockpile STMI - Total | | | | | | | \$1,057.68 |
| Material | | | | | 25 | Aug 16, 2022 | SYSTEM | \$5,145.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user schirj1 overriding Payment Estimate Exception 56 on the current Payment Estimate. | | | |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | (\$5,145.00) | | | | |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------------------------|--|-------------|-----------------|-------------------------|--------------|--------------|--|-------------------|--|--|--|---------------|--|--|
| J6S1718 | 2020 | MISC. | Material | | 26 | Sep 2, 2022 | SYSTEM | \$5,145.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overriding Payment Estimate Exception 56 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | (\$5,145.00) | | | | | | |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | \$5,145.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user schirj1 overriding Payment Estimate Exception 58 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | (\$5,145.00) | | | | | | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | \$5,145.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overriding Payment Estimate Exception 57 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | (\$5,145.00) | | | | | | |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | \$5,145.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | (\$5,145.00) | | | | | | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | \$6,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overriding Payment Estimate Exception 65 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | (\$6,860.00) | | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | | |
| | | | | Material - Total | | | | | | | | \$0.00 | | |
| | | | | 2020 - Total | | | | | | | | \$0.00 | | |
| | | | | 2030 | | MISC. | Construction Stockpile | | 30 | Nov 2, 2022 | SYSTEM | (\$915.20) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| - Total | | | | | | | | (\$915.20) | | | | | | |
| Construction Stockpile - Total | | | | | | | | (\$915.20) | | | | | | |
| Construction Stockpile STMI | | 27 | Sep 16, 2022 | | | | | SYSTEM | \$915.20 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | - Total | | | | | | | | \$915.20 | | | | | |
| | Construction Stockpile STMI - Total | | | | | | | | \$915.20 | | | | | |
| | Material | | 25 | | | | | Aug 16, 2022 | SYSTEM | \$5,268.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user schirj1 overriding Payment Estimate Exception 57 on the current Payment Estimate. | | | |
| | | | 25 | | | | | Aug 16, 2022 | SYSTEM | (\$5,268.00) | | | | |
| | | | 26 | | | | | Sep 2, 2022 | SYSTEM | \$5,268.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overriding Payment Estimate Exception 57 on the current Payment Estimate. | | | |
| | | | 26 | | | | | Sep 2, 2022 | SYSTEM | (\$5,268.00) | | | | |
| | | | 27 | | | | | Sep 16, 2022 | SYSTEM | \$5,268.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user schirj1 overriding Payment Estimate Exception 59 on the current Payment Estimate. | | | |
| | | | 27 | | | | | Sep 16, 2022 | SYSTEM | (\$5,268.00) | | | | |
| | | | 28 | | | | | Oct 3, 2022 | SYSTEM | \$5,268.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overriding Payment Estimate Exception 58 on the current Payment Estimate. | | | |
| | | | 28 | | | | | Oct 3, 2022 | SYSTEM | (\$5,268.00) | | | | |
| | | | 29 | Oct 17, 2022 | SYSTEM | \$5,268.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overriding Payment Estimate Exception 54 on the current Payment Estimate. | | | | | | | |
| | | | 29 | Oct 17, 2022 | SYSTEM | (\$5,268.00) | | | | | | | | |
| | | | 30 | Nov 2, 2022 | SYSTEM | \$7,024.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overriding Payment Estimate Exception 66 on the current Payment Estimate. | | | | | | | |
| | | 30 | Nov 2, 2022 | SYSTEM | (\$7,024.00) | | | | | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|------------------|-----------------------------|-------------------------------------|--------------------------------|--------------|--------------|--------------|--|--|--|
| J6S1718 | 2030 | MISC. | Material | - Total | | | | \$0.00 | | |
| | | | Material - Total | | | | | \$0.00 | | |
| | | | 2030 - Total | | | | | \$0.00 | | |
| | 2040 | MISC. | Construction Stockpile | | | 30 | Nov 2, 2022 | SYSTEM | (\$538.72) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | | (\$538.72) | |
| | | | | Construction Stockpile - Total | | | | | (\$538.72) | |
| | | Construction Stockpile STMI | | | 27 | Sep 16, 2022 | SYSTEM | \$538.72 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | \$538.72 | | |
| | | | Construction Stockpile STMI - Total | | | | | \$538.72 | | |
| | | Material | | | 25 | Aug 16, 2022 | SYSTEM | \$3,063.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user schirj1 overriding Payment Estimate Exception 58 on the current Payment Estimate. | |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | (\$3,063.00) | | |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | \$3,063.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overriding Payment Estimate Exception 58 on the current Payment Estimate. | |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | (\$3,063.00) | | |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | \$3,063.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user schirj1 overriding Payment Estimate Exception 60 on the current Payment Estimate. | |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | (\$3,063.00) | | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | \$3,063.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overriding Payment Estimate Exception 59 on the current Payment Estimate. | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | (\$3,063.00) | | |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | \$3,063.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overriding Payment Estimate Exception 55 on the current Payment Estimate. | |
| | | | | 29 | Oct 17, 2022 | SYSTEM | (\$3,063.00) | | | |
| | | | | 30 | Nov 2, 2022 | SYSTEM | \$4,084.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overriding Payment Estimate Exception 67 on the current Payment Estimate. | | |
| | | | | 30 | Nov 2, 2022 | SYSTEM | (\$4,084.00) | | | |
| | - Total | | | | | | \$0.00 | | | |
| | Material - Total | | | | | | \$0.00 | | | |
| | 2040 - Total | | | | | | \$0.00 | | | |
| | 2050 | MISC. | Material | | | 25 | Aug 16, 2022 | SYSTEM | \$3.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user schirj1 overriding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | (\$3.00) | | |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | \$3.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overriding Payment Estimate Exception 59 on the current Payment Estimate. | |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | (\$3.00) | | |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | \$3.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user schirj1 overriding Payment Estimate Exception 61 on the current Payment Estimate. | |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | (\$3.00) | | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | \$3.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overriding Payment Estimate Exception 60 on the current Payment Estimate. | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | (\$3.00) | | |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | \$3.00 | This adjustment offsets the original system-generated Material Payment | |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|----------|-----------------------------|-----------------|--|-------------------------|--------------|--|--|--|--|
| J6S1718 | 2050 | MISC. | Material | | | 2022 | | | Estimate Item Adjustment (0037) due to user schirj1 overriding Payment Estimate Exception 56 on the current Payment Estimate. | |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | (\$3.00) | | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | \$4.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overriding Payment Estimate Exception 68 on the current Payment Estimate. | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | (\$4.00) | | |
| | | | | | - Total | | | | \$0.00 | |
| | | Material - Total | | | | \$0.00 | | | | |
| | | 2050 - Total | | | | \$0.00 | | | | |
| | 2060 | MISC. | Material | | 30 | Nov 2, 2022 | SYSTEM | \$200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overriding Payment Estimate Exception 69 on the current Payment Estimate. | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | (\$200.00) | | |
| | | | | | - Total | | | | \$0.00 | |
| | | | | | Material - Total | | | | \$0.00 | |
| | | | | | 2060 - Total | | | | \$0.00 | |
| | 2080 | MISC. | Material | | 30 | Nov 2, 2022 | SYSTEM | \$216.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overriding Payment Estimate Exception 70 on the current Payment Estimate. | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | (\$216.00) | | |
| | | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | | |
| | | | | 2080 - Total | | | | \$0.00 | | |
| 2090 | MISC. | Material | | 30 | Nov 2, 2022 | SYSTEM | \$2,838.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overriding Payment Estimate Exception 71 on the current Payment Estimate. | | |
| | | | | 30 | Nov 2, 2022 | SYSTEM | (\$2,838.00) | | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | | Material - Total | | | | \$0.00 | | |
| | | | | 2090 - Total | | | | \$0.00 | | |
| 2100 | MISC. | Material | | 30 | Nov 2, 2022 | SYSTEM | \$949.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overriding Payment Estimate Exception 72 on the current Payment Estimate. | | |
| | | | | 30 | Nov 2, 2022 | SYSTEM | (\$949.00) | | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | | Material - Total | | | | \$0.00 | | |
| | | | | 2100 - Total | | | | \$0.00 | | |
| 2110 | MISC. | Construction Stockpile | | 25 | Aug 16, 2022 | SYSTEM | (\$3,678.99) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | 30 | Nov 2, 2022 | SYSTEM | (\$1,221.80) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | (\$4,900.79) | | |
| | | | | Construction Stockpile - Total | | | | (\$4,900.79) | | |
| | | | | 2110 - Total | | | | \$0.00 | | |
| | MISC. | Construction Stockpile STMI | | 18 | May 2, 2022 | SYSTEM | \$3,610.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | 19 | May 16, 2022 | SYSTEM | \$1,290.79 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | \$4,900.79 | | |
| | | | | Construction Stockpile STMI - Total | | | | \$4,900.79 | | |
| | | | | 2110 - Total | | | | \$0.00 | | |
| MISC. | Material | | 25 | Aug 16, 2022 | SYSTEM | \$4,200.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user schirj1 overriding Payment Estimate Exception 60 on the current Payment Estimate. | | | |
| | | | 25 | Aug 16, 2022 | SYSTEM | (\$4,200.50) | | | | |



Line Item Adjustments by Estimate

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|----------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J6S1718 | 2110 | MISC. | Material | | 26 | Sep 2, 2022 | SYSTEM | \$4,200.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overriding Payment Estimate Exception 60 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | (\$4,200.50) | | | | | | |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | \$4,200.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user schirj1 overriding Payment Estimate Exception 62 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | (\$4,200.50) | | | | | | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | \$4,200.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overriding Payment Estimate Exception 61 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | (\$4,200.50) | | | | | | |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | \$4,200.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overriding Payment Estimate Exception 57 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | (\$4,200.50) | | | | | | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | \$5,595.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overriding Payment Estimate Exception 73 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | (\$5,595.50) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 2110 - Total | | | | | | | | \$0.00 | |
| 2120 | | MISC. | Material | | 25 | Aug 16, 2022 | SYSTEM | \$12,740.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user schirj1 overriding Payment Estimate Exception 61 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | (\$12,740.00) | | | | | | |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | \$12,740.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overriding Payment Estimate Exception 61 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | (\$12,740.00) | | | | | | |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | \$12,740.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user schirj1 overriding Payment Estimate Exception 63 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | (\$12,740.00) | | | | | | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | \$12,740.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overriding Payment Estimate Exception 62 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | (\$12,740.00) | | | | | | |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | \$12,740.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overriding Payment Estimate Exception 58 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | (\$12,740.00) | | | | | | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | \$12,740.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overriding Payment Estimate Exception 74 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | (\$12,740.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 2120 - Total | | | | | | | | \$0.00 | | | | | | |
| 2210 | | TYPE D BARRIER | Material | | 20 | Jun 2, 2022 | SYSTEM | \$18,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jun 2, 2022 | SYSTEM | (\$18,900.00) | | | | | | |
