



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

Report Generated on April 20, 2023

Pay Estimate Created Date: April 17, 2023

| | | | |
|---------------------------------------|---|---|--|
| Progress Estimate Number 41 | Contract ID 210521-F01 Prime Contractor KCI Construction Company | Pay Period Start April 2, 2023 Pay Period End April 15, 2023 | Original Contract Amount \$30,573,000.00 Net Change Order Amount \$251,780.39 Current Contract Amount \$30,824,780.39 |
|---------------------------------------|---|---|--|

| Approval Date | By User |
|----------------|--|
| April 17, 2023 | Generated and Approved (and should be considered Draft) at the Project Office Level by schirj1 |
| April 18, 2023 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by morgac1 |
| April 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 | | 73.21% |

| 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 | -194 | |
| 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. 41 | | | |
|--|---------------------|-----------------|-----------------|
| | This Estimate | Previous | To Date |
| 210521-F01 | | | |
| Total Posted Items Pay | \$989,012.05 | \$21,578,581.95 | \$22,567,594.00 |
| Gross Item Adjustments | (\$6,683.60) | \$502,018.66 | \$495,335.06 |
| 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: | \$982,328.45 | \$22,047,600.61 | \$23,029,929.06 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|--|------|-----------------|-----------------------|--------------------------|
| J6S1718 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | \$2,469,600.000 | 0.03 | \$74,088.00 |
| | 0070 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$6.300 | 1,056.4 | \$6,655.32 |
| | 0080 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | TONS | \$124.500 | 40 | \$4,980.00 |
| | 0110 | 4030208 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX) | TONS | \$80.000 | 2,961.2 | \$236,896.00 |
| | 0120 | 4071005 | TACK COAT | GAL | \$2.500 | 2,261 | \$5,652.50 |
| | 0130 | 5021107 | CONCRETE PAVEMENT (7 IN. NON-REINF) | SQYD | \$88.000 | 1,233.7 | \$108,565.60 |
| | 0180 | 6081012 | TRUNCATED DOMES | SQFT | \$15.000 | 123.5 | \$1,852.50 |
| | 0190 | 6083008 | 8 IN. CONCRETE MEDIAN STRIP | SQYD | \$90.000 | 552.5 | \$49,725.00 |
| | 0210 | 6085007 | PAVED APPROACH, 7 IN. | SQYD | \$76.000 | 284.6 | \$21,629.60 |
| | 0220 | 6086004 | CONCRETE SIDEWALK, 4 IN. | SQYD | \$50.000 | 280.2 | \$14,010.00 |
| | 0230 | 6086008 | CONCRETE SIDEWALK, 8 IN. | SQYD | \$84.000 | 15.9 | \$1,335.60 |
| | 0250 | 6089902 | MISC.CONCRETE CURB RAMP (7 IN. THICK) | EA | \$1,765.000 | 6 | \$10,590.00 |
| | 0260 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | LF | \$30.000 | 384.6 | \$11,538.00 |
| | 0270 | 6091052 | CURB AND GUTTER TYPE B | LF | \$30.000 | 547.5 | \$16,425.00 |
| | 0300 | 6099903 | MISC.MODIFIED CURB | LF | \$28.000 | 191 | \$5,348.00 |
| | 0310 | 6099903 | MISC.MODIFIED CURB TYPE A | LF | \$25.500 | 47.2 | \$1,203.60 |



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

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|---------------------------------|-------------|---|---|-------------|---------------|-----------------------|--------------------------|
| J6S1718 | 0430 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | LS | \$750,000.000 | 0.01 | \$7,500.00 |
| | 0650 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) | SQYD | \$3.450 | 24,351 | \$84,010.95 |
| | 0670 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | LS | \$275,000.000 | 0.02 | \$5,500.00 |
| | 0680 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | SQFT | \$45.000 | 100 | \$4,500.00 |
| | 0700 | 7209904 | MISC.SMALL BLOCK WALL | SQFT | \$36.000 | -1,438.7 | (\$51,793.20) |
| | 0890 | 9018612 | POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY | EA | \$4,000.000 | 4 | \$16,000.00 |
| | 1690 | 7319902 | MISC.TBR&R PER MSD INSPECTOR | EA | \$2,253.000 | 1 | \$2,253.00 |
| | 1850 | 6039902 | WATER | EA | \$100.000 | 3 | \$300.00 |
| | 1860 | 6039902 | WATER | EA | \$4,859.000 | 1 | \$4,859.00 |
| | 1870 | 6039932 | GAS | EA | \$100.000 | 4 | \$400.00 |
| | 1880 | 6042010 | ADJUSTING MANHOLE | EA | \$250.000 | 1 | \$250.00 |
| | 1890 | 6042020 | ADJUSTING BASIN OR INLET | EA | \$956.000 | 1 | \$956.00 |
| | 5002 | 2079909 | MISC.Modified Linear Grading, Class 2 | STA | \$1,600.000 | 73.5 | \$117,600.00 |
| | 5006 | 6189901 | MISC.Credit for Working Hour Adjustment - Berry Intersection | LS | (\$7,014.000) | -0.1 | \$701.40 |
| | 5007 | 6189901 | MISC.Credit for Working Hour Adjustment - Sappington Intersection | LS | (\$7,014.000) | -0.1 | \$701.40 |
| Project J6S1718 - Total | | | | | | | \$764,233.27 |
| J6S1718B | 2600 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | SQYD | \$8.000 | 426.9 | \$3,415.20 |
| | 2900 | 6089905 | MISC.ROGERS PARKWAY CONCRETE PAVERS | SQYD | \$148.500 | 335.1 | \$49,762.35 |
| | 2970 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | LS | \$150,000.000 | 0.02 | \$3,000.00 |
| | 3040 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | LS | \$75,000.000 | 0.01 | \$750.00 |
| | 3160 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | SQFT | \$45.000 | 535 | \$24,075.00 |
| | 3630 | 9019902 | MISC.F1-LED TWIN FIXTURE AND POLE ASSEMBLY AT UNDERPASS | EA | \$3,084.000 | 3 | \$9,252.00 |
| Project J6S1718B - Total | | | | | | | \$90,254.55 |
| J6S1718C | 4360 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$6.300 | 921.1 | \$5,802.93 |
| | 4480 | 6085007 | PAVED APPROACH, 7 IN. | SQYD | \$76.000 | 103 | \$7,828.00 |
| | 4490 | 6086004 | CONCRETE SIDEWALK, 4 IN. | SQYD | \$50.000 | 257 | \$12,850.00 |
| | 4510 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | LF | \$30.000 | 120 | \$3,600.00 |
| | 4520 | 6091052 | CURB AND GUTTER TYPE B | LF | \$33.000 | 157 | \$5,181.00 |
| | 4540 | 6099903 | MISC.MODIFIED CURB | LF | \$28.000 | 191 | \$5,348.00 |
| | 4550 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | LS | \$50,000.000 | 0.02 | \$1,000.00 |
| | 4610 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | LS | \$25,000.000 | 0.04 | \$1,000.00 |
| | 4670 | 7209904 | MISC.SMALL BLOCK WALL | SQFT | \$36.000 | 1,498.2 | \$53,935.20 |
| | 4790 | 9015010 | TRENCHING TYPE I | LF | \$4.500 | 1,566 | \$7,047.00 |
| | 4810 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | LF | \$3.150 | 5,534 | \$17,432.10 |
| 4840 | 9019902 | MISC.REMOVE AND RELOCATE PRIVATELY-OWNED LIGHT POLE | EA | \$1,500.000 | 9 | \$13,500.00 | |
| Project J6S1718C - Total | | | | | | | \$134,524.23 |
| Overall - Total | | | | | | | \$989,012.05 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J6S1718 | 0070 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | | -21,810.727 | \$6.30 | (\$137,407.58) |
| | 0070 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 21,810.727 | \$6.30 | \$137,407.58 |
| | 0210 | PAVED APPROACH, 7 IN. | Material | | | -3,363.69 | \$76.00 | (\$255,640.44) |
| | 0210 | PAVED APPROACH, 7 IN. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 3,363.69 | \$76.00 | \$255,640.44 |
| | 0230 | CONCRETE SIDEWALK, 8 IN. | Overrun | | | -15.9 | \$84.00 | (\$1,335.60) |
| | 0240 | MISC. | Material | | | -1 | \$5,700.00 | (\$5,700.00) |
| | 0240 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | 1 | \$5,700.00 | \$5,700.00 |
| | 0300 | MISC. | Overrun | | | -191 | \$28.00 | (\$5,348.00) |
| | 0680 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | Material | | | -2,133.6 | \$45.00 | (\$96,012.00) |
| | 0680 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | 2,133.6 | \$45.00 | \$96,012.00 |
| | 0700 | MISC. | Material | | | -838.3 | \$36.00 | (\$30,178.80) |
| | 0700 | MISC. | Material | | 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. | 838.3 | \$36.00 | \$30,178.80 |
| | 0990 | SIGNAL SIGN, MOUNTING HARDWARE | Material | | | -8 | \$297.00 | (\$2,376.00) |
| | 0990 | SIGNAL SIGN, MOUNTING HARDWARE | Material | | 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. | 8 | \$297.00 | \$2,376.00 |
| | 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 (0014) due to user schirj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | 598 | \$87.00 | \$52,026.00 |
| J6S1718B | 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 2 on the current Payment Estimate. | 2,887.18 | \$59.00 | \$170,343.62 |
| | 2880 | MISC. | Material | | | -2,385.778 | \$34.00 | (\$81,116.45) |
| | 2880 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item | 2,385.778 | \$34.00 | \$81,116.45 |



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|--------------------------------|----------|---|-----------------|-----------------------------------|--|---|---------------------------------|---------------------|
| | | Prime Contractor KCI Construction Company | | Pay Period End April 15, 2023 | | Net Change Order Amount \$251,780.39 | | |
| | | | | | | Current Contract Amount \$30,824,780.39 | | |
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J6S1718B | | | | | Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | 3160 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | Material | | | -994.9 | \$45.00 | (\$44,770.50) |
| | 3160 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | Material | | 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. | 994.9 | \$45.00 | \$44,770.50 |
| | 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 (0006) due to user schirj1 overriding Payment Estimate Exception 19 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 (0007) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | 2,985 | \$55.00 | \$164,175.00 |
| J6S1718C | 4620 | DRILLED SHAFTS (2 FT. 6 IN. DIA.) | Material | | | -11 | \$200.00 | (\$2,200.00) |
| | 4620 | DRILLED SHAFTS (2 FT. 6 IN. DIA.) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | 11 | \$200.00 | \$2,200.00 |
| | 4630 | CLASS B-2 CONCRETE | Material | | | -0.7 | \$1,700.00 | (\$1,190.00) |
| | 4630 | CLASS B-2 CONCRETE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | 0.7 | \$1,700.00 | \$1,190.00 |
| | 4650 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | Material | | | -1,397 | \$45.00 | (\$62,865.00) |
| | 4650 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | 1,397 | \$45.00 | \$62,865.00 |
| Total | | | | | | | | (\$6,683.60) |



**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 | \$764,233.27 | \$15,200,821.46 |
| | Gross Item Adjustments | (\$6,683.60) | \$257,229.12 |
| | Gross Item Pay | \$757,549.67 | \$15,458,050.58 |
| | 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 | \$90,254.55 | \$5,926,346.29 |
| | Gross Item Adjustments | \$0.00 | \$43,323.89 |
| | Gross Item Pay | \$90,254.55 | \$5,969,670.18 |
| | 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 | \$134,524.23 | \$451,414.20 |
| | Gross Item Adjustments | \$0.00 | \$201,465.65 |
| | Gross Item Pay | \$134,524.23 | \$652,879.85 |
| | 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 April 20, 2023

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|--|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J6S1718, 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 J6S1718, Item 6085007, Project Item Line Number 0210, Material Set 608500796, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Working with materials to complete required testing. | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6085007, Project Item Line Number 0210, Material Set 608500796, 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 J6S1718, Item 6089901, Project Item Line Number 0240, Material Set 6089901, Material 0712STSR - Railing for Steps or Handrail, Acceptance Action Generic 0712STSR 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 J6S1718C, Item 7011103, Project Item Line Number 4620, Material Set 701110396, 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 J6S1718, 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 J6S1718C, Item 7034214, Project Item Line Number 4630, Material Set 703421496, 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 J6S1718, 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 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 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 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 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 J6S1718C, Item 7201000, Project Item Line Number 4650, 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 J6S1718C, Item 7201000, Project Item Line Number 4650, 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 J6S1718C, Item 7201000, Project Item Line Number 4650, 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 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 7209904, Project Item Line Number 0700, Material Set 7209904, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(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 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 9020834, Project Item Line Number 0990, Material Set 9020834, Material 0903HSXXHW - Miscellaneous Hardware for Highway | Working with materials to complete required testing. | schirj1 | Overridden |



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

Report Generated on April 20, 2023

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|--------------------------|------------|--------------|
| Signi, Acceptance Action Generic 0903HSXXHW is insufficient. | | | |
| Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6086008, Minor Item. | Working on Change Order. | schirj1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6099903, Minor Item. | Working on Change Order. | 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. | schirj1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0340, Contract Line Item Number 0340, Item 6131010, Minor Item. | Working on Change Order. | schirj1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0360, Contract Line Item Number 0360, Item 6131013, Minor Item. | Working on Change Order. | 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. | schirj1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0900, Contract Line Item Number 0900, Item 9019902, Minor Item. | Working on Change Order. | 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. | 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. | schirj1 | Acknowledged |
| 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. | 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. | schirj1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 1820, Contract Line Item Number 1820, Item 7319903, Minor Item. | Working on Change Order. | 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. | schirj1 | Acknowledged |