| | | | | | 21 | Jun 16, 2022 | SYSTEM | \$37,940.00 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|--------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J6S1718 | 2210 | TYPE D BARRIER | Material | | | 2022 | | | Estimate Item Adjustment (0063) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Jun 16, 2022 | SYSTEM | (\$37,940.00) | | | | | | |
| | | | | | 22 | Jul 1, 2022 | SYSTEM | \$37,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Jul 1, 2022 | SYSTEM | (\$37,940.00) | | | | | | |
| | | | | | 23 | Jul 18, 2022 | SYSTEM | \$37,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Jul 18, 2022 | SYSTEM | (\$37,940.00) | | | | | | |
| | | | | | 24 | Aug 2, 2022 | SYSTEM | \$37,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Aug 2, 2022 | SYSTEM | (\$37,940.00) | | | | | | |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | \$37,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | (\$37,940.00) | | | | | | |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | \$37,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | (\$37,940.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 2210 - Total | | | | | | | | \$0.00 | |
| 2220 | | SIDEWALK (BRIDGES) | Material | | 19 | May 16, 2022 | SYSTEM | \$19,125.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | |
| | | | | | 19 | May 16, 2022 | SYSTEM | (\$19,125.00) | | | | | | |
| | | | | | 20 | Jun 2, 2022 | SYSTEM | \$19,125.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jun 2, 2022 | SYSTEM | (\$19,125.00) | | | | | | |
| | | | | | 21 | Jun 16, 2022 | SYSTEM | \$38,403.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Jun 16, 2022 | SYSTEM | (\$38,403.00) | | | | | | |
| | | | | | 22 | Jul 1, 2022 | SYSTEM | \$38,403.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Jul 1, 2022 | SYSTEM | (\$38,403.00) | | | | | | |
| | | | | | 23 | Jul 18, 2022 | SYSTEM | \$38,403.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Jul 18, 2022 | SYSTEM | (\$38,403.00) | | | | | | |
| | | | | | 24 | Aug 2, 2022 | SYSTEM | \$38,403.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Aug 2, 2022 | SYSTEM | (\$38,403.00) | | | | | | |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | \$38,403.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user schirj1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | (\$38,403.00) | | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|--------------|-----------------------------------|------------------|-----------------------|--------------|---|--------------|----------------|---|--|--|
| J6S1718 | 2220 | SIDEWALK (BRIDGES) | Material | - Total | | | | \$0.00 | | | |
| | | | Material - Total | | | | | | \$0.00 | | |
| | | | 2220 - Total | | | | | | \$0.00 | | |
| | 2230 | HALF-SOLE REPAIR | Material | | | 19 | May 16, 2022 | SYSTEM | \$487.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overriding Payment Estimate Exception 51 on the current Payment Estimate. | |
| | | | | | | 19 | May 16, 2022 | SYSTEM | (\$487.50) | | |
| | | | | - Total | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | \$0.00 | |
| | | | | Overrun | Overrun | 21 | Jun 16, 2022 | SYSTEM | (\$7,150.00) | | |
| | | | | Overrun - Total | | | | | | (\$7,150.00) | |
| | | | | Overrun - Total | | | | | | (\$7,150.00) | |
| | 2230 - Total | | | | | | (\$7,150.00) | | | | |
| | 2240 | OPEN CELL FOAM JOINT SEAL | Material | | | 20 | Jun 2, 2022 | SYSTEM | \$6,930.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | |
| | | | | | | 20 | Jun 2, 2022 | SYSTEM | (\$6,930.00) | | |
| | | | | | | 21 | Jun 16, 2022 | SYSTEM | \$10,318.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | |
| | | | | | | 21 | Jun 16, 2022 | SYSTEM | (\$10,318.00) | | |
| | | | | - Total | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | \$0.00 | |
| | 2240 - Total | | | | | | \$0.00 | | | | |
| | 2270 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | | 27 | Sep 16, 2022 | SYSTEM | \$94,752.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | | 27 | Sep 16, 2022 | SYSTEM | (\$94,752.00) | | |
| | | | | | | 28 | Oct 3, 2022 | SYSTEM | \$105,336.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | | 28 | Oct 3, 2022 | SYSTEM | (\$105,336.00) | | |
| | | | | | | 29 | Oct 17, 2022 | SYSTEM | \$105,336.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | (\$105,336.00) | | | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | \$105,336.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | (\$105,336.00) | | | |
| | | | | | 31 | Nov 16, 2022 | SYSTEM | \$105,336.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | |
| | | | | | 31 | Nov 16, 2022 | SYSTEM | (\$105,336.00) | | | |
| | | | | | 32 | Dec 2, 2022 | SYSTEM | \$105,336.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | | 32 | Dec 2, 2022 | SYSTEM | (\$105,336.00) | | | |
| | | | | | 33 | Dec 16, 2022 | SYSTEM | \$105,336.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | | 33 | Dec 16, 2022 | SYSTEM | (\$105,336.00) | | | |
| | | 34 | Jan 3, 2023 | SYSTEM | \$105,336.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overriding Payment | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | |
|---------|------|-----------------------------------|-----------------|-----------------------|--|---|------------------------|-----------------------------|---|--|---------------|---------------|--|--|--------------------|--|
| J6S1718 | 2270 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | | | | | Estimate Exception 9 on the current Payment Estimate. | | | | | | | |
| | | | | | 34 | Jan 3, 2023 | SYSTEM | (\$105,336.00) | | | | | | | | |
| | | | | | 35 | Jan 17, 2023 | SYSTEM | \$105,336.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | |
| | | | | | 35 | Jan 17, 2023 | SYSTEM | (\$105,336.00) | | | | | | | | |
| | | | | | - Total | | | | | | \$0.00 | | | | | |
| | | | | | Material - Total | | | | | | \$0.00 | | | | | |
| | | | | | 2270 - Total | | | | | | \$0.00 | | | | | |
| | | | | 2290 | | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | Construction Stockpile | | 21 | Jun 16, 2022 | SYSTEM | (\$17,993.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | | | | - Total | | | | | (\$17,993.50) | | |
| | | | | | | | | | Construction Stockpile - Total | | | | | (\$17,993.50) | | |
| | | | | | | | | Construction Stockpile STMI | | 12 | Feb 1, 2022 | SYSTEM | \$17,993.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | | | | - Total | | | | | \$17,993.50 | |
| | | | | | | | | | | Construction Stockpile STMI - Total | | | | | \$17,993.50 | |
| | | | | | | | | Material | | 21 | Jun 16, 2022 | SYSTEM | \$52,026.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schirj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | |
| | | | | | | | | | | 21 | Jun 16, 2022 | SYSTEM | (\$52,026.00) | | | |
| | 22 | Jul 1, 2022 | SYSTEM | | | | | | \$52,026.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | |
| | 22 | Jul 1, 2022 | SYSTEM | | | | | | (\$52,026.00) | | | | | | | |
| | 23 | Jul 18, 2022 | SYSTEM | | | | | | \$52,026.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | |
| | 23 | Jul 18, 2022 | SYSTEM | | | | | | (\$52,026.00) | | | | | | | |
| | 24 | Aug 2, 2022 | SYSTEM | | | | | | \$52,026.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | |
| | 24 | Aug 2, 2022 | SYSTEM | | | | | | (\$52,026.00) | | | | | | | |
| | 25 | Aug 16, 2022 | SYSTEM | | | | | | \$52,026.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user schirj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | |
| | 25 | Aug 16, 2022 | SYSTEM | (\$52,026.00) | | | | | | | | | | | | |
| | 26 | Sep 2, 2022 | SYSTEM | \$52,026.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | | |
| | 26 | Sep 2, 2022 | SYSTEM | (\$52,026.00) | | | | | | | | | | | | |
| | 27 | Sep 16, 2022 | SYSTEM | \$52,026.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user schirj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | | |
| | 27 | Sep 16, 2022 | SYSTEM | (\$52,026.00) | | | | | | | | | | | | |
| | 28 | Oct 3, 2022 | SYSTEM | \$52,026.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | | |
| | 28 | Oct 3, 2022 | SYSTEM | (\$52,026.00) | | | | | | | | | | | | |
| | 29 | Oct 17, 2022 | SYSTEM | \$52,026.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | | |
| | 29 | Oct 17, 2022 | SYSTEM | (\$52,026.00) | | | | | | | | | | | | |
| | 30 | Nov 2, 2022 | SYSTEM | \$52,026.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schirj1 overriding Payment | | | | | | | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|---------------------------------|--|------------------------|-----------------------|--------------|--------------|-----------------------------|--|--|--------|--------------|--|
| J6S1718 | 2290 | GALVANIZED STRUCTURAL STEEL PILES (12 IN | Material | | | | | | Estimate Exception 18 on the current Payment Estimate. | | | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | (\$52,026.00) | | | | |
| | | | | | 31 | Nov 16, 2022 | SYSTEM | \$52,026.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | |
| | | | | | 31 | Nov 16, 2022 | SYSTEM | (\$52,026.00) | | | | |
| | | | | | 32 | Dec 2, 2022 | SYSTEM | \$52,026.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | |
| | | | | | 32 | Dec 2, 2022 | SYSTEM | (\$52,026.00) | | | | |
| | | | | | 33 | Dec 16, 2022 | SYSTEM | \$52,026.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | |
| | | | | | 33 | Dec 16, 2022 | SYSTEM | (\$52,026.00) | | | | |
| | | | | | 34 | Jan 3, 2023 | SYSTEM | \$52,026.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | |
| | | | | | 34 | Jan 3, 2023 | SYSTEM | (\$52,026.00) | | | | |
| | | | | | 35 | Jan 17, 2023 | SYSTEM | \$52,026.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | |
| | | | | | 35 | Jan 17, 2023 | SYSTEM | (\$52,026.00) | | | | |
| | | | | | | | | - Total | | | \$0.00 | |
| | | | | | | | | Material - Total | | | \$0.00 | |
| | | | | 2290 - Total | | | \$0.00 | | | | | |
| 2310 | PILE POINT REINFORCEMENT | | Construction Stockpile | | 21 | Jun 16, 2022 | SYSTEM | (\$1,050.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | | | - Total | (\$1,050.00) | | | |
| | | | | | | | | Construction Stockpile - Total | (\$1,050.00) | | | |
| | | | | | | | Construction Stockpile STMI | 12 | Feb 1, 2022 | SYSTEM | \$1,050.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | - Total | | | \$1,050.00 | |
| | | | | | | | | Construction Stockpile STMI - Total | | | \$1,050.00 | |
| | | | | | | | Material | 21 | Jun 16, 2022 | SYSTEM | \$4,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | | | | 21 | Jun 16, 2022 | SYSTEM | (\$4,200.00) | |
| | | | | | | | | - Total | | | \$0.00 | |
| | | | | | | | | Material - Total | | | \$0.00 | |
| | | | | 2310 - Total | | | \$0.00 | | | | | |
| 2320 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 22 | Jul 1, 2022 | SYSTEM | \$65,884.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | |
| | | | | 22 | Jul 1, 2022 | SYSTEM | (\$65,884.00) | | | | | |
| | | | | 23 | Jul 18, 2022 | SYSTEM | \$65,884.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | |
| | | | | 23 | Jul 18, 2022 | SYSTEM | (\$65,884.00) | | | | | |
| | | | | 24 | Aug 2, 2022 | SYSTEM | \$65,884.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user steppr1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | |
| | | | | 24 | Aug 2, 2022 | SYSTEM | (\$65,884.00) | | | | | |
| | | | | 25 | Aug 16, 2022 | SYSTEM | \$65,884.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user schirj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|--------------|------|--|-----------------|-----------------------|------------------|--------------|------------|----------------|--|--|
| J6S1718 | 2320 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 25 | Aug 16, 2022 | SYSTEM | (\$65,884.00) | | |
| | | | | | - Total | | | | \$0.00 | |
| | | | | | Material - Total | | | | \$0.00 | |
| | | | | 2320 - Total | | | | \$0.00 | | |
| J6S1718 | 2340 | SLAB ON CONCRETE NU-GIRDER | Material | | 24 | Aug 2, 2022 | SYSTEM | \$194,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user steppr1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | |
| | | | | | 24 | Aug 2, 2022 | SYSTEM | (\$194,400.00) | | |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | \$410,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user schirj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | (\$410,400.00) | | |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | \$410,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | (\$410,400.00) | | |
| | | | | | - Total | | | | \$0.00 | |
| | | | | | Material - Total | | | | \$0.00 | |
| 2340 - Total | | | | \$0.00 | | | | | | |
| J6S1718 | 2350 | SIDEWALK (BRIDGES) | Material | | 26 | Sep 2, 2022 | SYSTEM | \$11,609.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | (\$11,609.00) | | |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | \$11,609.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user schirj1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | (\$11,609.00) | | |
| | | | | | - Total | | | | \$0.00 | |
| | | | | | Material - Total | | | | \$0.00 | |
| 2350 - Total | | | | \$0.00 | | | | | | |
| J6S1718 | 2380 | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON | Material | | 24 | Aug 2, 2022 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user steppr1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | |
| | | | | | 24 | Aug 2, 2022 | SYSTEM | (\$3,600.00) | | |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user schirj1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | (\$3,600.00) | | |
| | | | | | - Total | | | | \$0.00 | |
| | | | | | Material - Total | | | | \$0.00 | |
| 2380 - Total | | | | \$0.00 | | | | | | |
| J6S1718 | 2390 | SLAB DRAIN | Material | | 24 | Aug 2, 2022 | SYSTEM | \$2,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user steppr1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | |