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

Report Generated on April 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 | 0.93 | \$2,469,600.00 | \$2,296,728.00 |
| | | 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 | 41,418.57 | \$6.30 | \$260,936.99 |
| | | 0001 | 0080 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 1,248.30 | 0.00 | 1,248.30 | TONS | 557.89 | \$124.50 | \$69,457.30 |
| | | 0001 | 0090 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | 3,242.40 | 0.00 | 3,242.40 | TONS | 1,006.54 | \$139.00 | \$139,909.06 |
| | | 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 | 2,961.20 | \$80.00 | \$236,896.00 |
| | | 0001 | 0120 | 4071005 | TACK COAT | 31,850.00 | 0.00 | 31,850.00 | GAL | 2,807.80 | \$2.50 | \$7,019.50 |
| | | 0001 | 0130 | 5021107 | CONCRETE PAVEMENT (7 IN. NON-REINF) | 7,894.00 | 0.00 | 7,894.00 | SQYD | 6,159.90 | \$88.00 | \$542,071.20 |
| | | 0001 | 0140 | 5021109 | CONCRETE PAVEMENT (9 IN. NON-REINF) | 2,377.40 | 0.00 | 2,377.40 | SQYD | 1,648.81 | \$82.00 | \$135,202.42 |
| | | 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 | 1,556.70 | \$15.00 | \$23,350.50 |
| | | 0001 | 0190 | 6083008 | 8 IN. CONCRETE MEDIAN STRIP | 1,535.20 | 0.00 | 1,535.20 | SQYD | 993.85 | \$90.00 | \$89,446.50 |
| | | 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 | 12,883.24 | \$76.00 | \$979,126.24 |
| | | 0001 | 0220 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 14,425.90 | 0.00 | 14,425.90 | SQYD | 9,775.96 | \$50.00 | \$488,798.00 |
| | | 0001 | 0230 | 6086008 | CONCRETE SIDEWALK, 8 IN. | 182.70 | 0.00 | 182.70 | SQYD | 198.60 | \$84.00 | \$16,682.40 |
| | | 0001 | 0240 | 6089901 | MISC.STAIRS AND HANDRAILS AT CURB RAMP 72 | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,700.00 | \$5,700.00 |
| | | 0001 | 0250 | 6089902 | MISC.CONCRETE CURB RAMP (7 IN. THICK) | 153.00 | 0.00 | 153.00 | EA | 92.00 | \$1,765.00 | \$162,380.00 |
| | | 0001 | 0260 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 14,712.00 | 0.00 | 14,712.00 | LF | 10,305.05 | \$30.00 | \$309,151.50 |
| | | 0001 | 0270 | 6091052 | CURB AND GUTTER TYPE B | 17,779.00 | 0.00 | 17,779.00 | LF | 15,811.61 | \$30.00 | \$474,348.30 |
| | | 0001 | 0280 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 1,311.00 | 0.00 | 1,311.00 | LF | 1,031.40 | \$18.50 | \$19,080.90 |
| | | 0001 | 0290 | 6092012 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B | 3,878.00 | 0.00 | 3,878.00 | LF | 1,004.12 | \$19.00 | \$19,078.28 |
| | | 0001 | 0300 | 6099903 | MISC.MODIFIED CURB | 873.00 | 0.00 | 873.00 | LF | 1,331.40 | \$28.00 | \$37,279.20 |
| | | 0001 | 0310 | 6099903 | MISC.MODIFIED CURB TYPE A | 774.00 | 0.00 | 774.00 | LF | 325.20 | \$25.50 | \$8,292.60 |
| | | 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 | 716.00 | \$18.00 | \$12,888.00 |
| | | 0001 | 0340 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 304.00 | 0.00 | 304.00 | SQYD | 394.70 | \$200.00 | \$78,940.00 |
| | | 0001 | 0350 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 304.00 | 0.00 | 304.00 | SQYD | 262.70 | \$3.00 | \$788.10 |
| | | 0001 | 0360 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 304.00 | 0.00 | 304.00 | SQYD | 394.70 | \$4.00 | \$1,578.80 |
| | | 0001 | 0370 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 1,266.00 | 0.00 | 1,266.00 | LF | 545.00 | \$4.50 | \$2,452.50 |
| | | 0001 | 0380 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 760.00 | 0.00 | 760.00 | EA | 204.00 | \$15.00 | \$3,060.00 |
| | | 0001 | 0390 | 6131017 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | 380.00 | 0.00 | 380.00 | EA | 22.00 | \$13.00 | \$286.00 |
| | | 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 | 0.86 | \$750,000.00 | \$645,000.00 |
| | | 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 | 62.30 | \$250.00 | \$15,575.00 |



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

Report Generated on April 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 | 8.00 | \$643.00 | \$5,144.00 |
| | | | 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 | 24,351.00 | \$3.45 | \$84,010.95 |
| | | | 0001 | 0660 | 6240104A | SEPARATION GEOTEXTILE | 1,182.00 | 0.00 | 1,182.00 | SQYD | 1,182.00 | \$4.00 | \$4,728.00 |
| | | | 0001 | 0670 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.80 | \$275,000.00 | \$220,000.00 |
| | | | 0001 | 0680 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 2,272.00 | 0.00 | 2,272.00 | SQFT | 2,133.60 | \$45.00 | \$96,012.00 |
| | | | 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 | 838.30 | \$36.00 | \$30,178.80 |
| | | | 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 | 27.00 | \$15.25 | \$411.75 |
| | | | 0001 | 0750 | 8061016 | SEDIMENT REMOVAL | 370.00 | 0.00 | 370.00 | CUYD | 72.35 | \$16.00 | \$1,157.60 |
| | | | 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 | 7.00 | \$425.00 | \$2,975.00 |
| | | | 0020 | 0830 | 9013002 | CONDUIT, 2 IN. RIGID, IN TRENCH | 92.00 | 0.00 | 92.00 | LF | 92.00 | \$10.50 | \$966.00 |
| | | | 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 | 89.00 | \$6.00 | \$534.00 |
| | | | 0020 | 0860 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 2,500.00 | 0.00 | 2,500.00 | LF | 630.00 | \$1.00 | \$630.00 |
| | | | 0020 | 0870 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 570.00 | 0.00 | 570.00 | LF | 474.00 | \$5.20 | \$2,464.80 |
| | | | 0020 | 0880 | 9018230 | POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT) | 12.00 | 0.00 | 12.00 | EA | 7.00 | \$980.00 | \$6,860.00 |
| | | | 0020 | 0890 | 9018612 | POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY | 7.00 | 0.00 | 7.00 | EA | 4.00 | \$4,000.00 | \$16,000.00 |



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

Report Generated on April 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 | 7.00 | \$1,500.00 | \$10,500.00 |
| | | | 0910 | 9020115 | SIGNAL HEAD, TYPE 5T | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$971.00 | \$0.00 |
| | | | 0920 | 9020211 | SIGNAL HEAD, TYPE 1S | 52.00 | 0.00 | 52.00 | EA | 0.00 | \$443.00 | \$0.00 |
| | | | 0930 | 9020213 | SIGNAL HEAD, TYPE 3S | 6.00 | 0.00 | 6.00 | EA | 4.00 | \$679.00 | \$2,716.00 |
| | | | 0940 | 9020214 | SIGNAL HEAD, TYPE 4S | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$815.00 | \$0.00 |
| | | | 0950 | 9020215 | SIGNAL HEAD, TYPE 5S | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$940.00 | \$0.00 |
| | | | 0960 | 9020513 | SIGNAL HEAD, TYPE 3B | 30.00 | 0.00 | 30.00 | EA | 6.00 | \$877.00 | \$5,262.00 |
| | | | 0970 | 9020514 | SIGNAL HEAD, TYPE 4B | 11.00 | 0.00 | 11.00 | EA | 4.00 | \$1,021.00 | \$4,084.00 |
| | | | 0980 | 9020515 | SIGNAL HEAD, TYPE 5B | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,346.00 | \$0.00 |
| | | | 0985 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 242.00 | 0.00 | 242.00 | SQFT | 50.00 | \$34.33 | \$1,716.50 |
| | | | 0990 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 40.00 | 0.00 | 40.00 | EA | 8.00 | \$297.00 | \$2,376.00 |
| | | | 1000 | 9022708 | POST, SIGNAL 8 FT. | 31.00 | 0.00 | 31.00 | EA | 0.00 | \$538.00 | \$0.00 |
| | | | 1010 | 9022715 | POST, SIGNAL 15 FT. | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$690.00 | \$0.00 |
| | | | 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 |
| | | | 1040 | 9023130 | POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$8,117.00 | \$16,234.00 |
| | | | 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 |
| | | | 1060 | 9023140 | POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM | 4.00 | 0.00 | 4.00 | EA | 2.00 | \$10,954.00 | \$21,908.00 |
| | | | 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 |
| | | | 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 |
| | | | 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 |
| | | | 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 |
| | | | 1090 | 9023455 | POST, TYPE BL, LONGEST ARM 55 FT. | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$20,332.00 | \$0.00 |
| | | | 1100 | 9024283 | CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER | 5.00 | 0.00 | 5.00 | EA | 1.00 | \$16,878.00 | \$16,878.00 |
| | | | 1110 | 9024975 | VIDEO DETECTION SYSTEM | 7.00 | 0.00 | 7.00 | EA | 1.00 | \$16,428.00 | \$16,428.00 |
| | | | 1120 | 9025020 | CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE | 30.00 | 0.00 | 30.00 | LF | 0.00 | \$16.00 | \$0.00 |
| | | | 1130 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 1,840.00 | 0.00 | 1,840.00 | LF | 170.00 | \$12.50 | \$2,125.00 |
| | | | 1140 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 700.00 | 0.00 | 700.00 | LF | 366.00 | \$13.50 | \$4,941.00 |
| | | | 1150 | 9025400 | CONDUIT, 4 IN., TRENCH WITH TRACER WIRE | 330.00 | 0.00 | 330.00 | LF | 134.00 | \$15.60 | \$2,090.40 |
| | | | 1160 | 9027200 | CONDUIT, 2 IN., PUSHED WITH TRACER WIRE | 480.00 | 0.00 | 480.00 | LF | 0.00 | \$24.00 | \$0.00 |
| | | | 1170 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 100.00 | 0.00 | 100.00 | LF | 60.00 | \$25.00 | \$1,500.00 |
| | | | 1180 | 9027400 | CONDUIT, 4 IN., PUSHED WITH TRACER WIRE | 1,130.00 | 0.00 | 1,130.00 | LF | 601.00 | \$27.00 | \$16,227.00 |
| | | | 1190 | 9027502 | CONDUIT, 2 IN., EXTERNAL ON STRUCTURE | 30.00 | 0.00 | 30.00 | LF | 20.00 | \$94.00 | \$1,880.00 |
| | | | 1200 | 9028204 | CABLE, 4 AWG 1 CONDUCTOR, POWER | 300.00 | 0.00 | 300.00 | LF | 90.00 | \$2.25 | \$202.50 |
| | | | 1210 | 9028302 | CABLE, 12 AWG 2 CONDUCTOR | 2,380.00 | 0.00 | 2,380.00 | LF | 760.00 | \$1.25 | \$950.00 |
| | | | 1220 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 8,290.00 | 0.00 | 8,290.00 | LF | 1,500.00 | \$1.15 | \$1,725.00 |
| | | | 1230 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 8,360.00 | 0.00 | 8,360.00 | LF | 1,510.00 | \$1.25 | \$1,887.50 |
| | | | 1240 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 12,210.00 | 0.00 | 12,210.00 | LF | 3,430.00 | \$1.35 | \$4,630.50 |
| | | | 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 |
| | | | 1260 | 9028621 | POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET | 2.00 | 0.00 | 2.00 | EA | 1.00 | \$4,800.00 | \$4,800.00 |
| | | | 1270 | 9028810 | PULL BOX, PREFORMED CLASS 1 | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$990.00 | \$0.00 |
| 1280 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 11.00 | 0.00 | 11.00 | EA | 4.00 | \$1,350.00 | \$5,400.00 | | | |
| 1290 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 5.00 | 0.00 | 5.00 | EA | 4.00 | \$1,650.00 | \$6,600.00 | | | |
| 1300 | 9028821 | PULL BOX, CONCRETE, DOUBLE, TYPE A | 3.00 | 0.00 | 3.00 | EA | 2.00 | \$3,400.00 | \$6,800.00 | | | |
| 1310 | 9029100 | BASE, CONCRETE | 69.40 | 0.00 | 69.40 | CUYD | 34.86 | \$1,350.00 | \$47,061.00 | | | |
| 1320 | 9029902 | MISC.AUDIBLE PEDESTRIAN PUSH BUTTONS AND SIGNING | 54.00 | 0.00 | 54.00 | EA | 0.00 | \$726.00 | \$0.00 | | | |
| 1330 | 9029902 | MISC.NETWORK CONNECTED SIGNAL MONITOR | 7.00 | 0.00 | 7.00 | EA | 1.00 | \$1,196.00 | \$1,196.00 | | | |
| 1340 | 9029902 | MISC.RECTANGULAR RAPID FLASHING BEACON | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$10,171.00 | \$0.00 | | | |