| | | | | | 24 | Aug 2, 2022 | SYSTEM | (\$2,880.00) | | |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | \$2,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user schirj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | (\$2,880.00) | | |
| | | | | | - Total | | | | \$0.00 | |
| | | | | | Material - Total | | | | \$0.00 | |
| 2390 - Total | | | | \$0.00 | | | | | | |
| J6S1718 | 2400 | VERTICAL DRAIN AT END BENTS | Material | | 26 | Sep 2, 2022 | SYSTEM | \$9,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overriding Payment | |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|--|----------------|--|-----------------|-----------------------|-------------------------|--|------------------------|---------------------|--|-------------|--------|---------------|--|
| J6S1718 | 2400 | VERTICAL DRAIN AT END BENTS | Material | | | | | | Estimate Exception 25 on the current Payment Estimate. | | | | |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | (\$9,200.00) | | | | | |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | \$9,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user schirj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | (\$9,200.00) | | | | | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | \$9,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | (\$9,200.00) | | | | | |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | \$9,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | (\$9,200.00) | | | | | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | \$9,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user schirj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | (\$9,200.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | 2400 - Total | | | | | | | \$0.00 | |
| | | | | J6S1718 | 2410 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | Construction Stockpile | | 26 | Sep 2, 2022 | SYSTEM | (\$6,600.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| - Total | | | | | | | | (\$6,600.00) | | | | | |
| Construction Stockpile - Total | | | | | | | (\$6,600.00) | | | | | | |
| Construction Stockpile STMI | | 12 | Feb 1, 2022 | | | | SYSTEM | \$6,600.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | - Total | | | | | | | \$6,600.00 | | | | | |
| Construction Stockpile STMI - Total | | | | | | | \$6,600.00 | | | | | | |
| 2410 - Total | | | | | | | \$0.00 | | | | | | |
| J6S1718 - Total | | | | | | | | \$368,215.80 | | | | | |
| J6S1718B | 2450 | REMOVAL OF MISCELLANEOUS ACM NON-FRIABLE | Overrun | Overrun | 1 | Aug 16, 2021 | SYSTEM | (\$215.00) | | | | | |
| | | | | | 2 | Sep 1, 2021 | SYSTEM | (\$4,868.89) | | | | | |
| | | | | | 4 | Oct 1, 2021 | SYSTEM | \$5,083.89 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.30000 - 4.30000,' is applied (if non-zero). | | | | |
| | | | | | Overrun - Total | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | \$0.00 | |
| | | | | | 2450 - Total | | | | | | | \$0.00 | |
| J6S1718B | 2470 | REMOVAL OF FLOOR SHEETING ACM ON WOOD | Overrun | Overrun | 1 | Aug 16, 2021 | SYSTEM | (\$780.00) | | | | | |
| | | | | | 4 | Oct 1, 2021 | SYSTEM | \$780.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.50000 - 19.50000,' is applied (if non-zero). | | | | |
| | | | | | Overrun - Total | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | \$0.00 | |
| 2470 - Total | | | | | | | \$0.00 | | | | | | |
| J6S1718B | 2510 | EMBANKMENT IN PLACE | Material | | 25 | Aug 16, 2022 | SYSTEM | \$1,742.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | (\$1,742.40) | | | | | |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | \$3,281.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | (\$3,281.40) | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|----------|--------------|---------------------|-----------------|---|-------------------------|--------------|-----------------------|--------------|---|----|-------------|--------|---------------|---|
| J6S1718B | 2510 | EMBANKMENT IN PLACE | Material | | | 2022 | | | | | | | | |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | \$3,281.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | (\$3,281.40) | | | | | | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | \$3,281.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | (\$3,281.40) | | | | | | |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | \$3,281.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | (\$3,281.40) | | | | | | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | \$3,640.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | (\$3,640.50) | | | | | | |
| | | | | | 31 | Nov 16, 2022 | SYSTEM | \$6,471.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Nov 16, 2022 | SYSTEM | (\$6,471.90) | | | | | | |
| | | | | | 32 | Dec 2, 2022 | SYSTEM | \$6,471.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Dec 2, 2022 | SYSTEM | (\$6,471.90) | | | | | | |
| | | | | | 33 | Dec 16, 2022 | SYSTEM | \$6,471.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Dec 16, 2022 | SYSTEM | (\$6,471.90) | | | | | | |
| | | | | | 34 | Jan 3, 2023 | SYSTEM | \$6,471.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Jan 3, 2023 | SYSTEM | (\$6,471.90) | | | | | | |
| | | | | | 35 | Jan 17, 2023 | SYSTEM | \$6,471.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Jan 17, 2023 | SYSTEM | (\$6,471.90) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 2510 - Total | | | | | | | | \$0.00 | |
| | | | | | 2520 | | COMPACTING EMBANKMENT | Material | | 26 | Sep 2, 2022 | SYSTEM | \$2,907.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| 26 | Sep 2, 2022 | SYSTEM | (\$2,907.00) | | | | | | | | | | | |
| 27 | Sep 16, 2022 | SYSTEM | \$2,907.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 27 | Sep 16, 2022 | SYSTEM | (\$2,907.00) | | | | | | | | | | | |
| 28 | Oct 3, 2022 | SYSTEM | \$2,907.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 28 | Oct 3, 2022 | SYSTEM | (\$2,907.00) | | | | | | | | | | | |
| 29 | Oct 17, 2022 | SYSTEM | \$4,182.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|-------------|-----------------------|-----------------|---|----------------|--------------|------------|---------------|---|
| J6S1718B | 2520 | COMPACTING EMBANKMENT | Material | | 29 | Oct 17, 2022 | SYSTEM | (\$4,182.00) | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | \$5,161.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | (\$5,161.20) | |
| | | | | | 31 | Nov 16, 2022 | SYSTEM | \$10,802.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 31 | Nov 16, 2022 | SYSTEM | (\$10,802.65) | |
| | | | | | 32 | Dec 2, 2022 | SYSTEM | \$10,802.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 32 | Dec 2, 2022 | SYSTEM | (\$10,802.65) | |
| | | | | | 33 | Dec 16, 2022 | SYSTEM | \$10,802.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 33 | Dec 16, 2022 | SYSTEM | (\$10,802.65) | |
| | | | | | 34 | Jan 3, 2023 | SYSTEM | \$10,802.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 34 | Jan 3, 2023 | SYSTEM | (\$10,802.65) | |
| | | | | | 35 | Jan 17, 2023 | SYSTEM | \$10,802.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 35 | Jan 17, 2023 | SYSTEM | (\$10,802.65) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 2520 - Total | | | | | | | | \$0.00 | |
| | 2530 | COMPACTING IN CUT | Material | | 26 | Sep 2, 2022 | SYSTEM | \$1,620.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | (\$1,620.00) | |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | \$1,620.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | (\$1,620.00) | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | \$1,620.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | (\$1,620.00) | |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | \$2,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | (\$2,120.00) | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | \$3,330.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | (\$3,330.00) | |
| | | | | | 31 | Nov 16, 2022 | SYSTEM | \$8,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 31 | Nov 16, 2022 | SYSTEM | (\$8,050.00) | |
| 32 | Dec 2, 2022 | SYSTEM | \$8,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|----------|--------------|-------------------|-----------------|---|-------------------------|--------------|---------------------------|--------------|---|----|--------------|--------|---------------|---|
| J6S1718B | 2530 | COMPACTING IN CUT | Material | | 32 | Dec 2, 2022 | SYSTEM | (\$8,050.00) | | | | | | |
| | | | | | 33 | Dec 16, 2022 | SYSTEM | \$8,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Dec 16, 2022 | SYSTEM | (\$8,050.00) | | | | | | |
| | | | | | 34 | Jan 3, 2023 | SYSTEM | \$8,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Jan 3, 2023 | SYSTEM | (\$8,050.00) | | | | | | |
| | | | | | 35 | Jan 17, 2023 | SYSTEM | \$8,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Jan 17, 2023 | SYSTEM | (\$8,050.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 2530 - Total | | | | | | | | \$0.00 | |
| | | | | | 2590 | | TYPE 5 AGGREGATE FOR BASE | Material | | 10 | Jan 3, 2022 | SYSTEM | \$1,328.04 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | | | | | 10 | Jan 3, 2022 | SYSTEM | (\$1,328.04) | |
| | | | | | | | | | | 11 | Jan 18, 2022 | SYSTEM | \$3,194.73 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | | | | | 11 | Jan 18, 2022 | SYSTEM | (\$3,194.73) | |
| 12 | Feb 1, 2022 | SYSTEM | \$7,126.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Feb 1, 2022 | SYSTEM | (\$7,126.56) | | | | | | | | | | | |
| 13 | Feb 16, 2022 | SYSTEM | \$7,126.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Feb 16, 2022 | SYSTEM | (\$7,126.56) | | | | | | | | | | | |
| 14 | Mar 1, 2022 | SYSTEM | \$7,126.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Mar 1, 2022 | SYSTEM | (\$7,126.56) | | | | | | | | | | | |
| 15 | Mar 16, 2022 | SYSTEM | \$7,126.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Mar 16, 2022 | SYSTEM | (\$7,126.56) | | | | | | | | | | | |
| 16 | Apr 4, 2022 | SYSTEM | \$11,266.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 16 | Apr 4, 2022 | SYSTEM | (\$11,266.42) | | | | | | | | | | | |
| 17 | Apr 18, 2022 | SYSTEM | \$12,498.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 17 | Apr 18, 2022 | SYSTEM | (\$12,498.44) | | | | | | | | | | | |
| 18 | May 2, 2022 | SYSTEM | \$14,427.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 18 | May 2, 2022 | SYSTEM | (\$14,427.38) | | | | | | | | | | | |
| 19 | May 16, 2022 | SYSTEM | \$15,278.51 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|----------|--------------|--|-----------------|---|-------------|--------------|------------|---------------|---|----|-------------|--------|----------------|---|
| J6S1718B | 2590 | TYPE 5 AGGREGATE FOR BASE | Material | | 19 | May 16, 2022 | SYSTEM | (\$15,278.51) | | | | | | |
| | | | | | 20 | Jun 2, 2022 | SYSTEM | \$18,088.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jun 2, 2022 | SYSTEM | (\$18,088.75) | | | | | | |
| | | | | | 21 | Jun 16, 2022 | SYSTEM | \$21,935.91 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Jun 16, 2022 | SYSTEM | (\$21,935.91) | | | | | | |
| | | | | | | | | | - Total | | | \$0.00 | | |
| | | | | | | | | | Material - Total | | | \$0.00 | | |
| | | | | | | | | | 2590 - Total | | | \$0.00 | | |
| | | | | | | 2670 | MISC. | Material | | 32 | Dec 2, 2022 | SYSTEM | \$170,343.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | | | | | | 32 | Dec 2, 2022 | SYSTEM | (\$170,343.62) | |
| 33 | Dec 16, 2022 | SYSTEM | \$170,343.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | |
| 33 | Dec 16, 2022 | SYSTEM | (\$170,343.62) | | | | | | | | | | | |
| 34 | Jan 3, 2023 | SYSTEM | \$170,343.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | |
| 34 | Jan 3, 2023 | SYSTEM | (\$170,343.62) | | | | | | | | | | | |
| 35 | Jan 17, 2023 | SYSTEM | \$170,343.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | |
| 35 | Jan 17, 2023 | SYSTEM | (\$170,343.62) | | | | | | | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | | |
| | | | | Material - Total | | | | | | | | \$0.00 | | |
| | | | | 2670 - Total | | | \$0.00 | | | | | | | |
| | 2680 | CONCRETE PAVEMENT (7 IN. NON-REINF) | Material | | 17 | Apr 18, 2022 | SYSTEM | \$2,689.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Apr 18, 2022 | SYSTEM | (\$2,689.28) | | | | | | |
| | | | | | 18 | May 2, 2022 | SYSTEM | \$2,689.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 18 | May 2, 2022 | SYSTEM | (\$2,689.28) | | | | | | |
| | | | | | 19 | May 16, 2022 | SYSTEM | \$6,704.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 19 | May 16, 2022 | SYSTEM | (\$6,704.72) | | | | | | |
| | | | | | 20 | Jun 2, 2022 | SYSTEM | \$6,704.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jun 2, 2022 | SYSTEM | (\$6,704.72) | | | | | | |
| | | | | | 21 | Jun 16, 2022 | SYSTEM | \$28,585.04 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Jun 16, 2022 | SYSTEM | (\$28,585.04) | | | | | | |
| | | | | | 22 | Jul 1, 2022 | SYSTEM | \$45,776.72 | 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. | | | | | |
| | | | | | 22 | Jul 1, 2022 | SYSTEM | (\$45,776.72) | | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|--------------------------------------|-----------------|--|-------------------------|--------------|--------------------------------------|---------------|---|---------------|--------------|--------|---------------|--|
| J6S1718B | 2680 | CONCRETE PAVEMENT (7 IN. NON-REINF) | Material | | | 2022 | | | | | | | | |
| | | | | | 23 | Jul 18, 2022 | SYSTEM | \$45,776.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Jul 18, 2022 | SYSTEM | (\$45,776.72) | | | | | | |
| | | | | | 24 | Aug 2, 2022 | SYSTEM | \$45,776.72 | 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. | | | | | |
| | | | | | 24 | Aug 2, 2022 | SYSTEM | (\$45,776.72) | | | | | | |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | \$51,482.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | (\$51,482.64) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 2680 - Total | | | | | | | | \$0.00 | |