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

Report Generated on April 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 | 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 | 14,493.68 | \$31.00 | \$449,304.08 |
| | | 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 | 2,387.90 | \$73.00 | \$174,316.70 |
| | | 0055 | 1490 | 7250318A | 18 IN. PIPE GROUP B | 5,456.00 | 0.00 | 5,456.00 | LF | 5,433.50 | \$81.00 | \$440,113.50 |
| | | 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 | 754.00 | \$98.00 | \$73,892.00 |
| | | 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 | 115.00 | \$118.00 | \$13,570.00 |
| | | 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 | 827.00 | \$99.00 | \$81,873.00 |
| | | 0055 | 1600 | 7261018 | 18 IN. PIPE GROUP A | 1,272.00 | 0.00 | 1,272.00 | LF | 1,088.00 | \$91.00 | \$99,008.00 |
| | | 0055 | 1610 | 7261021 | 21 IN. PIPE GROUP A | 124.00 | 0.00 | 124.00 | LF | 100.00 | \$103.00 | \$10,300.00 |
| | | 0055 | 1620 | 7261024 | 24 IN. PIPE GROUP A | 383.00 | 0.00 | 383.00 | LF | 325.00 | \$112.00 | \$36,400.00 |
| | | 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 | 2.00 | \$5,307.00 | \$10,614.00 |
| | | 0055 | 1660 | 7319902 | MISC.REPLACE EXISTING INLET TOP WITH MANHOLE 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 | 10.00 | \$2,253.00 | \$22,530.00 |
| | | 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 | 127.00 | \$1,001.00 | \$127,127.00 |
| | | 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 | 224.00 | \$775.00 | \$173,600.00 |
| | | 0055 | 1760 | 7319903 | MISC.MSD PCC 48" MANHOLE WITH LOCKING COVER | 45.00 | 0.00 | 45.00 | LF | 45.00 | \$792.00 | \$35,640.00 |
| 0055 | 1770 | 7319903 | MISC.MSD PCC 60" MANHOLE | 50.00 | 0.00 | 50.00 | LF | 50.00 | \$917.00 | \$45,850.00 | | |
| 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 | | |
| 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 | | |



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

Report Generated on April 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 | 1810 | 7319903 | MISC.MSD PCC DOUBLE STREET INLET | 313.00 | 0.00 | 313.00 | LF | 294.00 | \$963.00 | \$283,122.00 |
| | | | 0055 | 1820 | 7319903 | MISC.MSD PCC SINGLE STREET INLET - 48" BASE | 167.00 | 0.00 | 167.00 | LF | 170.00 | \$770.00 | \$130,900.00 |
| | | | 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 | 52.00 | \$100.00 | \$5,200.00 |
| | | | 0060 | 1860 | 6039902 | WATER | 44.00 | 0.00 | 44.00 | EA | 34.00 | \$4,859.00 | \$165,206.00 |
| | | | 0060 | 1870 | 6039932 | GAS | 127.00 | 0.00 | 127.00 | EA | 45.00 | \$100.00 | \$4,500.00 |
| | | | 0060 | 1880 | 6042010 | ADJUSTING MANHOLE | 165.00 | 0.00 | 165.00 | EA | 61.00 | \$250.00 | \$15,250.00 |
| | | | 0060 | 1890 | 6042020 | ADJUSTING BASIN OR INLET | 34.00 | 0.00 | 34.00 | EA | 14.00 | \$956.00 | \$13,384.00 |
| | | | 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 |
| | | | 0071 | 2250 | 2061000 | CLASS 1 EXCAVATION | 114.00 | 0.00 | 114.00 | CUYD | 114.00 | \$55.00 | \$6,270.00 |



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

Report Generated on April 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 | 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 | 403.50 | \$1,600.00 | \$645,600.00 |
| | | 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 |
| | | 0001 | 5005 | 6189901 | MISC.Credit for Working Hour Adjustment West of McKnight | 0.00 | 1.00 | 1.00 | LS | 0.10 | (\$314,950.65) | (\$31,495.06) |
| | | 0001 | 5006 | 6189901 | MISC.Credit for Working Hour Adjustment - Berry Intersection | 0.00 | 1.00 | 1.00 | LS | 0.00 | (\$7,014.00) | \$0.00 |
| | | 0001 | 5007 | 6189901 | MISC.Credit for Working Hour Adjustment - Sappington Intersection | 0.00 | 1.00 | 1.00 | LS | 0.00 | (\$7,014.00) | \$0.00 |
| Project J6S1718 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$15,965,054.71 |
| J6S1718B | 0001 | 2420 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$150,000.00 | \$150,000.00 | |
| | | 2430 | 2024027 | REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE) | 4.00 | 0.00 | 4.00 | SQFT | 4.00 | \$187.50 | \$750.00 | |
| | | 2440 | 2024038 | REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE) | 15.00 | -15.00 | 0.00 | SQFT | 0.00 | \$50.00 | \$0.00 | |
| | | 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 | |
| | | 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 | |
| | | 2470 | 2024070 | REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE) | 310.00 | 40.00 | 350.00 | SQFT | 350.00 | \$19.50 | \$6,825.00 | |
| | | 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 | |
| | | 2490 | 2029950 | DEMOLITION AND REMOVAL OF BUILDINGS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$175,000.00 | \$175,000.00 | |
| | | 2500 | 2031000 | CLASS A EXCAVATION | 12,116.00 | 0.00 | 12,116.00 | CUYD | 11,483.00 | \$19.00 | \$218,177.00 | |
| | | 2510 | 2035500 | EMBANKMENT IN PLACE | 1,900.00 | 0.00 | 1,900.00 | CUYD | 1,900.00 | \$4.50 | \$8,550.00 | |
| | | 2520 | 2036000 | COMPACTING EMBANKMENT | 1,361.00 | 0.00 | 1,361.00 | CUYD | 1,361.00 | \$8.50 | \$11,568.50 | |
| | | 2530 | 2037075 | COMPACTING IN CUT | 18.10 | 1.43 | 19.53 | STA | 18.10 | \$500.00 | \$9,050.00 | |
| | | 2540 | 2039907 | MISC.AMENDED SOILS | 109.00 | 0.00 | 109.00 | CUYD | 0.00 | \$115.00 | \$0.00 | |
| | | 2550 | 2039907 | MISC.SOFT SOIL REMEDIATION | 2,020.00 | 0.00 | 2,020.00 | CUYD | 1,865.00 | \$63.00 | \$117,495.00 | |
| | | 2560 | 2063000 | CLASS 3 EXCAVATION | 3,403.00 | 0.00 | 3,403.00 | CUYD | 3,199.60 | \$33.00 | \$105,586.80 | |
| | | 2570 | 2063300 | CLASS 4 EXCAVATION | 751.00 | 0.00 | 751.00 | CUYD | 751.00 | \$21.50 | \$16,146.50 | |
| | | 2580 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$248,960.00 | \$248,960.00 | |
| | | 2590 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 8,428.00 | 0.00 | 8,428.00 | SQYD | 8,428.00 | \$6.30 | \$53,096.40 | |
| | | 2600 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 4,095.00 | 0.00 | 4,095.00 | SQYD | 3,791.38 | \$8.00 | \$30,331.04 | |
| | | 2610 | 3049905 | MISC.ASTM NO. 2 AGGREGATE 12 IN. THICK | 216.00 | 0.00 | 216.00 | SQYD | 0.00 | \$17.75 | \$0.00 | |
| | | 2620 | 3049905 | MISC.ASTM NO. 57 AGGREGATE 4 IN. THICK | 216.00 | 0.00 | 216.00 | SQYD | 0.00 | \$7.00 | \$0.00 | |
| 2630 | 3049905 | MISC.ASTM NO. 8 AGGREGATE 2 IN. THICK | 216.00 | 0.00 | 216.00 | SQYD | 0.00 | \$10.00 | \$0.00 | | | |
| 2640 | 3049905 | MISC.TYPE 5 AGGREGATE FOR BASE (5 IN. THICK) | 450.00 | 197.10 | 647.10 | SQYD | 117.40 | \$10.00 | \$1,174.00 | | | |



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

Report Generated on April 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 | 2650 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 222.40 | 0.00 | 222.40 | TONS | 222.40 | \$124.50 | \$27,688.80 |
| | | 0001 | 2660 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | 721.60 | 0.00 | 721.60 | TONS | 721.60 | \$139.00 | \$100,302.40 |
| | | 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 | 1,237.63 | \$88.00 | \$108,911.44 |
| | | 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 | 510.30 | \$41.00 | \$20,922.30 |
| | | 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 | SQFT | 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 | 1.00 | \$700.00 | \$700.00 |
| | | 0001 | 2820 | 6089902 | MISC.7 IN. CONCRETE CURB RAMP (10 FT WIDE) | 19.00 | 0.00 | 19.00 | EA | 17.00 | \$2,500.00 | \$42,500.00 |
| | | 0001 | 2830 | 6089902 | MISC.BANNER POLE | 24.00 | 0.00 | 24.00 | EA | 24.00 | \$7,450.00 | \$178,800.00 |
| | | 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 | 4,608.00 | \$34.00 | \$156,672.00 |
| | | 0001 | 2890 | 6089905 | MISC.4-3/4 INCH CONCRETE MEDIAN STRIP | 16.20 | 0.00 | 16.20 | SQYD | 16.20 | \$84.00 | \$1,360.80 |
| | | 0001 | 2900 | 6089905 | MISC.ROGERS PARKWAY CONCRETE PAVERS | 634.00 | 0.00 | 634.00 | SQYD | 335.10 | \$148.50 | \$49,762.35 |
| | | 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 | 618.90 | \$19.00 | \$11,759.10 |
| | | 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 | 0.86 | \$150,000.00 | \$129,000.00 |
| | | 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 | 0.95 | \$75,000.00 | \$71,250.00 |
| | | 0001 | 3050 | 7032002 | CLASS B CONCRETE (MISC) | 65.40 | 27.40 | 92.80 | CUYD | 16.30 | \$425.00 | \$6,927.50 |
| | | 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 | 4.00 | \$3,642.00 | \$14,568.00 |
| | | 0001 | 3080 | 7039903 | MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY COPING | 36.00 | 0.00 | 36.00 | LF | 36.00 | \$242.85 | \$8,742.60 |
| | | 0001 | 3090 | 7039904 | MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY FACADE | 196.00 | 0.00 | 196.00 | SQFT | 196.00 | \$177.37 | \$34,764.52 |
| | | 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 April 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 | 994.90 | \$45.00 | \$44,770.50 |
| | | 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 | 0.75 | \$13,860.00 | \$10,395.00 |
| | | 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 |
| | | 0020 | 3570 | 9013004 | CONDUIT, 4 IN. RIGID, IN TRENCH | 34.00 | 0.00 | 34.00 | LF | 34.00 | \$13.50 | \$459.00 |



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

Report Generated on April 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 | 3580 | 9014004 | CONDUIT, 4 IN. RIGID, PUSHED | 1,283.00 | 0.00 | 1,283.00 | LF | 1,213.00 | \$26.50 | \$32,144.50 | |
| | | | 3590 | 9015010 | TRENCHING TYPE I | 9,570.00 | 0.00 | 9,570.00 | LF | 9,570.00 | \$4.50 | \$43,065.00 | |
| | | | 3600 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 32.00 | 0.00 | 32.00 | EA | 26.00 | \$980.00 | \$25,480.00 | |
| | | | 3610 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 13,160.00 | 0.00 | 13,160.00 | LF | 13,160.00 | \$3.15 | \$41,454.00 | |
| | | | 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 | |
| | | | 3630 | 9019902 | MISC.F1-LED TWIN FIXTURE AND POLE ASSEMBLY AT UNDERPASS | 4.00 | 0.00 | 4.00 | EA | 3.00 | \$3,084.00 | \$9,252.00 | |
| | | | 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 | |
| | | | 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 | |
| | | | 3660 | 9019902 | MISC.ORNAMENTAL LIGHT POLE AND LUMINAIRE - BRENTWOOD STREETScape | 92.00 | 0.00 | 92.00 | EA | 65.00 | \$4,300.00 | \$279,500.00 | |
| | | | 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 | |
| | | | 3680 | 9029902 | MISC.BLACK POWDER COATED PEDESTRIAN POST | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$256.00 | \$512.00 | |
| | | | 3690 | 9029902 | MISC.DETECTOR, PEDESTRIAN PUSH BUTTON, APS FREEZEPROOF | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$908.00 | \$7,264.00 | |
| | | | 3700 | 9029902 | MISC.ILLUMINATED STREET SIGN | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$2,144.00 | \$0.00 | |
| | | | 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 | |
| | | | 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 | |
| | | | 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 | |
| | | | 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 | |
| | | | 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 | |
| | | | 3750 | 9029907 | MISC.BASE, TYPE C-3, CONCRETE | 1.40 | 0.00 | 1.40 | CUYD | 1.40 | \$2,600.00 | \$3,640.00 | |
| | | | 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 | 5.00 | \$340.00 | \$1,700.00 |
| | | | 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 |
| | | | 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 | | | |



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

Report Generated on April 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 | 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 | 114.00 | \$176.00 | \$20,064.00 | | |
| | | 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 | 54.30 | \$689.00 | \$37,412.70 | | |
| | | 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 | 114.00 | \$179.00 | \$20,406.00 | | |
| | | 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 | | | | | | | | | | | | \$6,016,600.84 |
| | | J6S1718C | 0001 | 4340 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$50,000.00 | \$50,000.00 | |
| | | | 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 | 921.10 | \$6.30 | \$5,802.93 | |
| | | | 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 | |
| | | | 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 | |



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

Report Generated on April 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 | 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 | 103.00 | \$76.00 | \$7,828.00 |
| | | 0001 | 4490 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 257.00 | 0.00 | 257.00 | SQYD | 257.00 | \$50.00 | \$12,850.00 |
| | | 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 | 120.00 | \$30.00 | \$3,600.00 |
| | | 0001 | 4520 | 6091052 | CURB AND GUTTER TYPE B | 157.00 | 0.00 | 157.00 | LF | 157.00 | \$33.00 | \$5,181.00 |
| | | 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 | 191.00 | \$28.00 | \$5,348.00 |
| | | 0001 | 4550 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.86 | \$50,000.00 | \$43,000.00 |
| | | 0001 | 4560 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$50,000.00 | \$50,000.00 |
| | | 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 | 0.86 | \$25,000.00 | \$21,500.00 |
| | | 0001 | 4620 | 7011103 | DRILLED SHAFTS (2 FT. 6 IN. DIA.) | 11.00 | 0.00 | 11.00 | LF | 11.00 | \$200.00 | \$2,200.00 |
| | | 0001 | 4630 | 7034214 | CLASS B-2 CONCRETE | 0.70 | 0.00 | 0.70 | CUYD | 0.70 | \$1,700.00 | \$1,190.00 |
| | | 0001 | 4640 | 7061000 | REINFORCING STEEL | 450.00 | 0.00 | 450.00 | LB | 450.00 | \$5.00 | \$2,250.00 |
| | | 0001 | 4650 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 1,397.00 | 0.00 | 1,397.00 | SQFT | 1,397.00 | \$45.00 | \$62,865.00 |
| | | 0001 | 4670 | 7209904 | MISC.SMALL BLOCK WALL | 1,606.00 | 0.00 | 1,606.00 | SQFT | 1,498.20 | \$36.00 | \$53,935.20 |
| | | 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 | 1.00 | \$21,645.00 | \$21,645.00 |
| | | 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 | 20.00 | \$16.00 | \$320.00 |
| | | 0020 | 4780 | 9014004 | CONDUIT, 4 IN. RIGID, PUSHED | 865.00 | 0.00 | 865.00 | LF | 784.00 | \$26.50 | \$20,776.00 |
| | | 0020 | 4790 | 9015010 | TRENCHING TYPE I | 8,527.00 | 0.00 | 8,527.00 | LF | 8,527.00 | \$4.50 | \$38,371.50 |
| | | 0020 | 4800 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 15.00 | 0.00 | 15.00 | EA | 12.00 | \$980.00 | \$11,760.00 |
| | | 0020 | 4810 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 11,160.00 | 0.00 | 11,160.00 | LF | 9,278.00 | \$3.15 | \$29,225.70 |
| | | 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 | 9.00 | \$1,500.00 | \$13,500.00 |
| | | 0060 | 4850 | 6039932 | GAS | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$100.00 | \$0.00 |
| | | 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 | 4.60 | \$1,600.00 | \$7,360.00 |

Project J6S1718C - Total Value Posted to Date as of Report Generated Date \$585,938.43



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

Report Generated on April 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 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$22,567,593.98 |



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

Report Generated on April 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 | |
|-------------|-----------|---|--------------------------------|--------------------------------------|-----------------|--------------------------|---|---|-----------------|---------------------|------------------------------------|-----------|----|
| 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 4/4/23 | 4/14/23 | 0.03 | LS | Partial Payment | | 0+00 | | RT/LT | | |
| 0070 | 3040504 | TYPE 5 AGGREGATE FOR BASE | 3/31/23 | 4/7/23 | 8.50 | SQYD | Sidewalk between Train Wreck and MAC. | 136+23.71 | RT | 136+36.87 | RT | | |
| | | | | 4/7/23 | 9.50 | SQYD | Sidewalk and Paved Tree Lawn Between Parcels 92 and 93. | 79+17.82 | RT | 79+31.18 | RT | | |
| | | | | 4/7/23 | 17.60 | SQYD | Sidewalk in Front of Train Wreck. | 136+79.00 | RT | 137+25.62 | RT | | |
| | | | | 4/7/23 | 44.00 | SQYD | Sidewalk between Oberwise and Suntrup. | 258+39.50 | LT | 259+19.50 | LT | | |
| | | | | 4/7/23 | 51.80 | SQYD | Sidewalk on NW Corner of Brentwood BLVD. | 77+77.09 | RT | 78+86.41 | RT | | |
| | | | | 4/7/23 | 79.00 | SQYD | C&G between Suntrup and Wood Ave. | 260+83.00 | LT | 263+20.09 | LT | | |
| | | | | 4/6/23 | 4/13/23 | 7.90 | SQYD | Sidewalk AT SW corner of Sylvan Place. | 266+05.52 | LT | 266+41.50 | LT | |
| | | | | | 4/13/23 | 12.90 | SQYD | Sidewalk At SW corner of Wood. | 263+74.53 | LT | 260+00.70 | LT | |
| | | | | 4/8/23 | 4/17/23 | 5.00 | SQYD | | 250+14.41 | RT | 250+29.26 | RT | |
| | | | | | 4/17/23 | 7.50 | SQYD | | 249+46.41 | RT | 249+68.96 | RT | |
| | | | | | 4/17/23 | 10.10 | SQYD | | 248+68.66 | RT | 248+99.08 | RT | |
| | | | | | 4/17/23 | 15.80 | SQYD | | 242+64.24 | RT | 244+41.50 | RT | |
| | | | | | 4/17/23 | 23.00 | SQYD | | 247+21.19 | RT | 248+26.59 | RT | |
| | | | | | 4/17/23 | 32.20 | SQYD | | 247+25.43 | RT | 248+21.66 | RT | |
| | | | | | 4/17/23 | 38.90 | SQYD | | 230+19.90 | RT | 231+40.44 | RT | |
| | | | | | 4/17/23 | 59.50 | SQYD | | 244+92.50 | RT | 246+73.48 | RT | |
| | | | | | 4/17/23 | 67.70 | SQYD | | 248+45.00 | RT | | | |
| | | | | | 4/17/23 | 71.80 | SQYD | | 249+95.00 | RT | | | |
| | | | | | 4/17/23 | 74.40 | SQYD | | 249+25.00 | RT | | | |
| | | | | | 4/17/23 | 74.80 | SQYD | | 247+00.00 | RT | | | |
| 4/13/23 | 4/17/23 | 82.70 | SQYD | McKnight North median base pavement. | 168+34.14 | LT | 169+46.64 | LT | | | | | |
| | 4/17/23 | 87.50 | SQYD | McKnight East median base pavement. | 152+17.00 | LT | 153+48.00 | LT | | | | | |
| 0080 | 4011209 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | 4/3/23 | 4/7/23 | 40.00 | TONS | Asphalt Tie-Ins | 32+80.35 | RT/LT | 131+60.90 | RT/LT | | |
| 0110 | 4030208 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1) | 4/11/23 | 4/17/23 | 503.20 | TONS | Westbound Lane 2. | 1+45 | RT | 41+50 | RT | | |
| | | | | 4/12/23 | 4/17/23 | 773.60 | TONS | Westbound Lane 2 from Black Creek Bridge to Train Wreck. | 41+50 | RT | 137+50 | RT | |
| | | | | 4/13/23 | 4/17/23 | 836.80 | TONS | East Bound Lane 2 from Deer Creek Bridge to Breckinridge Industrial. Middle 2 Lanes of Hanley Intersection. | 137+50 | LT | 43+50 | LT | |
| | | | | 4/14/23 | 4/17/23 | 847.60 | TONS | Eastbound from Hanley to Big Bend. Also completed Hanley Intersection. Also switched Westbound Hanley to Breckinridge Industrial. | 30+50 | RT/LT | 35+00 | RT/LT | |
| 0120 | 4071005 | TACK COAT | 4/3/23 | 4/7/23 | 25.00 | GAL | Asphalt Tie-Ins | 32+80.35 | RT/LT | 131+60.90 | RT/LT | | |
| | | | | 4/11/23 | 4/17/23 | 340.00 | GAL | Westbound Lane 2. | 1+45 | RT | 41+50 | RT | |
| | | | | 4/12/23 | 4/17/23 | 584.00 | GAL | Westbound Lane 2 from Black Creek Bridge to Train Wreck. | 41+50 | RT | 137+50 | RT | |
| | | | | 4/13/23 | 4/17/23 | 583.00 | GAL | East Bound Lane 2 from Deer Creek Bridge to Breckinridge Industrial. Middle 2 Lanes of Hanley Intersection. | 137+50 | LT | 43+50 | LT | |
| | | | | 4/14/23 | 4/17/23 | 729.00 | GAL | Eastbound from Hanley to Big Bend. Also completed Hanley Intersection. Also switched Westbound Hanley to Breckinridge Industrial. | 30+50 | RT/LT | 35+00 | RT/LT | |
| 0130 | 5021107 | CONCRETE PAVEMENT (7 IN. NON-REINF) | 4/7/23 | 4/17/23 | 160.00 | SQYD | Kirkwood Median Base Pavement. | 278+68.00 | LT | 281+08.00 | LT | | |
| | | | | 4/8/23 | 4/17/23 | 23.00 | SQYD | | 247+21.19 | RT | 248+26.59 | RT | |
| | | | | 4/10/23 | 4/17/23 | 321.70 | SQYD | Woodlawn West Median Island Base Pavement. | 255+19.00 | RT | 260+01.00 | RT | |
| | | | | 4/11/23 | 4/17/23 | 390.30 | SQYD | Woodlawn East Island Base Pavement. | 249+71.00 | LT | 254+21.00 | LT | |
| | | | | 4/13/23 | 4/17/23 | 82.70 | SQYD | McKnight North median base pavement. | 168+34.14 | LT | 169+46.64 | LT | |
| | | | | | 4/17/23 | 87.50 | SQYD | McKnight East median base pavement. | 152+17.00 | LT | 153+48.00 | LT | |
| 4/14/23 | 4/17/23 | 168.50 | SQYD | McKnight West median base pavement. | 154+45.10 | RT/LT | 157+12.50 | RT/LT | | | | | |
| 0180 | 6081012 | TRUNCATED DOMES | 3/31/23 | 4/7/23 | 14.90 | SQFT | Sidewalk in front of Train Wreck. | 136+79.00 | RT | 137+25.62 | RT | | |
| | | | | 4/7/23 | 15.70 | SQFT | Curb Ramp on NW Corner of Creve Coeur Drive. | 137+62.76 | RT | 138+09.50 | RT | | |
| | | | | 4/6/23 | 4/13/23 | 10.00 | SQFT | Sidewalk at SW Corner of Wood. | 263+74.53 | LT | 260+00.70 | LT | |
| | | | | | 4/13/23 | 19.70 | SQFT | Curb Ramp at SE Corner of Sylvan Place. | 265+55.77 | LT | 265+75.57 | LT | |
| | | | | 4/13/23 | 33.20 | SQFT | Sidewalk at SW corner of Sylvan Place. | 266+05.52 | LT | 266+41.50 | LT | | |
| 4/12/23 | 4/17/23 | 10.00 | SQFT | Curb Ramp at SE corner of Wood. | 260+73.00 | LT | 263+37.69 | LT | | | | | |
| 4/17/23 | 20.00 | SQFT | Curb Ramp SE corner of Curran. | 270+61.59 | LT | 271+48.66 | LT | | | | | | |
| 0190 | 6083008 | 8 IN. CONCRETE MEDIAN STRIP | 4/10/23 | 4/17/23 | 104.10 | SQYD | Median Strip at Kirkwood Road. | 278+70.00 | LT | 281+05.00 | LT | | |
| | | | | 4/11/23 | 4/17/23 | 168.20 | SQYD | West Woodlawn Median Strip. | 256+05.00 | RT | 260+00.00 | RT | |
| | | | | 4/13/23 | 4/17/23 | 223.40 | SQYD | Woodlawn East Median Strip. | 249+71.00 | LT | 254+21.00 | LT | |
| | | | | 4/14/23 | 4/17/23 | 56.80 | SQYD | McKnight East Median Strip. | 152+18.00 | LT | 153+46.50 | LT | |
| 0210 | 6085007 | PAVED APPROACH, 7 IN. | 4/8/23 | 4/17/23 | 51.70 | SQYD | | 249+95.00 | RT | | | | |
| | | | | 4/17/23 | 53.50 | SQYD | | 248+45.00 | RT | | | | |
| | | | | 4/17/23 | 54.10 | SQYD | | 249+25.00 | RT | | | | |
| | | | | 4/17/23 | 59.60 | SQYD | | 244+67.00 | RT | | | | |
| | | | | 4/17/23 | 65.70 | SQYD | | 247+00.00 | RT | | | | |
| 0220 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 3/31/23 | 4/7/23 | 8.50 | SQYD | Sidewalk between MAC and Train Wreck. | 136+23.71 | RT | 136+36.87 | RT | | |
| | | | | 4/7/23 | 9.50 | SQYD | Sidewalk and paved tree lawn between parcels 92 and 93 | 79+17.82 | RT | 79+31.18 | RT | | |
| | | | | 4/7/23 | 17.60 | SQYD | Sidewalk in front of Train Wreck. | 136+79.00 | RT | 137+25.62 | RT | | |
| | | | | 4/7/23 | 44.00 | SQYD | Sidewalk Between Oberwise and Suntrup. | 258+39.50 | LT | 259+19.50 | LT | | |
| | | | | 4/7/23 | 51.80 | SQYD | Sidewalk on NW corner of Brentwood Blvd. | 77+77.09 | RT | 78+86.41 | RT | | |
| | | | | 4/6/23 | 4/13/23 | 7.90 | SQYD | Sidewalk at SW Corner of Sylvan Place. | 266+05.52 | LT | 266+41.50 | LT | |
| | | | | | 4/13/23 | 12.90 | SQYD | Sidewalk at SW Corner of Wood. | 263+74.53 | LT | 260+00.70 | LT | |
| | | | | 4/8/23 | 4/17/23 | 38.90 | SQYD | | 230+19.90 | RT | 231+40.44 | RT | |
| | | | | | 4/17/23 | 83.00 | SQYD | | 244+82.50 | RT | 246+83.87 | RT | |
| | | | | 4/12/23 | 4/17/23 | 2.30 | SQYD | Sidewalk on far SW corner of Curran. | 330+67.95 | RT | 330+78.13 | RT | |
| | | | | | 4/17/23 | 3.80 | SQYD | Sidewalk between Suntrup and Wood. | 260+73.00 | LT | 263+37.69 | LT | |
| | | | | 0230 | 6086008 | CONCRETE SIDEWALK, 8 IN. | 4/3/23 | 4/7/23 | 15.90 | SQYD | Curb Ramp on NE corner of Raritan. | 143+64.34 | RT |