| | | | | | 2690 | | CONCRETE PAVEMENT (9 IN. NON-REINF) | Material | | 16 | Apr 4, 2022 | SYSTEM | \$13,236.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | | | | | | 16 | Apr 4, 2022 | SYSTEM | (\$13,236.44) | |
| | | | | | | | | | | 17 | Apr 18, 2022 | SYSTEM | \$13,236.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | | | | | | 17 | Apr 18, 2022 | SYSTEM | (\$13,236.44) | |
| 18 | May 2, 2022 | SYSTEM | \$13,236.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | |
| 18 | May 2, 2022 | SYSTEM | (\$13,236.44) | | | | | | | | | | | |
| 19 | May 16, 2022 | SYSTEM | \$13,236.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | |
| 19 | May 16, 2022 | SYSTEM | (\$13,236.44) | | | | | | | | | | | |
| 20 | Jun 2, 2022 | SYSTEM | \$38,815.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | |
| 20 | Jun 2, 2022 | SYSTEM | (\$38,815.52) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| 2690 - Total | | | | | | | | | | \$0.00 | | | | |
| 2770 | | TRUNCATED DOMES | Overrun | Overrun | | | | | | 16 | Apr 4, 2022 | SYSTEM | (\$219.60) | |
| | | | | | 18 | May 2, 2022 | SYSTEM | (\$540.00) | | | | | | |
| | | | | | 19 | May 16, 2022 | SYSTEM | (\$360.00) | | | | | | |
| | | | | | 24 | Aug 2, 2022 | SYSTEM | (\$360.00) | | | | | | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | \$1,479.60 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,18.00000 - 18.00000, 'is applied (if non-zero). | | | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | 2770 - Total | | | | | | | | \$0.00 | |
| | | | | | 2780 | | 8 IN. CONCRETE MEDIAN STRIP | Material | | 26 | Sep 2, 2022 | SYSTEM | \$1,795.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | | | | | | 26 | Sep 2, 2022 | SYSTEM | (\$1,795.50) | |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|----------|------|-----------------------------|-----------------|-----------------------|-------------|--------------|--------------|---------------|--|--|
| J6S1718B | 2780 | 8 IN. CONCRETE MEDIAN STRIP | Material | | | 2022 | | | | |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | \$1,795.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | | | 27 | Sep 16, 2022 | SYSTEM | (\$1,795.50) | |
| | | | | | | 28 | Oct 3, 2022 | SYSTEM | \$1,795.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | | 28 | Oct 3, 2022 | SYSTEM | (\$1,795.50) | |
| | | | | | | 29 | Oct 17, 2022 | SYSTEM | \$1,795.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | | 29 | Oct 17, 2022 | SYSTEM | (\$1,795.50) | |
| | | | | | | 30 | Nov 2, 2022 | SYSTEM | \$1,795.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | | 30 | Nov 2, 2022 | SYSTEM | (\$1,795.50) | |
| | | | | | | 31 | Nov 16, 2022 | SYSTEM | \$1,795.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | | 31 | Nov 16, 2022 | SYSTEM | (\$1,795.50) | |
| | | | | | | 32 | Dec 2, 2022 | SYSTEM | \$1,795.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | | 32 | Dec 2, 2022 | SYSTEM | (\$1,795.50) | |
| | | | | | | 33 | Dec 16, 2022 | SYSTEM | \$1,795.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | | 33 | Dec 16, 2022 | SYSTEM | (\$1,795.50) | |
| | | | | | | 34 | Jan 3, 2023 | SYSTEM | \$1,795.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | | 34 | Jan 3, 2023 | SYSTEM | (\$1,795.50) | |
| | | | | | | 35 | Jan 17, 2023 | SYSTEM | \$1,795.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | | 35 | Jan 17, 2023 | SYSTEM | (\$1,795.50) | |
| | | | | | | | | | | - Total |
| | | | | | | | | \$0.00 | | |
| | | | | | | | | \$0.00 | | |
| | 2820 | MISC. CONCRETE | Material | | 10 | Jan 3, 2022 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | |
| | | | | | 10 | Jan 3, 2022 | SYSTEM | (\$5,000.00) | | |
| | | | | | 11 | Jan 18, 2022 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | |
| | | | | | 11 | Jan 18, 2022 | SYSTEM | (\$5,000.00) | | |
| | | | | | 12 | Feb 1, 2022 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | |
| | | | | | 12 | Feb 1, 2022 | SYSTEM | (\$5,000.00) | | |
| | | | | | 13 | Feb 16, 2022 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|----------|----------------|-------------------------------------|--------------------------------|-----------------------|------------------|----------------|--|--|--|--|
| J6S1718B | 2820 | MISC. CONCRETE | Material | | 13 | Feb 16, 2022 | SYSTEM | (\$5,000.00) | | |
| | | | | | 14 | Mar 1, 2022 | SYSTEM | \$7,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | |
| | | | | | 14 | Mar 1, 2022 | SYSTEM | (\$7,500.00) | | |
| | | | | | 15 | Mar 16, 2022 | SYSTEM | \$7,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | |
| | | | | | 15 | Mar 16, 2022 | SYSTEM | (\$7,500.00) | | |
| | | | | | 16 | Apr 4, 2022 | SYSTEM | \$17,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | |
| | | | | | 16 | Apr 4, 2022 | SYSTEM | (\$17,500.00) | | |
| | | | | | 17 | Apr 18, 2022 | SYSTEM | \$17,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | |
| | | | | | 17 | Apr 18, 2022 | SYSTEM | (\$17,500.00) | | |
| | | | | | 18 | May 2, 2022 | SYSTEM | \$20,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | |
| | | | | | 18 | May 2, 2022 | SYSTEM | (\$20,000.00) | | |
| | | | | | 19 | May 16, 2022 | SYSTEM | \$22,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | |
| | | 19 | May 16, 2022 | SYSTEM | (\$22,500.00) | | | | | |
| | | | | | - Total | | | | \$0.00 | |
| | | | | | Material - Total | | | | \$0.00 | |
| | | | | | 2820 - Total | | | | \$0.00 | |
| | 2830 | MISC. CONCRETE | Construction Stockpile | | 34 | Jan 3, 2023 | SYSTEM | (\$43,144.56) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | | (\$43,144.56) | | |
| | | | Construction Stockpile - Total | | | (\$43,144.56) | | | | |
| | | Construction Stockpile STMI | | 33 | Dec 16, 2022 | SYSTEM | \$57,526.08 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | \$57,526.08 | | | | |
| | | Construction Stockpile STMI - Total | | | \$57,526.08 | | | | | |
| Material | | | 34 | Jan 3, 2023 | SYSTEM | \$134,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | |
| | | | 34 | Jan 3, 2023 | SYSTEM | (\$134,100.00) | | | | |
| | | | 35 | Jan 17, 2023 | SYSTEM | \$134,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | |
| | | | 35 | Jan 17, 2023 | SYSTEM | (\$134,100.00) | | | | |
| | | | | - Total | | | \$0.00 | | | |
| | | | | Material - Total | | | \$0.00 | | | |
| | | | | 2830 - Total | | | \$14,381.52 | | | |
| 2880 | MISC. CONCRETE | Material | | 16 | Apr 4, 2022 | SYSTEM | \$57,453.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | |
| | | | | 16 | Apr 4, 2022 | SYSTEM | (\$57,453.54) | | | |
| | | | | 17 | Apr 18, 2022 | SYSTEM | \$63,063.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | |
| | | | | 17 | Apr 18, 2022 | SYSTEM | (\$63,063.54) | | | |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|----------|------|----------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|
| J6S1718B | 2880 | MISC. CONCRETE | Material | | | 2022 | | | |
| | | | | | 18 | May 2, 2022 | SYSTEM | \$73,473.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 18 | May 2, 2022 | SYSTEM | (\$73,473.66) | |
| | | | | | 19 | May 16, 2022 | SYSTEM | \$76,515.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 19 | May 16, 2022 | SYSTEM | (\$76,515.64) | |
| | | | | | 20 | Jun 2, 2022 | SYSTEM | \$24,211.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 20 | Jun 2, 2022 | SYSTEM | (\$24,211.50) | |
| | | | | | 21 | Jun 16, 2022 | SYSTEM | \$24,211.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 21 | Jun 16, 2022 | SYSTEM | (\$24,211.50) | |
| | | | | | 22 | Jul 1, 2022 | SYSTEM | \$25,250.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 22 | Jul 1, 2022 | SYSTEM | (\$25,250.20) | |
| | | | | | 23 | Jul 18, 2022 | SYSTEM | \$25,250.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 23 | Jul 18, 2022 | SYSTEM | (\$25,250.20) | |
| | | | | | 24 | Aug 2, 2022 | SYSTEM | \$37,455.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 24 | Aug 2, 2022 | SYSTEM | (\$37,455.52) | |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | \$48,018.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | (\$48,018.64) | |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | \$50,451.34 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | (\$50,451.34) | |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | \$50,451.34 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | (\$50,451.34) | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | \$53,845.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | (\$53,845.90) | |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | \$57,481.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | (\$57,481.52) | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | \$38,592.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | (\$38,592.65) | |
| | | | | | 31 | Nov 16, 2022 | SYSTEM | \$38,592.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--|----------------|-----------------|--|-------------------------|--|--------------|--|--|--------------|--------|------------|--|--|
| J6S1718B | 2880 | MISC. CONCRETE | Material | | 31 | Nov 16, 2022 | SYSTEM | (\$38,592.65) | | | | | | |
| | | | | | 32 | Dec 2, 2022 | SYSTEM | \$44,328.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Dec 2, 2022 | SYSTEM | (\$44,328.45) | | | | | | |
| | | | | | 33 | Dec 16, 2022 | SYSTEM | \$44,328.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Dec 16, 2022 | SYSTEM | (\$44,328.45) | | | | | | |
| | | | | | 34 | Jan 3, 2023 | SYSTEM | \$52,488.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Jan 3, 2023 | SYSTEM | (\$52,488.45) | | | | | | |
| | | | | | 35 | Jan 17, 2023 | SYSTEM | \$52,488.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Jan 17, 2023 | SYSTEM | (\$52,488.45) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 2880 - Total | | | | | | | | \$0.00 | |
| | | | | | 2910 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | Material | | 17 | Apr 18, 2022 | SYSTEM | \$1,134.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | |
| 17 | Apr 18, 2022 | SYSTEM | (\$1,134.00) | | | | | | | | | | | |
| 18 | May 2, 2022 | SYSTEM | \$1,134.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | | | | | | |
| 18 | May 2, 2022 | SYSTEM | (\$1,134.00) | | | | | | | | | | | |
| 19 | May 16, 2022 | SYSTEM | \$1,134.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | | | | | |
| 19 | May 16, 2022 | SYSTEM | (\$1,134.00) | | | | | | | | | | | |
| - Total | | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 2910 - Total | | | | | | | | \$0.00 | | | | | | |
| 2930 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Material | | 16 | Apr 4, 2022 | SYSTEM | \$1,165.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | |
| | | | | 16 | Apr 4, 2022 | SYSTEM | (\$1,165.50) | | | | | | | |
| | | | | 17 | Apr 18, 2022 | SYSTEM | \$1,165.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | | |
| | | | | 17 | Apr 18, 2022 | SYSTEM | (\$1,165.50) | | | | | | | |
| | | | | 18 | May 2, 2022 | SYSTEM | \$1,165.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | | |
| | | | | 18 | May 2, 2022 | SYSTEM | (\$1,165.50) | | | | | | | |
| | | | | 20 | Jun 2, 2022 | SYSTEM | \$3,108.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | |
| | | | | 20 | Jun 2, 2022 | SYSTEM | (\$3,108.00) | | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 2930 - Total | | | | | | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|---|-----------------------------|--|--|--------------|------------------------------------|--------------------|--|---------------|-------------|--------|--------------------|--|
| J6S1718B | 2940 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Material | | 21 | Jun 16, 2022 | SYSTEM | \$3,895.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Jun 16, 2022 | SYSTEM | (\$3,895.00) | | | | | | |
| | | | | | 22 | Jul 1, 2022 | SYSTEM | \$4,968.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Jul 1, 2022 | SYSTEM | (\$4,968.50) | | | | | | |
| | | | | | 23 | Jul 18, 2022 | SYSTEM | \$4,968.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Jul 18, 2022 | SYSTEM | (\$4,968.50) | | | | | | |
| | | | | | 24 | Aug 2, 2022 | SYSTEM | \$4,968.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Aug 2, 2022 | SYSTEM | (\$4,968.50) | | | | | | |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | \$4,968.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | (\$4,968.50) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 2940 - Total | | | | | | | | \$0.00 | |
| | | | | | 3060 | | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 22 | Jul 1, 2022 | SYSTEM | \$14,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| 22 | Jul 1, 2022 | SYSTEM | (\$14,300.00) | | | | | | | | | | | |
| 23 | Jul 18, 2022 | SYSTEM | \$14,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | |
| 23 | Jul 18, 2022 | SYSTEM | (\$14,300.00) | | | | | | | | | | | |
| 24 | Aug 2, 2022 | SYSTEM | \$14,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | |
| 24 | Aug 2, 2022 | SYSTEM | (\$14,300.00) | | | | | | | | | | | |
| 25 | Aug 16, 2022 | SYSTEM | \$14,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | |
| 25 | Aug 16, 2022 | SYSTEM | (\$14,300.00) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 3060 - Total | | | | | | | | \$0.00 | | | | | | |
| 3110 | | MISC. CONCRETE CONSTRUCTION | Construction Stockpile STMI | | 27 | Sep 16, 2022 | SYSTEM | \$20,000.54 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | - Total | | | | | | | | \$20,000.54 | |
| | | | | | Construction Stockpile STMI - Total | | | | | | | | \$20,000.54 | |
| 3110 - Total | | | | | | | | \$20,000.54 | | | | | | |
| 3120 | | MISC. CONCRETE CONSTRUCTION | Construction Stockpile STMI | | 27 | Sep 16, 2022 | SYSTEM | \$13,401.30 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | - Total | | | | | | | | \$13,401.30 | |
| | | | | | Construction Stockpile STMI - Total | | | | | | | | \$13,401.30 | |
| 3120 - Total | | | | | | | | \$13,401.30 | | | | | | |
| 3130 | | REINFORCING STEEL (EPOXY COATED) | Material | | 22 | Jul 1, 2022 | SYSTEM | \$2,835.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|----------|------|----------------------------------|-----------------|-----------------------|----------------|--------------|------------|--------------|--|
| J6S1718B | 3130 | REINFORCING STEEL (EPOXY COATED) | Material | | 22 | Jul 1, 2022 | SYSTEM | (\$2,835.00) | |
| | | | | | 23 | Jul 18, 2022 | SYSTEM | \$2,835.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 23 | Jul 18, 2022 | SYSTEM | (\$2,835.00) | |
| | | | | | 24 | Aug 2, 2022 | SYSTEM | \$2,835.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 24 | Aug 2, 2022 | SYSTEM | (\$2,835.00) | |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | \$2,835.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | (\$2,835.00) | |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | \$2,835.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | (\$2,835.00) | |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | \$2,835.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | (\$2,835.00) | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | \$2,835.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | (\$2,835.00) | |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | \$2,835.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | (\$2,835.00) | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | \$2,835.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | (\$2,835.00) | |
| | | | | | 31 | Nov 16, 2022 | SYSTEM | \$5,670.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 31 | Nov 16, 2022 | SYSTEM | (\$5,670.00) | |
| | | | | | 32 | Dec 2, 2022 | SYSTEM | \$5,670.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 32 | Dec 2, 2022 | SYSTEM | (\$5,670.00) | |
| | | | | | 33 | Dec 16, 2022 | SYSTEM | \$5,670.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 33 | Dec 16, 2022 | SYSTEM | (\$5,670.00) | |
| | | | | | 34 | Jan 3, 2023 | SYSTEM | \$5,670.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 34 | Jan 3, 2023 | SYSTEM | (\$5,670.00) | |
| | | | | | 35 | Jan 17, 2023 | SYSTEM | \$5,670.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 35 | Jan 17, 2023 | SYSTEM | (\$5,670.00) | |
| | | | | | - Total | | | | |



Line Item Adjustments by Estimate

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|----------|--------------|--|------------------|-----------------------|-------------|--------------|------------|---------------|--|
| J6S1718B | 3130 | REINFORCING STEEL (EPOXY COATED) | Material - Total | | | | | \$0.00 | |
| | 3130 - Total | | | | | | | \$0.00 | |
| | 3160 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | | | | | |
| | | | | | 14 | Mar 1, 2022 | SYSTEM | \$20,695.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 14 | Mar 1, 2022 | SYSTEM | (\$20,695.50) | |
| | | | | | 15 | Mar 16, 2022 | SYSTEM | \$20,695.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 15 | Mar 16, 2022 | SYSTEM | (\$20,695.50) | |
| | | | | | 16 | Apr 4, 2022 | SYSTEM | \$20,695.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 60 on the current Payment Estimate. |
| | | | | | 16 | Apr 4, 2022 | SYSTEM | (\$20,695.50) | |
| | | | | | 17 | Apr 18, 2022 | SYSTEM | \$20,695.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 66 on the current Payment Estimate. |
| | | | | | 17 | Apr 18, 2022 | SYSTEM | (\$20,695.50) | |
| | | | | | 18 | May 2, 2022 | SYSTEM | \$20,695.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 66 on the current Payment Estimate. |
| | | | | | 18 | May 2, 2022 | SYSTEM | (\$20,695.50) | |
| | | | | | 19 | May 16, 2022 | SYSTEM | \$20,695.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 19 | May 16, 2022 | SYSTEM | (\$20,695.50) | |
| | | | | | 20 | Jun 2, 2022 | SYSTEM | \$20,695.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 20 | Jun 2, 2022 | SYSTEM | (\$20,695.50) | |
| | | | | | 21 | Jun 16, 2022 | SYSTEM | \$20,695.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 21 | Jun 16, 2022 | SYSTEM | (\$20,695.50) | |
| | | | | | 22 | Jul 1, 2022 | SYSTEM | \$20,695.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 22 | Jul 1, 2022 | SYSTEM | (\$20,695.50) | |
| | | | | | 23 | Jul 18, 2022 | SYSTEM | \$20,695.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 23 | Jul 18, 2022 | SYSTEM | (\$20,695.50) | |
| | | | | | 24 | Aug 2, 2022 | SYSTEM | \$20,695.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 24 | Aug 2, 2022 | SYSTEM | (\$20,695.50) | |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | \$20,695.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | (\$20,695.50) | |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | \$20,695.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | (\$20,695.50) | |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|---|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J6S1718B | 3160 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | 27 | Sep 16, 2022 | SYSTEM | \$20,695.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | (\$20,695.50) | | | | | | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | \$20,695.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | (\$20,695.50) | | | | | | |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | \$20,695.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | (\$20,695.50) | | | | | | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | \$20,695.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | (\$20,695.50) | | | | | | |
| | | | | | 31 | Nov 16, 2022 | SYSTEM | \$20,695.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Nov 16, 2022 | SYSTEM | (\$20,695.50) | | | | | | |
| | | | | | 32 | Dec 2, 2022 | SYSTEM | \$20,695.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Dec 2, 2022 | SYSTEM | (\$20,695.50) | | | | | | |
| | | | | | 33 | Dec 16, 2022 | SYSTEM | \$20,695.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Dec 16, 2022 | SYSTEM | (\$20,695.50) | | | | | | |
| | | | | | 34 | Jan 3, 2023 | SYSTEM | \$20,695.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Jan 3, 2023 | SYSTEM | (\$20,695.50) | | | | | | |
| | | | | | 35 | Jan 17, 2023 | SYSTEM | \$20,695.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Jan 17, 2023 | SYSTEM | (\$20,695.50) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 3160 - Total | | | | | | | | \$0.00 | | | | | | |
| | 3170 | SELECT GRANULAR BACKFILL FOR STRUCTURAL | Material | | 25 | Aug 16, 2022 | SYSTEM | \$33,471.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | (\$33,471.16) | | | | | | |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | \$33,471.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | (\$33,471.16) | | | | | | |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | \$33,471.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | (\$33,471.16) | | | | | | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | \$33,471.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | (\$33,471.16) | | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|--|------|---|-----------------|-----------------------|-------------------------|--------------|------------|------------------------|--|----------------------|--------------|--------------------|--|--|
| J6S1718B | 3170 | SELECT GRANULAR BACKFILL FOR STRUCTURAL | Material | | 29 | Oct 17, 2022 | SYSTEM | \$33,471.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | (\$33,471.16) | | | | | | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | \$52,478.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | (\$52,478.00) | | | | | | |
| | | | | | 31 | Nov 16, 2022 | SYSTEM | \$66,956.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Nov 16, 2022 | SYSTEM | (\$66,956.00) | | | | | | |
| | | | | | 32 | Dec 2, 2022 | SYSTEM | \$66,956.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Dec 2, 2022 | SYSTEM | (\$66,956.00) | | | | | | |
| | | | | | 33 | Dec 16, 2022 | SYSTEM | \$66,956.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Dec 16, 2022 | SYSTEM | (\$66,956.00) | | | | | | |
| | | | | | 34 | Jan 3, 2023 | SYSTEM | \$66,956.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Jan 3, 2023 | SYSTEM | (\$66,956.00) | | | | | | |
| | | | | | 35 | Jan 17, 2023 | SYSTEM | \$66,956.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Jan 17, 2023 | SYSTEM | (\$66,956.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 3170 - Total | | | | | | | | \$0.00 | |
| | | | | | 3180 | | MISC. | Construction Stockpile | | 31 | Nov 16, 2022 | SYSTEM | (\$46,731.09) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | | | 33 | Dec 16, 2022 | SYSTEM | (\$4,022.91) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | | | - Total | | | | |
| Construction Stockpile - Total | | | | | | | | | | (\$50,754.00) | | | | |
| Construction Stockpile STMI | | | | 29 | | | | | | Oct 17, 2022 | SYSTEM | \$50,754.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | | | | \$50,754.00 | | |
| Construction Stockpile STMI - Total | | | | | | | | | | \$50,754.00 | | | | |
| Material | | | | | | | | | | 31 | Nov 16, 2022 | SYSTEM | \$151,162.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | | | | | | 31 | Nov 16, 2022 | SYSTEM | (\$151,162.00) | |
| | | | | | | | | | | 32 | Dec 2, 2022 | SYSTEM | \$151,162.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 32 | Dec 2, 2022 | SYSTEM | (\$151,162.00) | | | | | | |
| | | | | | 33 | Dec 16, 2022 | SYSTEM | \$164,175.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Dec 16, 2022 | SYSTEM | (\$164,175.00) | | | | | | |
| | | | | | 34 | Jan 3, 2023 | SYSTEM | \$164,175.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|----------|------|-------------|---|-----------------------------|-----------------------------|--------------|--------------|--|--|--|--|----------------|--------------|
| J6S1718B | 3180 | MISC. | Material | | 34 | Jan 3, 2023 | SYSTEM | (\$164,175.00) | | | | | |
| | | | | | 35 | Jan 17, 2023 | SYSTEM | \$164,175.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | |
| | | | | | 35 | Jan 17, 2023 | SYSTEM | (\$164,175.00) | | | | | |
| | | | | | | | | | - Total | \$0.00 | | | |
| | | | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | | | 3180 - Total | \$0.00 | | |
| | | 3520 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 | Construction Stockpile STMI | | 33 | Dec 16, 2022 | SYSTEM | \$984.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | | | | | - Total | \$984.50 | | |
| | | | | | | | | | | Construction Stockpile STMI - Total | \$984.50 | | |
| | | | | | | | | | | 3520 - Total | \$984.50 | | |
| | | 3530 | BRIDGE ANCHOR SECTION, 6.5 FT. POSTS | Construction Stockpile STMI | | 33 | Dec 16, 2022 | SYSTEM | \$1,438.75 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | | | | | - Total | \$1,438.75 | | |
| | | | | | | | | | | Construction Stockpile STMI - Total | \$1,438.75 | | |
| | | | | | | | | | | 3530 - Total | \$1,438.75 | | |
| | | 3540 | TRANSITION SECTION, 6.5 FT. POSTS | Construction Stockpile STMI | | 33 | Dec 16, 2022 | SYSTEM | \$400.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | | | | | - Total | \$400.00 | | |
| | | | | | | | | | | Construction Stockpile STMI - Total | \$400.00 | | |
| | | | | | | | | | | 3540 - Total | \$400.00 | | |
| | | 3550 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile STMI | | 33 | Dec 16, 2022 | SYSTEM | \$1,681.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | | | | | - Total | \$1,681.00 | | |
| | | | | | | | | | | Construction Stockpile STMI - Total | \$1,681.00 | | |
| | | | | | | | | | | 3550 - Total | \$1,681.00 | | |
| | | 3610 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS | Construction Stockpile | | 30 | Nov 2, 2022 | SYSTEM | (\$3,529.31) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 33 | Dec 16, 2022 | SYSTEM | (\$5,888.17) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | | | | | | | - Total | (\$9,417.48) |
| | | | | | | | | | | | Construction Stockpile - Total | (\$9,417.48) | |
| | | | | | Construction Stockpile STMI | | 23 | Jul 18, 2022 | SYSTEM | \$18,692.09 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | | | | | - Total | \$18,692.09 | |
| | | | | | | | | | | | Construction Stockpile STMI - Total | \$18,692.09 | |
| | | | | | Material | | 15 | Mar 16, 2022 | SYSTEM | \$1,782.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 57 on the current Payment Estimate. | | |
| | | | | | | 15 | Mar 16, 2022 | SYSTEM | (\$1,782.90) | | | | |
| | | | | | | 16 | Apr 4, 2022 | SYSTEM | \$1,782.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 68 on the current Payment Estimate. | | | |
| | | | | | | 16 | Apr 4, 2022 | SYSTEM | (\$1,782.90) | | | | |
| | | | | | | 17 | Apr 18, 2022 | SYSTEM | \$1,782.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 75 on the current Payment Estimate. | | | |
| | | | | | | 17 | Apr 18, 2022 | SYSTEM | (\$1,782.90) | | | | |
| | | | | | | 18 | May 2, 2022 | SYSTEM | \$1,782.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 76 on the current Payment Estimate. | | | |
| | | | | | | 18 | May 2, 2022 | SYSTEM | (\$1,782.90) | | | | |
| | | | 19 | May 16, 2022 | | SYSTEM | \$1,782.90 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|----------|------|------------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|--------------|--|----|-------------|--------|-------------------|--|
| J6S1718B | 3610 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS | Material | | | 2022 | | | Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 60 on the current Payment Estimate. | | | | | |
| | | | | | 19 | May 16, 2022 | SYSTEM | (\$1,782.90) | | | | | | |
| | | | | | 20 | Jun 2, 2022 | SYSTEM | \$1,782.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jun 2, 2022 | SYSTEM | (\$1,782.90) | | | | | | |
| | | | | | 21 | Jun 16, 2022 | SYSTEM | \$1,782.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Jun 16, 2022 | SYSTEM | (\$1,782.90) | | | | | | |
| | | | | | 22 | Jul 1, 2022 | SYSTEM | \$1,782.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Jul 1, 2022 | SYSTEM | (\$1,782.90) | | | | | | |