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

Report Generated on April 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 | | | |
|-------------|-----------|--|----------|-------------------|------------------------|----------|---|---|-----------------|-----------------------------------|------------------------|-----------|-----------|-----------|----|
| 0250 | 6089902 | MISC. CONCRETE | 3/31/23 | 4/7/23 | 1.00 | EA | Curb Ramp on NW corner of Creve Coeur Drive. | 137+62.76 | RT | 138+09.50 | RT | | | | |
| | | | | 4/7/23 | 1.00 | EA | Sidewalk in front of Train Wreck. | 136+79.00 | RT | 137+25.62 | RT | | | | |
| | | | 4/3/23 | 4/7/23 | -1.00 | EA | Curb Ramp on NE corner of Raritan. | 143+64.36 | RT | 143+77.71 | RT | | | | |
| | | | | 4/6/23 | 4/13/23 | 1.00 | EA | Curb Ramp at SE corner of Sylvan Place. | 265+55.77 | LT | 265+75.57 | LT | | | |
| | | | 4/12/23 | 4/13/23 | 1.00 | EA | Sidewalk at SW corner of Sylvan Place. | 266+05.52 | LT | 266+41.50 | LT | | | | |
| | | | | 4/13/23 | 1.00 | EA | Sidewalk at SW corner of Wood. | 263+74.53 | LT | 260+00.70 | LT | | | | |
| | | | | 4/17/23 | 1.00 | EA | Curb Ramp SE corner of Curran. | 270+61.59 | LT | 271+48.66 | LT | | | | |
| | | | | 4/17/23 | 1.00 | EA | Curb Ramp at SE corner of Wood. | 260+73.00 | LT | 263+37.69 | LT | | | | |
| 0260 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | 3/31/23 | 4/7/23 | 7.90 | LF | S- Curb at MAC Approach. | 135+95.00 | RT | | | | | | |
| | | | | 4/7/23 | 16.60 | LF | S- Curb at Trian Wreck Approach. | 136+58.50 | RT | | | | | | |
| | | | 4/3/23 | 4/7/23 | 15.10 | LF | S-Curb at Suntrup Parking Lot. | 260+76.00 | LT | 263+06.45 | LT | | | | |
| | | | | 4/5/23 | 4/17/23 | 56.00 | LF | S-Curb at Suntrup Parking Lot. | 260+76.00 | LT | 263+06.45 | LT | | | |
| | | | 4/6/23 | 4/13/23 | 8.60 | LF | S-Curb at Suntrup East Approach. | 260+55.50 | LT | | | | | | |
| | | | | 4/13/23 | 59.40 | LF | S-Curb at Suntrup Parking Lot | 260+76.00 | LT | 263+06.45 | LT | | | | |
| | | | 4/10/23 | 4/17/23 | 8.00 | LF | S-Curb at SW corner of Oakland. | 8+34 | LT | 8+30 | LT | | | | |
| | | | | 4/12/23 | 4/17/23 | 213.00 | LF | S-Curb at Van Mark Way. | 0+00 | RT | | | | | |
| | | | 0270 | 6091052 | CURB AND GUTTER TYPE B | 3/31/23 | 4/7/23 | 80.00 | LF | C&G Between Suntrup and Wood Ave. | 260+83.00 | LT | 263+20.09 | LT | |
| | | | | | | | 4/7/23 | 4/17/23 | 64.00 | LF | C&G at Kirkwood Fence. | 280+70.50 | LT | 281+34.50 | LT |
| 4/8/23 | 4/17/23 | 15.10 | | | | LF | | 250+14.41 | RT | 250+29.26 | RT | | | | |
| | 4/17/23 | 22.40 | | | | LF | | 249+46.41 | RT | 249+68.96 | RT | | | | |
| 4/17/23 | 4/17/23 | 30.40 | | | | LF | | 248+68.66 | RT | 248+99.08 | RT | | | | |
| | 4/17/23 | 47.30 | | | | LF | | 242+64.24 | RT | 244+41.50 | RT | | | | |
| 4/17/23 | 4/17/23 | 96.50 | | | | LF | | 247+25.43 | RT | 248+21.66 | RT | | | | |
| | 4/17/23 | 178.50 | | | | LF | | 244+92.50 | RT | 246+73.48 | RT | | | | |
| 4/11/23 | 4/17/23 | 13.30 | | | | LF | C&G East of Kirkwood Fence. | 280+16.15 | LT | 280+29.50 | LT | | | | |
| 0300 | 6099903 | MISC. PAVED DRAINAGE | | | | 4/3/23 | 4/7/23 | 191.00 | LF | Modified Curb Wall at St. Agnes. | 259+53 | RT | 261+51 | RT | |
| 0310 | 6099903 | MISC. PAVED DRAINAGE | 3/31/23 | 4/7/23 | 47.20 | LF | Sidewalk in Front of Train Wreck. | 136+79.00 | RT | 137+25.62 | RT | | | | |
| 0430 | 6169901 | MISC. | 4/4/23 | 4/14/23 | 0.01 | LS | Partial Payment. | 0+00 | RT/LT | 30+00 | RT/LT | | | | |
| 0650 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REM | 4/11/23 | 4/17/23 | 5,374.00 | SQYD | Westbound Lane 2. | 1+45 | RT | 41+50 | RT | | | | |
| | | | | 4/12/23 | 4/17/23 | 4,848.00 | SQYD | Westbound Lane 2 from Black Creek Bridge to Train Wreck. | 41+50 | RT | 137+50 | RT | | | |
| | | | 4/13/23 | 4/17/23 | 7,047.00 | SQYD | East Bound Lane 2 from Deer Creek Bridge to Breckinridge Industrial, Middle 2 Lanes of Hanley Intersection. | 137+50 | LT | 43+50 | LT | | | | |
| | | | | 4/14/23 | 4/17/23 | 7,082.00 | SQYD | Eastbound from Hanley to Big Bend. Also completed Hanley Intersection. Also switched Westbound Hanley to Breckinridge Industrial. | 30+50 | RT/LT | 35+00 | RT/LT | | | |
| 0670 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKI | 4/4/23 | 4/14/23 | 0.02 | LS | Partial Payment. | 0+00 | RT/LT | 30+00 | RT/LT | | | | |
| 0680 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYS | 4/5/23 | 4/17/23 | 100.00 | SQFT | Wall 47 | 268+67.09 | LT | 271+32.14 | LT | | | | |
| 0700 | 7209904 | MISC. | 4/3/23 | 4/7/23 | -889.80 | SQFT | Wall 46 put to wrong line number. | 260+73.00 | LT | 263+23.34 | LT | | | | |
| | | | | 4/7/23 | -312.10 | SQFT | Wall 45 put to wrong line number. | 259+54.51 | LT | 260+38.00 | LT | | | | |
| | | | | 4/7/23 | -296.30 | SQFT | Wall 44 put to wrong line number. | 258+36.50 | LT | 256+19.49 | LT | | | | |
| | | | | 4/7/23 | 59.50 | SQFT | Wall 30 Complete. | 226+53.98 | LT | 227+01.02 | LT | | | | |
| | | | | 4/9/23 | 4/17/23 | 1.00 | EA | Control Letter D | 122+43.21 | 25.30' RT | | | | | |
| 0890 | 9018612 | POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 | 4/9/23 | 4/17/23 | 1.00 | EA | Control Letter E | 54+42.37 | 26.04' RT | | | | | | |
| | | | | 4/17/23 | 1.00 | EA | Control Letter F | 43+65.33 | 26.97' RT | | | | | | |
| | | | | 4/17/23 | 1.00 | EA | Control Letter G | 23+88.73 | 36.16' RT | | | | | | |
| | | | | 4/17/23 | 1.00 | EA | Control Letter G | 23+88.73 | 36.16' RT | | | | | | |
| 1690 | 7319902 | MISC. MANHOLES AND DROP INLETS | 4/6/23 | 4/13/23 | 1.00 | EA | Rock Hill Library Parking Lot. | 185+50 | RT | | | | | | |
| 1850 | 6039902 | WATER - UTILITY ITEM | 3/31/23 | 4/7/23 | 1.00 | EA | Sidewalk Between Oberwise and Suntrup. | 259+06.55 | LT | | | | | | |
| | | | | 4/8/23 | 4/17/23 | 1.00 | EA | | 231+14.52 | RT | | | | | |
| | | | | 4/17/23 | 1.00 | EA | | 245+74.18 | RT | | | | | | |
| 1860 | 6039902 | WATER - UTILITY ITEM | 3/31/23 | 4/7/23 | 1.00 | EA | 8611 Manchester RD. | 63+32.25 | RT | | | | | | |
| 1870 | 6039932 | GAS - UTILITY ITEM | 3/31/23 | 4/7/23 | 1.00 | EA | Sidewalk between Oberwise and Suntrup. | 259+00.26 | LT | | | | | | |
| | | | | 4/8/23 | 4/17/23 | 1.00 | EA | | 247+88.36 | RT | | | | | |
| | | | | 4/12/23 | 4/17/23 | 2.00 | EA | Curb Ramp at SE corner of Wood. | 263+20 | LT | | | | | |
| 1880 | 6042010 | ADJUSTING MANHOLE | 4/8/23 | 4/17/23 | 1.00 | EA | | 247+20.55 | RT | | | | | | |
| 1890 | 6042020 | ADJUSTING BASIN OR INLET | 3/31/23 | 4/7/23 | 1.00 | EA | Wood Ave. | 263+70.00 | LT | | | | | | |
| 5002 | 2079909 | MISC. GRADING | 4/3/23 | 4/7/23 | 30.00 | STA | Grading throughout the job. | 1+45 | RT/LT | 281+00 | RT/LT | | | | |
| | | | | 4/4/23 | 4/14/23 | 43.50 | STA | Various Locations. | 1+45 | RT/LT | 281+00 | RT/LT | | | |
| 5006 | 6189901 | MISC. | 4/15/23 | 4/17/23 | -0.10 | LS | Work at Berry | 230+09.00 | RT/LT | | | | | | |
| 5007 | 6189901 | MISC. | 4/15/23 | 4/17/23 | -0.10 | LS | Work At Sappington. | 223+32.15 | 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) | 4/8/23 | 4/17/23 | 426.90 | SQYD | North Side of the Tunnel. | 4+28.55 | RT/LT | 5+91.57 | RT/LT | |
| 2900 | 6089905 | MISC. CONCRETE | 4/10/23 | 4/17/23 | 19.60 | SQYD | Rogers Parkway. | 5+91.57 | RT | 6+79.58 | RT | |
| | | | | 4/17/23 | 315.50 | SQYD | Rogers Parkway | 4+28.55 | RT | 5+91.57 | RT | |
| 2970 | 6169901 | MISC. | 4/4/23 | 4/14/23 | 0.02 | LS | Partial Payment | 32+80 | RT/LT | 131+60 | RT/LT | |
| 3040 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKI | 4/4/23 | 4/14/23 | 0.01 | LS | Partial Payment. | 31+00 | RT/LT | 67+00 | RT/LT | |
| 3160 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYS | 4/3/23 | 4/7/23 | 535.00 | SQFT | Wall 2 | 42+88.00 | RT | 43+91.90 | RT | |
| 3630 | 9019902 | MISC. HIGHWAY LIGHTING | 4/9/23 | 4/17/23 | 1.00 | EA | Pole No. T102 | 65+79.08 | 70.13' RT | | | |
| | | | | 4/17/23 | 1.00 | EA | Pole No. T105 | 66+04.63 | 74.68' LT | | | |
| | | | | 4/17/23 | 1.00 | EA | Pole No. T106 | 65+84.78 | 139.22' LT | | | |