| | | | | | 23 | Jul 18, 2022 | SYSTEM | \$1,782.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Jul 18, 2022 | SYSTEM | (\$1,782.90) | | | | | | |
| | | | | | 24 | Aug 2, 2022 | SYSTEM | \$1,782.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Aug 2, 2022 | SYSTEM | (\$1,782.90) | | | | | | |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | \$1,782.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | (\$1,782.90) | | | | | | |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | \$1,782.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | (\$1,782.90) | | | | | | |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | \$1,782.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | (\$1,782.90) | | | | | | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | \$1,782.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | (\$1,782.90) | | | | | | |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | \$1,782.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | (\$1,782.90) | | | | | | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | \$8,583.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | (\$8,583.75) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 3610 - Total | | | | | | | | \$9,274.61 | |
| | | | | | | 3670 | MISC. | Material | | 30 | Nov 2, 2022 | SYSTEM | \$4,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | | | | | | 30 | Nov 2, 2022 | SYSTEM | (\$4,800.00) | |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|----------|--------------|----------------------|-------------------------------------|-----------------------|--------------|--------------|----------------|---------------|--|--|--|--|
| J6S1718B | 3670 | MISC. | Material | - Total | | | | \$0.00 | | | | |
| | | | Material - Total | | | | | \$0.00 | | | | |
| | | | 3670 - Total | | | | | \$0.00 | | | | |
| | 3680 | MISC. | Construction Stockpile | | | 30 | Nov 2, 2022 | SYSTEM | (\$512.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | (\$512.00) | | | |
| | | | Construction Stockpile - Total | | | | | (\$512.00) | | | | |
| | | | Construction Stockpile STMI | | | 23 | Jul 18, 2022 | SYSTEM | \$512.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | \$512.00 | | | |
| | | | Construction Stockpile STMI - Total | | | | | \$512.00 | | | | |
| | 3680 - Total | | | | | \$0.00 | | | | | | |
| | 3700 | MISC. | Construction Stockpile STMI | | | 23 | Jul 18, 2022 | SYSTEM | \$5,417.80 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | \$5,417.80 | | | |
| | | | Construction Stockpile STMI - Total | | | | | \$5,417.80 | | | | |
| | 3700 - Total | | | | | \$5,417.80 | | | | | | |
| | 3710 | MISC. | Construction Stockpile | | | 30 | Nov 2, 2022 | SYSTEM | (\$1,941.55) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | (\$1,941.55) | | | |
| | | | Construction Stockpile - Total | | | | | (\$1,941.55) | | | | |
| | | | Construction Stockpile STMI | | | 23 | Jul 18, 2022 | SYSTEM | \$1,941.55 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | \$1,941.55 | | | |
| | | | Construction Stockpile STMI - Total | | | | | \$1,941.55 | | | | |
| | 3710 - Total | | | | | \$0.00 | | | | | | |
| | 3840 | SEWER - UTILITY ITEM | Construction Stockpile | | | 15 | Mar 16, 2022 | SYSTEM | (\$49,088.16) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | 16 | Apr 4, 2022 | SYSTEM | (\$10,419.66) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | (\$59,507.82) | | | |
| | | | Construction Stockpile - Total | | | | | (\$59,507.82) | | | | |
| | | | Construction Stockpile STMI | | | 7 | Nov 15, 2021 | SYSTEM | \$59,507.82 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | \$59,507.82 | | | |
| | | | Construction Stockpile STMI - Total | | | | | \$59,507.82 | | | | |
| | | | Material | | | | | 15 | Mar 16, 2022 | SYSTEM | \$175,324.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | | | | 15 | Mar 16, 2022 | SYSTEM | (\$175,324.00) | |
| | | | | | | | | 16 | Apr 4, 2022 | SYSTEM | \$212,539.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | | | | 16 | Apr 4, 2022 | SYSTEM | (\$212,539.00) | |
| | | | | | | | | 17 | Apr 18, 2022 | SYSTEM | \$212,539.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | | | 17 | Apr 18, 2022 | SYSTEM | (\$212,539.00) | | |
| | | | | | | | 18 | May 2, 2022 | SYSTEM | \$212,539.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | |
| | | | | | | | 18 | May 2, 2022 | SYSTEM | (\$212,539.00) | | |
| | | | | | 19 | May 16, 2022 | SYSTEM | \$212,539.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | |
| | | | | 19 | May 16, 2022 | SYSTEM | (\$212,539.00) | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|----------------------|-----------------|-----------------------|-------------------------|--------------|------------|----------------|--|--|--|--|---------------|--|
| J6S1718B | 3840 | SEWER - UTILITY ITEM | Material | | 20 | Jun 2, 2022 | SYSTEM | \$212,539.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jun 2, 2022 | SYSTEM | (\$212,539.00) | | | | | | |
| | | | | | 21 | Jun 16, 2022 | SYSTEM | \$212,539.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Jun 16, 2022 | SYSTEM | (\$212,539.00) | | | | | | |
| | | | | | 22 | Jul 1, 2022 | SYSTEM | \$212,539.00 | 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. | | | | | |
| | | | | | 22 | Jul 1, 2022 | SYSTEM | (\$212,539.00) | | | | | | |
| | | | | | 23 | Jul 18, 2022 | SYSTEM | \$212,539.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Jul 18, 2022 | SYSTEM | (\$212,539.00) | | | | | | |
| | | | | | 24 | Aug 2, 2022 | SYSTEM | \$212,539.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Aug 2, 2022 | SYSTEM | (\$212,539.00) | | | | | | |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | \$212,539.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | (\$212,539.00) | | | | | | |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | \$212,539.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | (\$212,539.00) | | | | | | |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | \$212,539.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | (\$212,539.00) | | | | | | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | \$212,539.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | (\$212,539.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 3840 - Total | | | | | | | | \$0.00 | | | | | | |
| | 3850 | SEWER - UTILITY ITEM | Material | | 15 | Mar 16, 2022 | SYSTEM | \$52,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Mar 16, 2022 | SYSTEM | (\$52,850.00) | | | | | | |
| | | | | | 16 | Apr 4, 2022 | SYSTEM | \$52,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Apr 4, 2022 | SYSTEM | (\$52,850.00) | | | | | | |
| | | | | | 17 | Apr 18, 2022 | SYSTEM | \$52,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Apr 18, 2022 | SYSTEM | (\$52,850.00) | | | | | | |
| | | | | | 18 | May 2, 2022 | SYSTEM | \$79,275.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 18 | May 2, 2022 | SYSTEM | (\$79,275.00) | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|----------|-------------|----------------------|-----------------|-----------------------|-------------------------|--------------|----------------------|----------------|--|----|--------------|--------|---------------|--|
| J6S1718B | 3850 | SEWER - UTILITY ITEM | Material | | 19 | May 16, 2022 | SYSTEM | \$79,275.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 19 | May 16, 2022 | SYSTEM | (\$79,275.00) | | | | | | |
| | | | | | 20 | Jun 2, 2022 | SYSTEM | \$79,275.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jun 2, 2022 | SYSTEM | (\$79,275.00) | | | | | | |
| | | | | | 21 | Jun 16, 2022 | SYSTEM | \$115,213.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Jun 16, 2022 | SYSTEM | (\$115,213.00) | | | | | | |
| | | | | | 22 | Jul 1, 2022 | SYSTEM | \$115,213.00 | 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. | | | | | |
| | | | | | 22 | Jul 1, 2022 | SYSTEM | (\$115,213.00) | | | | | | |
| | | | | | 23 | Jul 18, 2022 | SYSTEM | \$115,213.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Jul 18, 2022 | SYSTEM | (\$115,213.00) | | | | | | |
| | | | | | 24 | Aug 2, 2022 | SYSTEM | \$126,417.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Aug 2, 2022 | SYSTEM | (\$126,417.20) | | | | | | |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | \$126,417.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | (\$126,417.20) | | | | | | |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | \$126,417.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | (\$126,417.20) | | | | | | |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | \$126,417.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | (\$126,417.20) | | | | | | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | \$126,417.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | (\$126,417.20) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 3850 - Total | | | | | | | | \$0.00 | |
| | | | | | J6S1718B | 3860 | SEWER - UTILITY ITEM | Material | | 24 | Aug 2, 2022 | SYSTEM | \$7,708.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | | | | | | 24 | Aug 2, 2022 | SYSTEM | (\$7,708.00) | |
| | | | | | | | | | | 25 | Aug 16, 2022 | SYSTEM | \$7,708.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | | | | | | 25 | Aug 16, 2022 | SYSTEM | (\$7,708.00) | |
| | | | | | | | | | | 26 | Sep 2, 2022 | SYSTEM | \$7,708.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| 26 | Sep 2, 2022 | SYSTEM | (\$7,708.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | |
|----------|--|----------------------|-----------------|-----------------------|-------------------------|---|--|---------------------------------------|--|--|---------------|--|--|--|----------------------|--|
| J6S1718B | 3860 | SEWER - UTILITY ITEM | Material | | 27 | Sep 16, 2022 | SYSTEM | \$7,708.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | (\$7,708.00) | | | | | | | | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | \$7,708.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | (\$7,708.00) | | | | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | | | | |
| | | | | | Material - Total | | | | | | | \$0.00 | | | | |
| | | | | | 3860 - Total | | | | | | | \$0.00 | | | | |
| | | | | 3870 | SEWER - UTILITY ITEM | Construction Stockpile | | 16 | Apr 4, 2022 | SYSTEM | (\$28,971.11) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | | | 18 | May 2, 2022 | SYSTEM | (\$20,933.96) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | | | 21 | Jun 16, 2022 | SYSTEM | (\$12,523.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | | | 24 | Aug 2, 2022 | SYSTEM | (\$9,543.64) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | | | 27 | Sep 16, 2022 | SYSTEM | (\$7,278.29) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | | | - Total | | | | | | | (\$79,250.00) | |
| | | | | | | | | Construction Stockpile - Total | | | | | | | (\$79,250.00) | |
| | Construction Stockpile STMI | | 10 | | | | Jan 3, 2022 | SYSTEM | \$79,250.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | - Total | | | | | | | \$79,250.00 | | | | | | | |
| | Construction Stockpile STMI - Total | | | | | | | \$79,250.00 | | | | | | | | |
| | Material | | 16 | | | | Apr 4, 2022 | SYSTEM | \$66,960.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | |
| | | | 16 | | | | Apr 4, 2022 | SYSTEM | (\$66,960.00) | | | | | | | |
| | | | 17 | | | | Apr 18, 2022 | SYSTEM | \$66,960.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | |
| | | | 17 | | | | Apr 18, 2022 | SYSTEM | (\$66,960.00) | | | | | | | |
| | | | 18 | May 2, 2022 | SYSTEM | \$115,344.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | | | |
| | | | 18 | May 2, 2022 | SYSTEM | (\$115,344.00) | | | | | | | | | | |
| | | | 19 | May 16, 2022 | SYSTEM | \$115,344.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | |
| | | | 19 | May 16, 2022 | SYSTEM | (\$115,344.00) | | | | | | | | | | |
| | | | 20 | Jun 2, 2022 | SYSTEM | \$115,344.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | |
| | | | 20 | Jun 2, 2022 | SYSTEM | (\$115,344.00) | | | | | | | | | | |
| | | | 21 | Jun 16, 2022 | SYSTEM | \$144,288.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | |
| | | | 21 | Jun 16, 2022 | SYSTEM | (\$144,288.00) | | | | | | | | | | |
| | | | 22 | Jul 1, 2022 | SYSTEM | \$144,288.00 | 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. | | | | | | | | | |
| | | 22 | Jul 1, 2022 | SYSTEM | (\$144,288.00) | | | | | | | | | | | |
| | | 23 | Jul 18, 2022 | SYSTEM | \$144,288.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overriding Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|--------------|----------------------|-----------------|--|-------------------------|--------------|------------|----------------|--|--|--|--|---------------|--|
| J6S1718B | 3870 | SEWER - UTILITY ITEM | Material | | | | | | Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Jul 18, 2022 | SYSTEM | (\$144,288.00) | | | | | | |
| | | | | | 24 | Aug 2, 2022 | SYSTEM | \$166,345.92 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (002) due to user steppr1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Aug 2, 2022 | SYSTEM | (\$166,345.92) | | | | | | |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | \$166,345.92 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | (\$166,345.92) | | | | | | |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | \$166,345.92 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | (\$166,345.92) | | | | | | |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | \$183,168.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | (\$183,168.00) | | | | | | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | \$183,168.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | (\$183,168.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 3870 - Total | | | | | | | | \$0.00 | | | | | | |