Project: J6S1718C



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

Report Generated on April 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 | |
|-------------|-----------|--|--------------|-------------------|-----------------|-------|--|------------------------------------|-----------------|---------------------|-----------------|----------|--|
| 4360 | 3040504 | TYPE 5 AGGREGATE FOR BASE | 4/3/23 | 4/7/23 | 47.40 | SQYD | Suntrup Ford West Approach. | 280+55.50 | LT | | | | |
| | | | | 4/7/23 | 54.30 | SQYD | Suntrup Ford East Approach. | 259+37.00 | LT | | | | |
| | | | 4/6/23 | 4/13/23 | 45.90 | SQYD | Sidewalk between Suntrup Approaches. | 259+54.50 | LT | 260+38.00 | LT | | |
| | | | | 4/13/23 | 132.00 | SQYD | Sidewalk between Suntrup and Wood. | 260+73.00 | LT | 263+37.69 | LT | | |
| | | | 4/7/23 | 4/17/23 | 21.30 | SQYD | C&G at Kirkwood Fence. | 280+70.50 | LT | 281+34.50 | LT | | |
| | | | | 4/17/23 | 24.50 | SQYD | Kirkwood Fence Approach. | 280+51.50 | LT | | | | |
| | | | 4/10/23 | 4/17/23 | 160.00 | SQYD | Kirkwood Median Base Pavement. | 278+68.00 | LT | 281+08.00 | LT | | |
| | | | | 4/17/23 | 321.70 | SQYD | Woodlawn West Median Island Base Pavement. | 255+19.00 | RT | 260+01.00 | RT | | |
| | | | 4/11/23 | 4/17/23 | 4.40 | SQYD | C&G East of Kirkwood Fence | 280+16.15 | LT | 280+29.50 | LT | | |
| | | | | 4/17/23 | 24.40 | SQYD | Kirkwood Fence Approach. | 280+51.50 | LT | | | | |
| | | | | 4/17/23 | 57.90 | SQYD | Sidewalk in front of Kirkwood Fence. | 280+62.25 | LT | 281+34.50 | LT | | |
| | | | | 4/12/23 | 4/17/23 | 3.80 | SQYD | Sidewalk between Suntrup and Wood. | 260+73.00 | LT | 263+37.69 | LT | |
| | | | | | 4/17/23 | 11.70 | SQYD | Sidewalk East of Curran. | 270+61.59 | LT | 271+48.66 | LT | |
| | | | | 4/17/23 | 11.80 | SQYD | Sidewalk on Far SW corner of Curran. | 330+67.95 | RT | 330+78.13 | RT | | |
| 4480 | 6085007 | PAVED APPROACH, 7 IN. | 4/3/23 | 4/7/23 | 33.20 | SQYD | Suntrup Ford East Approach. | 259+37.00 | LT | | | | |
| | | | | 4/7/23 | 33.20 | SQYD | Suntrup Ford West Approach. | 260+55.50 | LT | | | | |
| | | | 4/7/23 | 4/17/23 | 18.30 | SQYD | Kirkwood Fence Approach. | 280+51.50 | LT | | | | |
| | | | | 4/11/23 | 4/17/23 | 18.30 | SQYD | Kirkwood Fence Approach. | 280+51.50 | LT | | | |
| 4490 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 4/6/23 | 4/13/23 | 45.90 | SQYD | Sidewalk between Suntrup Approaches. | 259+54.50 | LT | 260+38.00 | LT | | |
| | | | | 4/13/23 | 132.00 | SQYD | Sidewalk between Suntrup and Wood. | 260+73.00 | LT | 263+37.69 | LT | | |
| | | | 4/11/23 | 4/17/23 | 57.90 | SQYD | Sidewalk in front of Kirkwood Fence. | 280+62.25 | LT | 281+34.50 | LT | | |
| | | | | 4/17/23 | 9.50 | SQYD | Sidewalk on Far SW corner of Curran. | 330+67.95 | RT | 330+78.13 | RT | | |
| | | | 4/12/23 | 4/17/23 | 11.70 | SQYD | Sidewalk East of Curran. | 270+61.59 | LT | 271+48.66 | LT | | |
| 4510 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | 4/5/23 | 4/17/23 | 120.00 | LF | S-Curb at Suntrup Parking Lot. | 260+76.00 | LT | 263+06.45 | LT | | |
| 4520 | 6091052 | CURB AND GUTTER TYPE B | 3/31/23 | 4/7/23 | 157.00 | LF | C&G Between Suntrup and Wood Ave. | 260+83.00 | LT | 263+20.09 | LT | | |
| 4540 | 6099903 | MISC. PAVED DRAINAGE | 4/3/23 | 4/7/23 | 191.00 | LF | Modified Curb Wall at St. Agnes. | 259+53 | RT | 261+51 | RT | | |
| 4550 | 6169901 | MISC. | 4/4/23 | 4/14/23 | 0.02 | LS | Partial Payment. | 236+65 | RT/LT | 281+00 | RT/LT | | |
| 4610 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKI | 4/4/23 | 4/14/23 | 0.04 | LS | Partial Payment. | 236+65 | RT/LT | 281+00 | RT/LT | | |
| 4670 | 7209904 | MISC. | 4/3/23 | 4/7/23 | 296.30 | SQFT | Wall 44 Complete. | 258+36.50 | LT | 256+19.49 | LT | | |
| | | | | 4/7/23 | 312.10 | SQFT | Wall 45 Complete. | 259+54.51 | LT | 260+38.00 | LT | | |
| | | | | 4/7/23 | 889.80 | SQFT | Wall 46 Complete. | 260+73.00 | LT | 263+23.34 | LT | | |
| 4790 | 9015010 | TRENCHING TYPE I | 4/9/23 | 4/17/23 | 5.00 | LF | CONT F to F301 | 0+00 | | | | | |
| | | | | 4/17/23 | 7.00 | LF | CONT G to 201 | 0+00 | | | | | |
| | | | | 4/17/23 | 12.00 | LF | CONT F to F201 | 0+00 | | | | | |
| | | | | 4/17/23 | 47.00 | LF | F106 to F107 | 0+00 | | | | | |
| | | | | 4/17/23 | 76.00 | LF | G203 to G204 | 0+00 | | | | | |
| | | | | 4/17/23 | 81.00 | LF | F408 to F409 | 0+00 | | | | | |
| | | | | 4/17/23 | 87.00 | LF | F409 to F410 | 0+00 | | | | | |
| | | | | 4/17/23 | 95.00 | LF | CONT F to F101 | 0+00 | | | | | |
| | | | | 4/17/23 | 100.00 | LF | F402 to F403 | 0+00 | | | | | |
| | | | | 4/17/23 | 100.00 | LF | F403 to F404 | 0+00 | | | | | |
| | | | | 4/17/23 | 100.00 | LF | F407 to F408 | 0+00 | | | | | |
| | | | | 4/17/23 | 100.00 | LF | F410 to F411 | 0+00 | | | | | |
| | | | | 4/17/23 | 100.00 | LF | G205 to G206 | 0+00 | | | | | |
| | | | | 4/17/23 | 105.00 | LF | CONT F to F401 | 0+00 | | | | | |
| | | | | 4/17/23 | 105.00 | LF | F404 to F405 | 0+00 | | | | | |
| | | | | 4/17/23 | 110.00 | LF | F405 to F406 | 0+00 | | | | | |
| | | | | 4/17/23 | 112.00 | LF | F406 to F407 | 0+00 | | | | | |
| 4/17/23 | 224.00 | LF | F401 to F402 | 0+00 | | | | | | | | | |
| 4810 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS | 4/9/23 | 4/17/23 | 20.00 | LF | CONT G to G201 | 0+00 | | | | | |
| | | | | 4/17/23 | 25.00 | LF | CONT F to F201 | 0+00 | | | | | |
| | | | | 4/17/23 | 75.00 | LF | H101 to H102 | 0+00 | | | | | |
| | | | | 4/17/23 | 80.00 | LF | F312 to F313 | 0+00 | | | | | |
| | | | | 4/17/23 | 86.00 | LF | CONT H to H101 | 0+00 | | | | | |
| | | | | 4/17/23 | 89.00 | LF | CONT F to F301 | 0+00 | | | | | |
| | | | | 4/17/23 | 91.00 | LF | F408 to F409 | 0+00 | | | | | |
| | | | | 4/17/23 | 91.00 | LF | H311 to H312 | 0+00 | | | | | |
| | | | | 4/17/23 | 97.00 | LF | F409 to F410 | 0+00 | | | | | |
| | | | | 4/17/23 | 99.00 | LF | F310 to F311 | 0+00 | | | | | |
| | | | | 4/17/23 | 102.00 | LF | H102 to H103 | 0+00 | | | | | |
| | | | | 4/17/23 | 103.00 | LF | F206 to F207 | 0+00 | | | | | |
| | | | | 4/17/23 | 104.00 | LF | H307 to H308 | 0+00 | | | | | |
| | | | | 4/17/23 | 105.00 | LF | H308 to H309 | 0+00 | | | | | |
| | | | | 4/17/23 | 106.00 | LF | F311 to F312 | 0+00 | | | | | |
| | | | | 4/17/23 | 106.00 | LF | H309 to H310 | 0+00 | | | | | |
| | | | | 4/17/23 | 107.00 | LF | G203 to G204 | 0+00 | | | | | |
| | | | | 4/17/23 | 110.00 | LF | F101 to F102 | 0+00 | | | | | |
| | | | | 4/17/23 | 110.00 | LF | F102 to F103 | 0+00 | | | | | |
| | | | | 4/17/23 | 110.00 | LF | F103 to F104 | 0+00 | | | | | |
| | | | | 4/17/23 | 110.00 | LF | F104 to F105 | 0+00 | | | | | |
| | | | | 4/17/23 | 110.00 | LF | F105 to F106 | 0+00 | | | | | |
| | | | | 4/17/23 | 110.00 | LF | F201 to F202 | 0+00 | | | | | |
| | | | | 4/17/23 | 110.00 | LF | F204 to F205 | 0+00 | | | | | |
| | | | | 4/17/23 | 110.00 | LF | F205 to F206 | 0+00 | | | | | |
| | | | | 4/17/23 | 110.00 | LF | F402 to F403 | 0+00 | | | | | |
| | | | | 4/17/23 | 110.00 | LF | F403 to F404 | 0+00 | | | | | |
| 4/17/23 | 110.00 | LF | F407 to F408 | 0+00 | | | | | | | | | |
| 4/17/23 | 110.00 | LF | F410 to F411 | 0+00 | | | | | | | | | |



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

Report Generated on April 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 |
|-------------|-----------|------------------------------------|--------------|-------------------|-----------------|-------|----------------|-----------------------|-----------------|---------------------|-----------------|----------|
| 4810 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS | 4/9/23 | 4/17/23 | 110.00 | LF | G205 to G206 | | 0+00 | | | |
| | | | | 4/17/23 | 110.00 | LF | G206 to G207 | | 0+00 | | | |
| | | | | 4/17/23 | 110.00 | LF | H302 to H303 | | 0+00 | | | |
| | | | | 4/17/23 | 110.00 | LF | H304 to H305 | | 0+00 | | | |
| | | | | 4/17/23 | 110.00 | LF | H305 to H306 | | 0+00 | | | |
| | | | | 4/17/23 | 115.00 | LF | F404 to F405 | | 0+00 | | | |
| | | | | 4/17/23 | 116.00 | LF | G204 to G205 | | 0+00 | | | |
| | | | | 4/17/23 | 116.00 | LF | H303 to H304 | | 0+00 | | | |
| | | | | 4/17/23 | 117.00 | LF | H306 to H307 | | 0+00 | | | |
| | | | | 4/17/23 | 118.00 | LF | CONT F to F401 | | 0+00 | | | |
| | | | | 4/17/23 | 120.00 | LF | F203 to F204 | | 0+00 | | | |
| | | | | 4/17/23 | 120.00 | LF | F207 to F208 | | 0+00 | | | |
| | | | | 4/17/23 | 120.00 | LF | F405 to F406 | | 0+00 | | | |
| | | | | 4/17/23 | 122.00 | LF | F406 to F407 | | 0+00 | | | |
| | | | | 4/17/23 | 129.00 | LF | F106 to F107 | | 0+00 | | | |
| | | | | 4/17/23 | 135.00 | LF | H301 to H302 | | 0+00 | | | |
| | | | | 4/17/23 | 136.00 | LF | H310 to H311 | | 0+00 | | | |
| | | | | 4/17/23 | 138.00 | LF | F202 to F203 | | 0+00 | | | |
| | | | | 4/17/23 | 163.00 | LF | CONT H to H301 | | 0+00 | | | |
| | | | | 4/17/23 | 179.00 | LF | CONT F to F101 | | 0+00 | | | |
| 4/17/23 | 234.00 | LF | F401 to F402 | | 0+00 | | | | | | | |
| 4840 | 9019902 | MISC. HIGHWAY LIGHTING | 4/9/23 | 4/17/23 | 1.00 | EA | | 146+73.66 | 35.30' RT | | | |
| | | | | 4/17/23 | 1.00 | EA | | 147+76.96 | 35.33' RT | | | |
| | | | | 4/17/23 | 1.00 | EA | | 258+63.84 | 33.61' LT | | | |
| | | | | 4/17/23 | 1.00 | EA | | 258+99.21 | 33.49' LT | | | |
| | | | | 4/17/23 | 1.00 | EA | | 259+73.49 | 33.45' LT | | | |
| | | | | 4/17/23 | 1.00 | EA | | 260+18.18 | 33.23' LT | | | |
| | | | | 4/17/23 | 1.00 | EA | | 260+94.47 | 32.88' LT | | | |
| | | | | 4/17/23 | 1.00 | EA | | 261+86.68 | 33.64' LT | | | |
| 4/17/23 | 1.00 | EA | | 262+32.16 | 32.57' LT | | | | | | | |

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



Line Item Adjustments by Estimate

Apr 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) | | | | | | |
| | | | | | 36 | Feb 2, 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. | | | | | |
| | | | | | 36 | Feb 2, 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) | | | | | | |
| | | | | | 36 | Feb 2, 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 3 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Feb 2, 2023 | SYSTEM | (\$4,984.65) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0040 - Total | | | | | | | | \$0.00 | | | | | | |
| 0050 | | COMPACTING IN | Material | | 31 | Nov 16, | SYSTEM | \$4,246.00 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|---------------------------------|-------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|---|--|--|--|---------------|--|
| J6S1718 | 0050 | CUT | Material | | | 2022 | | | 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 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) | | | | | | |
| | | | | | 36 | Feb 2, 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 5 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Feb 2, 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) | | | | | | |



Line Item Adjustments by Estimate

Apr 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 | | 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) | |
| | | | | | 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) | |



Line Item Adjustments by Estimate

Apr 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 | | | 2022 | | | | | | | |
| | | | | 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) | | | | | | |
| | | | | 36 | Feb 2, 2023 | SYSTEM | \$57,127.37 | 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. | | | | | |
| | | | | 36 | Feb 2, 2023 | SYSTEM | (\$57,127.37) | | | | | | |
| | | | | 37 | Feb 16, 2023 | SYSTEM | \$70,309.81 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | 37 | Feb 16, 2023 | SYSTEM | (\$70,309.81) | | | | | | |
| | | | | 38 | Mar 2, 2023 | SYSTEM | \$95,851.84 | 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. | | | | | |
| | | | | 38 | Mar 2, 2023 | SYSTEM | (\$95,851.84) | | | | | | |
| | | | | 39 | Mar 16, 2023 | SYSTEM | \$108,592.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | 39 | Mar 16, 2023 | SYSTEM | (\$108,592.64) | | | | | | |
| | | | | 40 | Apr 3, 2023 | SYSTEM | \$130,752.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | 40 | Apr 3, 2023 | SYSTEM | (\$130,752.26) | | | | | | |
| | | | | 41 | Apr 17, 2023 | SYSTEM | \$137,407.58 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | 41 | Apr 17, 2023 | SYSTEM | (\$137,407.58) | | | | | | |
| | | | | - 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. | | | | |