| 4100 | | SEWER - RIGID PIPE | Material | | 24 | Aug 2, 2022 | SYSTEM | \$18,099.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Aug 2, 2022 | SYSTEM | (\$18,099.20) | | | | | | |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | \$18,099.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | (\$18,099.20) | | | | | | |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | \$18,099.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | (\$18,099.20) | | | | | | |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | \$18,099.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | (\$18,099.20) | | | | | | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | \$18,099.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | (\$18,099.20) | | | | | | |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | \$18,099.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | (\$18,099.20) | | | | | | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | \$23,195.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | (\$23,195.20) | | | | | | |
| 31 | Nov 16, 2022 | SYSTEM | \$23,195.20 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------------------------|------|--------------------|-----------------|-------------------------|--|--------------|------------|---------------|--|---------------|--|
| J6S1718B | 4100 | SEWER - RIGID PIPE | Material | | | 2022 | | | Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | |
| | | | | | 31 | Nov 16, 2022 | SYSTEM | (\$23,195.20) | | | |
| | | | | - Total | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | \$0.00 | |
| 4100 - Total | | | | | | | | \$0.00 | | | |
| J6S1718B | 4110 | SEWER - RIGID PIPE | Material | | 21 | Jun 16, 2022 | SYSTEM | \$3,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schirj1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | |
| | | | | | 21 | Jun 16, 2022 | SYSTEM | (\$3,380.00) | | | |
| | | | | | 22 | Jul 1, 2022 | SYSTEM | \$3,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | |
| | | | | | 22 | Jul 1, 2022 | SYSTEM | (\$3,380.00) | | | |
| | | | | | 23 | Jul 18, 2022 | SYSTEM | \$3,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | |
| | | | | | 23 | Jul 18, 2022 | SYSTEM | (\$3,380.00) | | | |
| | | | | | 24 | Aug 2, 2022 | SYSTEM | \$3,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | |
| | | | | | 24 | Aug 2, 2022 | SYSTEM | (\$3,380.00) | | | |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | \$3,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | (\$3,380.00) | | | |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | \$3,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | (\$3,380.00) | | | |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | \$3,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schirj1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | (\$3,380.00) | | | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | \$3,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | (\$3,380.00) | | | |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | \$3,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | (\$3,380.00) | | | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | \$3,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | (\$3,380.00) | | | |
| | 31 | Nov 16, 2022 | SYSTEM | \$3,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | |
| | 31 | Nov 16, 2022 | SYSTEM | (\$3,380.00) | | | | | | | |
| - Total | | | | | | | | \$0.00 | | | |
| Material - Total | | | | | | | | \$0.00 | | | |
| 4110 - Total | | | | | | | | \$0.00 | | | |
| | 4120 | SEWER - RIGID PIPE | Material | | 27 | Sep 16, 2022 | SYSTEM | \$22,440.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overriding Payment | | |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|----------|--------------|--------------------|-----------------|--|-------------------------|--------------|--------------------|---------------|--|----|--------------|--------|---------------|--|
| J6S1718B | 4120 | SEWER - RIGID PIPE | Material | | | | | | Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | (\$22,440.60) | | | | | | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | \$22,440.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | (\$22,440.60) | | | | | | |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | \$22,440.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | (\$22,440.60) | | | | | | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | \$22,464.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | (\$22,464.00) | | | | | | |
| | | | | | 31 | Nov 16, 2022 | SYSTEM | \$22,464.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Nov 16, 2022 | SYSTEM | (\$22,464.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 4120 - Total | | | | | | | | \$0.00 | |
| | | | | | 4130 | | SEWER - RIGID PIPE | Material | | 21 | Jun 16, 2022 | SYSTEM | \$4,189.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| 21 | Jun 16, 2022 | SYSTEM | (\$4,189.50) | | | | | | | | | | | |
| 22 | Jul 1, 2022 | SYSTEM | \$4,189.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | | | | |
| 22 | Jul 1, 2022 | SYSTEM | (\$4,189.50) | | | | | | | | | | | |
| 23 | Jul 18, 2022 | SYSTEM | \$4,189.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | | |
| 23 | Jul 18, 2022 | SYSTEM | (\$4,189.50) | | | | | | | | | | | |
| 24 | Aug 2, 2022 | SYSTEM | \$4,189.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | | | | | |
| 24 | Aug 2, 2022 | SYSTEM | (\$4,189.50) | | | | | | | | | | | |
| 25 | Aug 16, 2022 | SYSTEM | \$4,189.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schirj1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | | | | | | |
| 25 | Aug 16, 2022 | SYSTEM | (\$4,189.50) | | | | | | | | | | | |
| 26 | Sep 2, 2022 | SYSTEM | \$4,189.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | | | | | | |
| 26 | Sep 2, 2022 | SYSTEM | (\$4,189.50) | | | | | | | | | | | |
| 27 | Sep 16, 2022 | SYSTEM | \$4,189.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | | | | | | |
| 27 | Sep 16, 2022 | SYSTEM | (\$4,189.50) | | | | | | | | | | | |
| 28 | Oct 3, 2022 | SYSTEM | \$4,189.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | | | | | | |
| 28 | Oct 3, 2022 | SYSTEM | (\$4,189.50) | | | | | | | | | | | |
| 29 | Oct 17, 2022 | SYSTEM | \$4,189.50 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|------|--------------------|-----------------|-----------------------|----------------|--------------|------------|---------------|--|
| J6S1718B | 4130 | SEWER - RIGID PIPE | Material | | | 2022 | | | Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | (\$4,189.50) | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | \$6,840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | (\$6,840.00) | |
| | | | | | 31 | Nov 16, 2022 | SYSTEM | \$6,840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 31 | Nov 16, 2022 | SYSTEM | (\$6,840.00) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 4130 - Total | | | | | | | | \$0.00 | |
| 4140 | | SEWER - RIGID PIPE | Material | | 21 | Jun 16, 2022 | SYSTEM | \$29,866.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schirj1 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 21 | Jun 16, 2022 | SYSTEM | (\$29,866.00) | |
| | | | | | 22 | Jul 1, 2022 | SYSTEM | \$29,866.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 22 | Jul 1, 2022 | SYSTEM | (\$29,866.00) | |
| | | | | | 23 | Jul 18, 2022 | SYSTEM | \$29,866.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 23 | Jul 18, 2022 | SYSTEM | (\$29,866.00) | |
| | | | | | 24 | Aug 2, 2022 | SYSTEM | \$29,866.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 24 | Aug 2, 2022 | SYSTEM | (\$29,866.00) | |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | \$29,866.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | (\$29,866.00) | |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | \$29,866.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | (\$29,866.00) | |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | \$29,866.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schirj1 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | (\$29,866.00) | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | \$29,866.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | (\$29,866.00) | |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | \$29,866.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | (\$29,866.00) | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | \$29,866.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | (\$29,866.00) | |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|----------|--------------|--------------------|-----------------|--|-------------------------|--------------------|------------|---------------|--|--------------|--------|---------------|--|
| J6S1718B | 4140 | SEWER - RIGID PIPE | Material | | 31 | Nov 16, 2022 | SYSTEM | \$29,866.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | |
| | | | | | 31 | Nov 16, 2022 | SYSTEM | (\$29,866.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | 4140 - Total | | | | | | | \$0.00 | |
| | | | | | 4150 | SEWER - RIGID PIPE | Material | | 18 | May 2, 2022 | SYSTEM | \$7,750.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 70 on the current Payment Estimate. |
| | | | | | | | | | 18 | May 2, 2022 | SYSTEM | (\$7,750.60) | |
| | | | | | | | | | 19 | May 16, 2022 | SYSTEM | \$7,750.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | | | | | 19 | May 16, 2022 | SYSTEM | (\$7,750.60) | |
| | | | | | | | | | 20 | Jun 2, 2022 | SYSTEM | \$7,750.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | | | | | 20 | Jun 2, 2022 | SYSTEM | (\$7,750.60) | |
| | | | | | | | | | 21 | Jun 16, 2022 | SYSTEM | \$32,890.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schirj1 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | | | | | 21 | Jun 16, 2022 | SYSTEM | (\$32,890.00) | |
| | | | | | | | | | 22 | Jul 1, 2022 | SYSTEM | \$32,890.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | | | | | 22 | Jul 1, 2022 | SYSTEM | (\$32,890.00) | |
| 23 | Jul 18, 2022 | SYSTEM | \$32,890.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | | |
| 23 | Jul 18, 2022 | SYSTEM | (\$32,890.00) | | | | | | | | | | |
| 24 | Aug 2, 2022 | SYSTEM | \$32,890.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | | | | | |
| 24 | Aug 2, 2022 | SYSTEM | (\$32,890.00) | | | | | | | | | | |
| 25 | Aug 16, 2022 | SYSTEM | \$32,890.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | | | | | |
| 25 | Aug 16, 2022 | SYSTEM | (\$32,890.00) | | | | | | | | | | |
| 26 | Sep 2, 2022 | SYSTEM | \$32,890.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | | | | | |
| 26 | Sep 2, 2022 | SYSTEM | (\$32,890.00) | | | | | | | | | | |
| 27 | Sep 16, 2022 | SYSTEM | \$32,890.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schirj1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | | | | | |
| 27 | Sep 16, 2022 | SYSTEM | (\$32,890.00) | | | | | | | | | | |
| 28 | Oct 3, 2022 | SYSTEM | \$32,890.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | | | | |
| 28 | Oct 3, 2022 | SYSTEM | (\$32,890.00) | | | | | | | | | | |
| 29 | Oct 17, 2022 | SYSTEM | \$32,890.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | | | | | |
| 29 | Oct 17, 2022 | SYSTEM | (\$32,890.00) | | | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|----------|------|--------------------|-----------------|-------------------------|--|--|----------------|--|--|--------|--------------|--|---------------------|---------------------|
| J6S1718B | 4150 | SEWER - RIGID PIPE | Material | | 30 | Nov 2, 2022 | SYSTEM | \$32,890.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | (\$32,890.00) | | | | | | |
| | | | | | 31 | Nov 16, 2022 | SYSTEM | \$32,890.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Nov 16, 2022 | SYSTEM | (\$32,890.00) | | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | | |
| | | | | Material - Total | | | | | | | | \$0.00 | | |
| | | | | 4150 - Total | | | | | | | | \$0.00 | | |
| | | | | 4180 | MISC. MANHOLES AND DROP INLETS | Construction Stockpile | | 24 | Aug 2, 2022 | SYSTEM | (\$2,094.39) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | | 30 | Nov 2, 2022 | SYSTEM | (\$2,094.40) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | - Total | | | | | | | (\$4,188.79) |
| | | | | | | Construction Stockpile - Total | | | | | | | (\$4,188.79) | |
| | | | | | | Construction Stockpile STMI | | 21 | Jun 16, 2022 | SYSTEM | \$4,188.79 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | - Total | | | | | | | \$4,188.79 |
| | | | | | | Construction Stockpile STMI - Total | | | | | | | \$4,188.79 | |
| | | | | | | Material | | 24 | Aug 2, 2022 | SYSTEM | \$8,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | |
| | 24 | Aug 2, 2022 | SYSTEM | | | | (\$8,240.00) | | | | | | | |
| | 25 | Aug 16, 2022 | SYSTEM | | | | \$8,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | |
| | 25 | Aug 16, 2022 | SYSTEM | | | | (\$8,240.00) | | | | | | | |
| | 26 | Sep 2, 2022 | SYSTEM | | | | \$8,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | |
| | 26 | Sep 2, 2022 | SYSTEM | | | | (\$8,240.00) | | | | | | | |
| | 27 | Sep 16, 2022 | SYSTEM | | | | \$8,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user schirj1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | | |
| | 27 | Sep 16, 2022 | SYSTEM | | | | (\$8,240.00) | | | | | | | |
| | 28 | Oct 3, 2022 | SYSTEM | \$8,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | | | | | |
| | 28 | Oct 3, 2022 | SYSTEM | (\$8,240.00) | | | | | | | | | | |
| | 29 | Oct 17, 2022 | SYSTEM | \$8,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | | | | | |
| | 29 | Oct 17, 2022 | SYSTEM | (\$8,240.00) | | | | | | | | | | |
| Material | | 30 | Nov 2, 2022 | SYSTEM | \$16,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | | | | |
| | | 30 | Nov 2, 2022 | SYSTEM | (\$16,480.00) | | | | | | | | | |
| | | 31 | Nov 16, 2022 | SYSTEM | \$16,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | | | |
| | | 31 | Nov 16, 2022 | SYSTEM | (\$16,480.00) | | | | | | | | | |
| | | 32 | Dec 2, 2022 | SYSTEM | \$16,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|----------|-------------------------|--|------------------------|---------------------------------------|--|--|--|--|--|-------------|---------------|--|
| J6S1718B | 4180 | MISC. MANHOLES AND DROP INLETS | Material | | 32 | Dec 2, 2022 | SYSTEM | (\$16,480.00) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | 4180 - Total | | | | | | | | \$0.00 | | | |
| | 4200 | MISC. MANHOLES AND DROP INLETS | Material | | 30 | Nov 2, 2022 | SYSTEM | \$3,447.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overriding Payment Estimate Exception 75 on the current Payment Estimate. | | | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | (\$3,447.00) | | | | |
| | | | | | 31 | Nov 16, 2022 | SYSTEM | \$3,447.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | |
| | | | | | 31 | Nov 16, 2022 | SYSTEM | (\$3,447.00) | | | | |
| | | | | | 32 | Dec 2, 2022 | SYSTEM | \$3,447.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | |
| | | | | | 32 | Dec 2, 2022 | SYSTEM | (\$3,447.00) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | \$0.00 | | | | |
| | 4200 - Total | | | | | | | | \$0.00 | | | |
| | 4220 | MISC. MANHOLES AND DROP INLETS | Construction Stockpile | | 24 | Aug 2, 2022 | SYSTEM | (\$13,675.84) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | | (\$13,675.84) | |
| | | | | Construction Stockpile - Total | | | | | | | (\$13,675.84) | |
| | | Construction Stockpile STMI | | 21 | Jun 16, 2022 | SYSTEM | \$13,675.84 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | - Total | | | | | | | \$13,675.84 | | |
| | | Construction Stockpile STMI - Total | | | | | | | \$13,675.84 | | | |
| | | Material | | 24 | Aug 2, 2022 | SYSTEM | \$46,106.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | |
| | | | | 24 | Aug 2, 2022 | SYSTEM | (\$46,106.00) | | | | | |
| | | | | 25 | Aug 16, 2022 | SYSTEM | \$46,106.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | |
| | | | | 25 | Aug 16, 2022 | SYSTEM | (\$46,106.00) | | | | | |
| | | | | 26 | Sep 2, 2022 | SYSTEM | \$46,106.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | |
| | | | | 26 | Sep 2, 2022 | SYSTEM | (\$46,106.00) | | | | | |
| | | | 27 | Sep 16, 2022 | SYSTEM | \$46,106.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user schirj1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | |
| | | | 27 | Sep 16, 2022 | SYSTEM | (\$46,106.00) | | | | | | |
| | | | 28 | Oct 3, 2022 | SYSTEM | \$46,106.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | |
| | 28 | | Oct 3, 2022 | SYSTEM | (\$46,106.00) | | | | | | | |
| | 29 | | Oct 17, 2022 | SYSTEM | \$46,106.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | | |
| | 29 | | Oct 17, 2022 | SYSTEM | (\$46,106.00) | | | | | | | |
| | 30 | Nov 2, 2022 | SYSTEM | \$46,106.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | | | |
| | 30 | Nov 2, 2022 | SYSTEM | (\$46,106.00) | | | | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|--------------|--------------------------------|--------------------------------|-----------------|-----------------------|------------------|--------------|------------------|--|--|--------|--------|
| J6S1718B | 4220 | MISC. MANHOLES AND DROP INLETS | Material | | | 2022 | | | | | |
| | | | | | 31 | Nov 16, 2022 | SYSTEM | \$46,106.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | |
| | | | | | 31 | Nov 16, 2022 | SYSTEM | (\$46,106.00) | | | |
| | | | | | 32 | Dec 2, 2022 | SYSTEM | \$46,106.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | |
| | | | | | 32 | Dec 2, 2022 | SYSTEM | (\$46,106.00) | | | |
| | | | | | | | | - Total | | | \$0.00 |
| | | | | Material - Total | | | \$0.00 | | | | |
| | 4220 - Total | | | | | | \$0.00 | | | | |
| | 4250 | MISC. MANHOLES AND DROP INLETS | Material | | 30 | Nov 2, 2022 | SYSTEM | \$12,749.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overriding Payment Estimate Exception 77 on the current Payment Estimate. | | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | (\$12,749.00) | | | |
| | | | | | 31 | Nov 16, 2022 | SYSTEM | \$12,749.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | |
| | | | | | 31 | Nov 16, 2022 | SYSTEM | (\$12,749.00) | | | |
| 32 | | | | | Dec 2, 2022 | SYSTEM | \$12,749.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | |
| 32 | | | | | Dec 2, 2022 | SYSTEM | (\$12,749.00) | | | | |
| | | | | | - Total | | | \$0.00 | | | |
| | | | | | Material - Total | | | \$0.00 | | | |
| 4250 - Total | | | | | | \$0.00 | | | | | |
| 4260 | MISC. MANHOLES AND DROP INLETS | Material | | 30 | Nov 2, 2022 | SYSTEM | \$10,070.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overriding Payment Estimate Exception 76 on the current Payment Estimate. | | | |
| | | | | 30 | Nov 2, 2022 | SYSTEM | (\$10,070.00) | | | | |
| | | | | 31 | Nov 16, 2022 | SYSTEM | \$10,070.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | |
| | | | | 31 | Nov 16, 2022 | SYSTEM | (\$10,070.00) | | | | |
| | | | | 32 | Dec 2, 2022 | SYSTEM | \$10,070.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | |
| | | | | 32 | Dec 2, 2022 | SYSTEM | (\$10,070.00) | | | | |
| | | | | | | | - Total | | | \$0.00 | |
| | | | | | | | Material - Total | | | \$0.00 | |
| 4260 - Total | | | | | | \$0.00 | | | | | |
| 4270 | MISC. MANHOLES AND DROP INLETS | Material | | 30 | Nov 2, 2022 | SYSTEM | \$4,689.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overriding Payment Estimate Exception 79 on the current Payment Estimate. | | | |
| | | | | 30 | Nov 2, 2022 | SYSTEM | (\$4,689.00) | | | | |
| | | | | 31 | Nov 16, 2022 | SYSTEM | \$4,689.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | |
| | | | | 31 | Nov 16, 2022 | SYSTEM | (\$4,689.00) | | | | |
| | | | | 32 | Dec 2, 2022 | SYSTEM | \$4,689.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | |
| | | | | 32 | Dec 2, 2022 | SYSTEM | (\$4,689.00) | | | | |
| | | | | | | | - Total | | | \$0.00 | |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------------------|------|------------------------------------|-------------------------------------|-----------------------|-------------|--------------|------------|---------------|--|--|
| J6S1718B | 4270 | MISC. MANHOLES AND DROP INLETS | Material | - Total | | | | \$0.00 | | |
| | | | Material - Total | | | | | | \$0.00 | |
| | | | 4270 - Total | | | | | | \$0.00 | |
| J6S1718B - Total | | | | | | | | \$66,980.02 | | |
| J6S1718C | 4460 | MISC. FENCING | Construction Stockpile STMI | | 33 | Dec 16, 2022 | SYSTEM | \$14,128.21 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | - Total | | | \$14,128.21 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$14,128.21 | |
| | | | 4460 - Total | | | | | | \$14,128.21 | |
| J6S1718C | 4810 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS | Material | | 15 | Mar 16, 2022 | SYSTEM | \$3,159.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overriding Payment Estimate Exception 58 on the current Payment Estimate. | |
| | | | | | 15 | Mar 16, 2022 | SYSTEM | (\$3,159.45) | | |
| | | | | | 16 | Apr 4, 2022 | SYSTEM | \$3,159.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overriding Payment Estimate Exception 69 on the current Payment Estimate. | |
| | | | | | 16 | Apr 4, 2022 | SYSTEM | (\$3,159.45) | | |
| | | | | | 17 | Apr 18, 2022 | SYSTEM | \$3,159.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overriding Payment Estimate Exception 76 on the current Payment Estimate. | |
| | | | | | 17 | Apr 18, 2022 | SYSTEM | (\$3,159.45) | | |
| | | | | | 18 | May 2, 2022 | SYSTEM | \$3,159.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overriding Payment Estimate Exception 77 on the current Payment Estimate. | |
| | | | | | 18 | May 2, 2022 | SYSTEM | (\$3,159.45) | | |
| | | | | | 19 | May 16, 2022 | SYSTEM | \$3,159.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overriding Payment Estimate Exception 61 on the current Payment Estimate. | |
| | | | | | 19 | May 16, 2022 | SYSTEM | (\$3,159.45) | | |
| | | | | | 20 | Jun 2, 2022 | SYSTEM | \$3,159.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | |
| | | | | | 20 | Jun 2, 2022 | SYSTEM | (\$3,159.45) | | |
| | | | | | 21 | Jun 16, 2022 | SYSTEM | \$11,793.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | |
| | | | | | 21 | Jun 16, 2022 | SYSTEM | (\$11,793.60) | | |
| | | | | | 22 | Jul 1, 2022 | SYSTEM | \$11,793.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | |
| | | | | | 22 | Jul 1, 2022 | SYSTEM | (\$11,793.60) | | |
| | | | | | 23 | Jul 18, 2022 | SYSTEM | \$11,793.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schirj1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | |
| | | | | | 23 | Jul 18, 2022 | SYSTEM | (\$11,793.60) | | |
| | | | | | 24 | Aug 2, 2022 | SYSTEM | \$11,793.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user steppr1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | |
| | | | | | 24 | Aug 2, 2022 | SYSTEM | (\$11,793.60) | | |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | \$11,793.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user schirj1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | (\$11,793.60) | | |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | \$11,793.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overriding Payment | |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------------------------|--|-----------------|-----------------------|---------------------------------------|--------------|--------------|--|--|--|-------------|--|----------------------|--|
| J6S1718C | 4810 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS | Material | | | | | | Estimate Exception 48 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | (\$11,793.60) | | | | | | |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | \$11,793.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user schirj1 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | (\$11,793.60) | | | | | | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | \$11,793.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schirj1 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | (\$11,793.60) | | | | | | |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | \$11,793.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | (\$11,793.60) | | | | | | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | \$11,793.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user schirj1 overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | (\$11,793.60) | | | | | | |
| | | | | | 31 | Nov 16, 2022 | SYSTEM | \$11,793.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Nov 16, 2022 | SYSTEM | (\$11,793.60) | | | | | | |
| | | | | | 32 | Dec 2, 2022 | SYSTEM | \$11,793.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Dec 2, 2022 | SYSTEM | (\$11,793.60) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 4810 - Total | | | | | | | | \$0.00 | | | | | | |
| 4830 | MISC. HIGHWAY LIGHTING | Construction Stockpile | | | 19 | May 16, 2022 | SYSTEM | (\$52.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 21 | Jun 16, 2022 | SYSTEM | (\$4,522.88) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | (\$31,295.68) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | - Total | | | | | | | | (\$35,870.56) | |
| | | | | | Construction Stockpile - Total | | | | | | | | (\$35,870.56) | |
| | | | | | Construction Stockpile STMA | | | 23 | Jul 18, 2022 | SYSTEM | \$63,321.30 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | 30 | Nov 2, 2022 | SYSTEM | | | | \$81,436.90 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | - Total | | | | | | | | \$144,758.20 | | | | |
| | | Construction Stockpile STMA - Total | | | | | | | | \$144,758.20 | | | | |
| | | Construction Stockpile STMI | | | 18 | May 2, 2022 | SYSTEM | \$52.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 19 | May 16, 2022 | SYSTEM | \$78,397.80 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | - Total | | | | | | | | \$78,449.80 | |
| | | Construction Stockpile STMI - Total | | | | | | | | \$78,449.80 | | | | |
| | | Material | | | | 21 | Jun 16, 2022 | SYSTEM | \$11,589.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | |
| | | | | | | 21 | Jun 16, 2022 | SYSTEM | (\$11,589.00) | | | | | |
| 22 | Jul 1, 2022 | | | | | SYSTEM | \$11,589.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | | |



Line Item Adjustments by Estimate

Jan 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------------|--|--|--|--|---------------------|--|
| J6S1718C | 4830 | MISC. HIGHWAY LIGHTING | Material | | 22 | Jul 1, 2022 | SYSTEM | (\$11,589.00) | | | | | | |
| | | | | | 23 | Jul 18, 2022 | SYSTEM | \$11,589.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schirj1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Jul 18, 2022 | SYSTEM | (\$11,589.00) | | | | | | |
| | | | | | 24 | Aug 2, 2022 | SYSTEM | \$11,589.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user steppr1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Aug 2, 2022 | SYSTEM | (\$11,589.00) | | | | | | |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | \$88,849.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user schirj1 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | (\$88,849.00) | | | | | | |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | \$88,849.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | (\$88,849.00) | | | | | | |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | \$88,849.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user schirj1 overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | (\$88,849.00) | | | | | | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | \$88,849.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | (\$88,849.00) | | | | | | |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | \$88,849.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | (\$88,849.00) | | | | | | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | \$88,849.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | (\$88,849.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 4830 - Total | | | | | | | | \$187,337.44 | |
| J6S1718C - Total | | | | | | | | \$201,465.65 | | | | | | |
| Overall - Total | | | | | | | | \$636,661.47 | | | | | | |