Line Item Adjustments by Estimate

Apr 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|--------------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J6S1718 | 0130 | CONCRETE PAVEMENT (7 IN. NON-REINF) | Material | | 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 | |
| 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. | | | | | |



Line Item Adjustments by Estimate

Apr 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 | | 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) | | | | | | |
| | | | | | 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 | |
| | 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. | | | | | |



Line Item Adjustments by Estimate

Apr 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 | | 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. |
| | | | | | 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 |



Line Item Adjustments by Estimate

Apr 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 | | | | | | Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | | 35 | Jan 17, 2023 | SYSTEM | (\$67,477.40) | | | | | |
| | | | | | 36 | Feb 2, 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. | | | | |
| | | | | | 36 | Feb 2, 2023 | SYSTEM | (\$67,477.40) | | | | | |
| | | | | | 37 | Feb 16, 2023 | 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 5 on the current Payment Estimate. | | | | |
| | | | | | 37 | Feb 16, 2023 | SYSTEM | (\$67,477.40) | | | | | |
| | | | | | 38 | Mar 2, 2023 | SYSTEM | \$67,477.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | | 38 | Mar 2, 2023 | SYSTEM | (\$67,477.40) | | | | | |
| | | | | | 39 | Mar 16, 2023 | SYSTEM | \$67,477.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | | 39 | Mar 16, 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 Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | 6 | Nov 2, 2021 | SYSTEM | (\$1,808.80) | | | | | | |



Line Item Adjustments by Estimate

Apr 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 | | 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) | | | | | | |
| 41 | Apr 17, 2023 | SYSTEM | \$255,640.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| 41 | Apr 17, 2023 | SYSTEM | (\$255,640.44) | | | | | | |



Line Item Adjustments by Estimate

Apr 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 | | | 2023 | | | |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| 0210 - Total | | | | | | | | | |
| | 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. |



Line Item Adjustments by Estimate

Apr 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 | | 18 | May 2, 2022 | SYSTEM | (\$79,450.00) | | | | | |
| | | | | | 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 | | | | | |
| | Overrun | | | | Overrun | 41 | Apr 17, 2023 | SYSTEM | (\$1,335.60) | | | | |
| | Overrun - Total | | | | | | | (\$1,335.60) | | | | | |
| | Overrun - Total | | | | | | | (\$1,335.60) | | | | | |
| 0230 - Total | | | | | | | (\$1,335.60) | | | | | | |
| 0240 | MISC. CONCRETE | Material | | 36 | Feb 2, 2023 | SYSTEM | \$2,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | 36 | Feb 2, 2023 | SYSTEM | (\$2,850.00) | | | | | | |
| | | | | 37 | Feb 16, 2023 | SYSTEM | \$2,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | 37 | Feb 16, 2023 | SYSTEM | (\$2,850.00) | | | | | | |
| | | | | 38 | Mar 2, 2023 | SYSTEM | \$2,850.00 | 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. | | | | | |
| | | | | 38 | Mar 2, 2023 | SYSTEM | (\$2,850.00) | | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|----------------|-----------------|--|-------------------------|--------------|----------------|--------------|---|---|--------------|--------|---------------|--|
| J6S1718 | 0240 | MISC. CONCRETE | Material | | | 2023 | | | | | | | | |
| | | | | | 39 | Mar 16, 2023 | SYSTEM | \$2,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Mar 16, 2023 | SYSTEM | (\$2,850.00) | | | | | | |
| | | | | | 40 | Apr 3, 2023 | SYSTEM | \$5,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Apr 3, 2023 | SYSTEM | (\$5,700.00) | | | | | | |
| | | | | | 41 | Apr 17, 2023 | SYSTEM | \$5,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 41 | Apr 17, 2023 | SYSTEM | (\$5,700.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0240 - 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 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. | | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 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 | | 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 | |
| | | | | | 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) | | | | | | | | | | | |
| 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. | | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2023

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 | | 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 | | | | |
| 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) | |
| | | | | | 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. | | | | | |



Line Item Adjustments by Estimate

Apr 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 | | 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) | | | | | | | | | | | |
| 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 | | | | | | |
| 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) | | | | | | | |



Line Item Adjustments by Estimate

Apr 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 | | | 2021 | | | | | | | |
| | | | | 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) | | | | | | |
| | | | | 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. | | | | |



Line Item Adjustments by Estimate

Apr 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------------------------|-------------------------|---------------------------------------|----------------------|-----------------------|----------------|--------------|--------------|---------------|--|--|--|
| J6S1718 | 0300 | MISC. PAVED DRAINAGE | Material | | 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 | | | | | | |
| | Material - Total | | | | | | | | \$0.00 | | |
| | | | | | Overrun | Overrun | 39 | Mar 16, 2023 | SYSTEM | (\$904.40) | |
| | | | | | | | 40 | Apr 3, 2023 | SYSTEM | (\$6,582.80) | |
| | | | | | | | 41 | Apr 17, 2023 | SYSTEM | (\$5,348.00) | |
| | Overrun - Total | | | | | | | | (\$12,835.20) | | |
| | Overrun - Total | | | | | | | | (\$12,835.20) | | |
| | 0300 - Total | | | | | | | | (\$12,835.20) | | |
| | 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 | | | | | | | | \$0.00 | | | |
| Material - Total | | | | | | | | \$0.00 | | | |
| 0310 - Total | | | | | | | | \$0.00 | | | |
| 0340 | | FURN & PLACE CONC MATL FOR FULL DEPTH | 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 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) | | | |



Line Item Adjustments by Estimate

Apr 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|---------------------------------------|-----------------|--|-------------------------|--------------|---|---------------|--|----|--------------|--------|----------------------|--|
| J6S1718 | 0340 | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | 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 | |
| | | | | | | | | Overrun | Overrun | 36 | Feb 2, 2023 | SYSTEM | (\$2,420.00) | |
| | | | | | | | | | | 37 | Feb 16, 2023 | SYSTEM | (\$12,340.00) | |
| | | | | | | | | | | 39 | Mar 16, 2023 | SYSTEM | (\$1,800.00) | |
| | | | | | | | | | | 40 | Apr 3, 2023 | SYSTEM | (\$1,580.00) | |
| | | | | | Overrun - Total | | | | | | | | (\$18,140.00) | |
| | | | | | Overrun - Total | | | | | | | | (\$18,140.00) | |
| | | | | | 0340 - Total | | | | | | | | (\$18,140.00) | |
| | | | | | 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 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) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 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 | | | |
| | | | | | 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) | |
| | | | | | 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. |



Line Item Adjustments by Estimate

Apr 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 | | 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) | | | | | | |
| | | | | | 36 | Feb 2, 2023 | SYSTEM | \$552.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Feb 2, 2023 | SYSTEM | (\$552.30) | | | | | | |
| | | | | | - 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) | | | | | | | | | | | |
| 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. | | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2023

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) | | | | | | |
| | | | | | 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 | |
| | | | | | | | Overrun | Overrun | 36 | Feb 2, 2023 | SYSTEM | (\$48.40) | | |
| | | | | | | | | | 37 | Feb 16, 2023 | SYSTEM | (\$246.80) | | |
| | | | | | | | | | 39 | Mar 16, 2023 | SYSTEM | (\$36.00) | | |
| | | | | | | | | | 40 | Apr 3, 2023 | SYSTEM | (\$31.60) | | |
| | | | | | Overrun - Total | | | | | | | | (\$362.80) | |
| | | | | | Overrun - Total | | | | | | | | (\$362.80) | |
| | | | | | 0360 - Total | | | | | | | | (\$362.80) | |
| | | | | | 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 | | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 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 | | | | | | 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) | | | | | | |
| | | | | | 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 | | |
| | | | | | J6S1718 | 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 | | | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|--------------|--|------------------|-----------------------|-------------|--------------|---------------|--|--|--------|--|
| J6S1718 | 0390 | DOWEL BAR (FURNISH AND INSTALL WITH BASK | 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 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) | | | |
| | | | | 36 | Feb 2, 2023 | SYSTEM | \$12,025.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | |
| | | | | 36 | Feb 2, 2023 | SYSTEM | (\$12,025.00) | | | | |
| | | | | - Total | | | \$0.00 | | | | |
| | | | Material - Total | | | | | | \$0.00 | | |
| | | | Overrun | Overrun | 30 | Nov 2, 2022 | SYSTEM | (\$3,775.00) | | | |
| | | | | | 37 | Feb 16, 2023 | SYSTEM | (\$3,550.00) | | | |
| | | | | Overrun - Total | | | (\$7,325.00) | | | | |
| | | | Overrun - Total | | | | | | (\$7,325.00) | | |



Line Item Adjustments by Estimate

Apr 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|---------------------|--|-----------------|-----------------------|-------------------------|--------------|------------|---------------------|--|
| J6S1718 | 0460 - Total | | | | | | | (\$7,325.00) | |
| | 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 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) | |
| | | | | | 36 | Feb 2, 2023 | SYSTEM | \$4,501.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 36 | Feb 2, 2023 | SYSTEM | (\$4,501.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | 0490 - Total | | | | | | | \$0.00 | |
| | 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 | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | 0660 - Total | | | | | | | \$0.00 | |
| | 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) | |
| | | | | | 36 | Feb 2, 2023 | SYSTEM | \$32,328.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 36 | Feb 2, 2023 | SYSTEM | (\$32,328.00) | |



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 | 0680 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | 37 | Feb 16, 2023 | SYSTEM | \$59,328.00 | 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. | | | | | |
| | | | | | 37 | Feb 16, 2023 | SYSTEM | (\$59,328.00) | | | | | | |
| | | | | | 38 | Mar 2, 2023 | SYSTEM | \$59,328.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Mar 2, 2023 | SYSTEM | (\$59,328.00) | | | | | | |
| | | | | | 39 | Mar 16, 2023 | SYSTEM | \$91,512.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Mar 16, 2023 | SYSTEM | (\$91,512.00) | | | | | | |
| | | | | | 40 | Apr 3, 2023 | SYSTEM | \$91,512.00 | 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. | | | | | |
| | | | | | 40 | Apr 3, 2023 | SYSTEM | (\$91,512.00) | | | | | | |
| | | | | | 41 | Apr 17, 2023 | SYSTEM | \$96,012.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 41 | Apr 17, 2023 | SYSTEM | (\$96,012.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0680 - Total | | | | | | | | \$0.00 | |
| | | | | | 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. | | | | | | | | | | |
| 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) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 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 | | 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) | | | | | | |
| | | | | | 36 | Feb 2, 2023 | SYSTEM | \$18,298.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Feb 2, 2023 | SYSTEM | (\$18,298.80) | | | | | | |
| | | | | | 37 | Feb 16, 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 24 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Feb 16, 2023 | SYSTEM | (\$18,298.80) | | | | | | |
| | | | | | 38 | Mar 2, 2023 | SYSTEM | \$18,298.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Mar 2, 2023 | SYSTEM | (\$18,298.80) | | | | | | |
| | | | | | 39 | Mar 16, 2023 | SYSTEM | \$18,298.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Mar 16, 2023 | SYSTEM | (\$18,298.80) | | | | | | |
| | | | | | 40 | Apr 3, 2023 | SYSTEM | \$81,972.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Apr 3, 2023 | SYSTEM | (\$81,972.00) | | | | | | |
| | | | | | 41 | Apr 17, 2023 | SYSTEM | \$30,178.80 | 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. | | | | | |
| | | | | | 41 | Apr 17, 2023 | SYSTEM | (\$30,178.80) | | | | | | |
| | | | | | - 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) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 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 | | 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. | | | | | |
| | | | | | 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, | SYSTEM | \$6,558.00 | This adjustment offsets the original system-generated Material Payment | | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|------------------|--|-----------------------------|-------------------------------------|-------------|--------------|------------|--------------|--|--|--------------|
| J6S1718 | 0800 | LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT | Material | | | 2022 | | | 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 | |
| J6S1718 | 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) | |
| | | | 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 | | | | |
| J6S1718 | 0820 | LUMINAIRE, LED-A | Construction Stockpile | | 30 | Nov 2, 2022 | SYSTEM | (\$534.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 39 | Mar 16, 2023 | SYSTEM | (\$712.00) | | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | | | (\$1,246.00) |
| | | | | Construction Stockpile - Total | | | | | | (\$1,246.00) | |
| | | | 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 | | | | | | \$3,204.00 | | | | |
| J6S1718 | 0860 | CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE | 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 | | | | |
| J6S1718 | 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 | | | | |
| J6S1718 | 0900 | MISC. HIGHWAY LIGHTING | Overrun | Overrun | 39 | Mar 16, 2023 | SYSTEM | (\$7,500.00) | | | |
| | | | | | | - Total | | | | | (\$7,500.00) |



Line Item Adjustments by Estimate

Apr 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------------|-----------------------------|-----------------------------|-----------------------|--------------|--------------|--------------|--|--|--------------|
| J6S1718 | 0900 | MISC. HIGHWAY LIGHTING | Overrun - Total | | | | | | (\$7,500.00) | |
| | 0900 - Total | | | | | | | | (\$7,500.00) | |
| | 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 | | 36 | Feb 2, 2023 | SYSTEM | (\$1,310.40) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | | | - Total | (\$1,310.40) |
| | | | | | | | | | Construction Stockpile - Total | (\$1,310.40) |
| | 0930 | | 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 | | Material | | 36 | Feb 2, 2023 | SYSTEM | \$2,716.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | |
| | | | | | | | | | - Total | (\$2,716.00) |
| | 0930 | | Material | | 36 | Feb 2, 2023 | SYSTEM | (\$2,716.00) | | |
| | | | | | | | | | - Total | \$2,716.00 |
| | 0930 | | Material | | 37 | Feb 16, 2023 | SYSTEM | \$2,716.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | |
| | | | | | | | | | - Total | (\$2,716.00) |
| | | | | | | | | | Material - Total | \$0.00 |
| | 0930 - Total | | | | | | | | \$655.20 | |
| | 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 | | 36 | Feb 2, 2023 | SYSTEM | (\$2,745.60) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | | | - Total | (\$2,745.60) |
| | | | | | | | | | Construction Stockpile - Total | (\$2,745.60) |
| 0960 | | 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 | | Material | | 36 | Feb 2, 2023 | SYSTEM | \$5,262.00 | 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. | | |
| | | | | | | | | - Total | (\$5,262.00) | |
| 0960 | | Material | | 36 | Feb 2, 2023 | SYSTEM | (\$5,262.00) | | | |
| | | | | | | | | - Total | \$5,262.00 | |
| 0960 | | Material | | 37 | Feb 16, 2023 | SYSTEM | \$5,262.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | |



Line Item Adjustments by Estimate

Apr 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------------------------------------|------|--------------------------------|-------------------------------------|-----------------------|-------------|--------------|------------|--------------|--|--------------|--|
| J6S1718 | 0960 | SIGNAL HEAD, TYPE 3B | Material | | 37 | Feb 16, 2023 | SYSTEM | (\$5,262.00) | | | |
| | | | - Total | | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | | \$0.00 | |
| | | | 0960 - Total | | | | | | | \$10,982.40 | |
| J6S1718 | 0970 | SIGNAL HEAD, TYPE 4B | Construction Stockpile | | 36 | Feb 2, 2023 | SYSTEM | (\$2,154.88) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | (\$2,154.88) | |
| | | | Construction Stockpile - Total | | | | | | | (\$2,154.88) | |
| | | | 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 | |
| | | | Material | | 36 | Feb 2, 2023 | SYSTEM | \$4,084.00 | 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. | | |
| | | | | | 36 | Feb 2, 2023 | SYSTEM | (\$4,084.00) | | | |
| | | | | | 37 | Feb 16, 2023 | SYSTEM | \$4,084.00 | 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. | | |
| | | | | | 37 | Feb 16, 2023 | SYSTEM | (\$4,084.00) | | | |
| | | | - Total | | | | | | | \$0.00 | |
| Material - Total | | | | | | | \$0.00 | | | | |
| 0970 - Total | | | | | | | \$3,771.04 | | | | |
| J6S1718 | 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 | | | | |
| J6S1718 | 0985 | SH-FLAT SHEET - SIGNAL SIGN | Construction Stockpile | | 36 | Feb 2, 2023 | SYSTEM | (\$545.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | (\$545.50) | |
| | | | Construction Stockpile - Total | | | | | | | (\$545.50) | |
| | | | 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 | |
| | | | Material | | 36 | Feb 2, 2023 | SYSTEM | \$1,716.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | |
| | | | | | 36 | Feb 2, 2023 | SYSTEM | (\$1,716.50) | | | |
| | | | | | 37 | Feb 16, 2023 | SYSTEM | \$1,716.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | |
| | | | | | 37 | Feb 16, 2023 | SYSTEM | (\$1,716.50) | | | |
| | | | - Total | | | | | | | \$0.00 | |
| Material - Total | | | | | | | \$0.00 | | | | |
| 0985 - Total | | | | | | | \$2,094.72 | | | | |
| J6S1718 | 0990 | SIGNAL SIGN, MOUNTING HARDWARE | Construction Stockpile | | 36 | Feb 2, 2023 | SYSTEM | (\$1,125.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | (\$1,125.00) | |
| | | | Construction Stockpile - Total | | | | | | | (\$1,125.00) | |
| | | | 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 | | | | |



Line Item Adjustments by Estimate

Apr 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|----------|--|--------------------------------|-----------------|-------------------------------------|---------------|--|---------------|--|--|--|--|--------|--|
| J6S1718 | 0990 | SIGNAL SIGN, MOUNTING HARDWARE | Material | | 36 | Feb 2, 2023 | SYSTEM | \$2,376.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | |
| | | | | | 36 | Feb 2, 2023 | SYSTEM | (\$2,376.00) | | | | | |
| | | | | | 37 | Feb 16, 2023 | SYSTEM | \$2,376.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | |
| | | | | | 37 | Feb 16, 2023 | SYSTEM | (\$2,376.00) | | | | | |
| | | | | | 38 | Mar 2, 2023 | SYSTEM | \$2,376.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | |
| | | | | | 38 | Mar 2, 2023 | SYSTEM | (\$2,376.00) | | | | | |
| | | | | | 39 | Mar 16, 2023 | SYSTEM | \$2,376.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | |
| | | | | | 39 | Mar 16, 2023 | SYSTEM | (\$2,376.00) | | | | | |
| | | | | | 40 | Apr 3, 2023 | SYSTEM | \$2,376.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | |
| | | | | | 40 | Apr 3, 2023 | SYSTEM | (\$2,376.00) | | | | | |
| | | | | | 41 | Apr 17, 2023 | SYSTEM | \$2,376.00 | 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. | | | | |
| | | | | | 41 | Apr 17, 2023 | SYSTEM | (\$2,376.00) | | | | | |
| | | | | | | | | - Total | | | | \$0.00 | |
| | | | | | | | | Material - Total | | | | \$0.00 | |
| | | | | 0990 - Total | | | | \$4,500.00 | | | | | |
| 1000 | POST, SIGNAL 8 FT. | 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. | 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 | | 36 | Feb 2, 2023 | SYSTEM | (\$12,695.78) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | - Total | | | (\$12,695.78) | | | | | | |
| | | | | Construction Stockpile - Total | | | (\$12,695.78) | | | | | | |
| | | 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 | | | | | | |
| Material | | 36 | Feb 2, 2023 | SYSTEM | \$16,234.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | | | |
| | | 36 | Feb 2, 2023 | SYSTEM | (\$16,234.00) | | | | | | | | |
| | | 37 | Feb 16, 2023 | SYSTEM | \$16,234.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overriding Payment | | | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------------------------|------|--|-------------------------------------|-----------------------|-------------|--------------|---------------|---------------|--|
| J6S1718 | 1040 | POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM | Material | | 37 | Feb 16, 2023 | SYSTEM | (\$16,234.00) | Estimate Exception 33 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | \$0.00 | | |
| | | | 1040 - Total | | | | \$0.00 | | |
| J6S1718 | 1050 | POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM | Construction Stockpile STMI | | 23 | Jul 18, 2022 | SYSTEM | \$6,554.92 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$6,554.92 | |
| | | | Construction Stockpile STMI - Total | | | | \$6,554.92 | | |
| 1050 - Total \$6,554.92 | | | | | | | | | |
| J6S1718 | 1060 | POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM | Construction Stockpile | | 36 | Feb 2, 2023 | SYSTEM | (\$17,142.80) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$17,142.80) | |
| | | | Construction Stockpile - Total | | | | (\$17,142.80) | | |
| | | | 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 | | |
| | | | Material | | 36 | Feb 2, 2023 | SYSTEM | \$21,908.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overriding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 36 | Feb 2, 2023 | SYSTEM | (\$21,908.00) | |
| | | | | | 37 | Feb 16, 2023 | SYSTEM | \$21,908.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 37 | Feb 16, 2023 | SYSTEM | (\$21,908.00) | |
| - Total | | | | \$0.00 | | | | | |
| Material - Total | | | | \$0.00 | | | | | |
| 1060 - Total \$17,142.81 | | | | | | | | | |
| J6S1718 | 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 | | | | | | | | | |
| J6S1718 | 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 | | | | | | | | | |
| J6S1718 | 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 | | | | | | | | | |
| J6S1718 | 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 | | | | | | | | | |
| J6S1718 | 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 | | | | | | | | | |
| J6S1718 | 1100 | CONTROLLER | Construction | | 36 | Feb 2, | SYSTEM | (\$14,556.80) | Payment Estimate Item Adjustment generated Stockpile Transaction |



Line Item Adjustments by Estimate

Apr 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------------------|------|------------------------------------|-------------------------------------|-----------------------|------------------------|------------------------|---------------|---------------|--|---------------|---------------|--|
| J6S1718 | 1100 | ASSEMBLY HOUSING, | Stockpile | | | 2023 | | | | | | |
| | | | - Total | | | | | | | (\$14,556.80) | | |
| | | | Construction Stockpile - Total | | | | | | | (\$14,556.80) | | |
| | | | 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 | | |
| | | | Material | | 36 | Feb 2, 2023 | SYSTEM | \$16,878.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | |
| | | | | | 36 | Feb 2, 2023 | SYSTEM | (\$16,878.00) | | | | |
| | | | | | 37 | Feb 16, 2023 | SYSTEM | \$16,878.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | |
| | | | | | 37 | Feb 16, 2023 | SYSTEM | (\$16,878.00) | | | | |
| | | | - Total | | | | | | | \$0.00 | | |
| | | | Material - Total | | | | | | | \$0.00 | | |
| | | | 1100 - Total | | | | | | | \$58,227.20 | | |
| | | | 1110 | | VIDEO DETECTION SYSTEM | Construction Stockpile | | 36 | Feb 2, 2023 | SYSTEM | (\$11,901.76) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | - Total | | | | | | |
| Construction Stockpile - Total | | | | | | | (\$11,901.76) | | | | | |
| 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 | | | | | |
| Material | | 36 | | | | Feb 2, 2023 | SYSTEM | \$16,428.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | |
| | | 36 | | | | Feb 2, 2023 | SYSTEM | (\$16,428.00) | | | | |
| | | 37 | | | | Feb 16, 2023 | SYSTEM | \$16,428.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | |
| | | 37 | | | | Feb 16, 2023 | SYSTEM | (\$16,428.00) | | | | |
| - Total | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | \$0.00 | | | | | |
| 1110 - Total | | | | | | | \$71,410.56 | | | | | |
| 1300 | | PULL BOX, CONCRETE, DOUBLE, TYPE A | | | | Construction Stockpile | | 36 | Feb 2, 2023 | SYSTEM | (\$1,410.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | 39 | Mar 16, 2023 | SYSTEM | (\$1,410.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | | | (\$2,820.00) | | |
| | | | Construction Stockpile - Total | | | | | | | (\$2,820.00) | | |
| | | | 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 | | | | | | | \$1,410.00 | | | | | |
| 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 | | 36 | Feb 2, 2023 | SYSTEM | (\$758.16) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | | (\$758.16) | | |



Line Item Adjustments by Estimate

Apr 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. | Construction Stockpile - Total | | | | | | (\$758.16) | | |
| | | | Construction Stockpile STMI | | 27 | Sep 16, 2022 | SYSTEM | \$5,307.12 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | \$5,307.12 | | |
| | | | Construction Stockpile STMI - Total | | | | | | \$5,307.12 | | |
| | | | 1330 - Total | | | | | | \$4,548.96 | | |
| 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 | | | | | |
| 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 | | | | | |
| 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) | | | | | |
| 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) | | | | | |
| 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) | | | | |
| | | | | 36 | Feb 2, 2023 | SYSTEM | (\$3,168.00) | | | | |
| | | | | Overrun - Total | | | | | | (\$55,044.00) | |
| | | | | Overrun - Total | | | | | | (\$55,044.00) | |
| | | 1590 - Total | | | | | | (\$55,044.00) | | | |
| 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 | | | |



Line Item Adjustments by Estimate

Apr 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 | | | 2022 | | | 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 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) | |



Line Item Adjustments by Estimate

Apr 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 | | 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) | | | | | | |
| | | | | | 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 | 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) | | | | | | |



Line Item Adjustments by Estimate

Apr 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 | | 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) | | | | | |
| | | | | | 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) | | | | | | |
| 1820 | MISC. MANHOLES AND DROP INLETS | Overrun | Overrun | 38 | Mar 2, 2023 | SYSTEM | (\$2,310.00) | | | | | | |
| | | | | Overrun - Total | | | | | | | (\$2,310.00) | | |
| | | | | Overrun - Total | | | | | | | (\$2,310.00) | | |
| 1820 - Total | | | | | | | (\$2,310.00) | | | | | | |
| 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. | | | | | |



Line Item Adjustments by Estimate

Apr 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 | | 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) | | | | | | | | | | | |
| | | | | | 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 | | | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 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. | 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) | | | | | | |
| | | | | | 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 | | | | | | (\$10,856.20) | |
| | | | | | | | 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 | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|--------------|-------------|-----------------|--|-------------------------|---------------|--------------|--|--|---------------|---------------|--------------|--|
| J6S1718 | 1920 | MISC. | Material | | | | | | 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 | | |
| | | | | | 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 | | 30 | Nov 2, 2022 | 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 | | 25 | Aug 16, 2022 | 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. | | | | | |



Line Item Adjustments by Estimate

Apr 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 | | 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) | | | |
| | | | | | 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) | | | | |



Line Item Adjustments by Estimate

Apr 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|--|------------------------|-----------------|-----------------------|--------------|--------------|--|--|--|--|-------------------|---------------------|--|
| J6S1718 | 1990 | MISC. | Material | | 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 | | | | |
| | 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 | | | | | | | | \$1,996.80 | | |
| | 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 | | | | | | | | \$0.00 | | | | | |
| 2020 | MISC. | Construction Stockpile | | 30 | Nov 2, 2022 | SYSTEM | (\$1,057.68) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |



Line Item Adjustments by Estimate

Apr 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. | Construction Stockpile | - 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 | | | | | | | \$1,057.68 | | | |
| | | | 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) | | | | | | |
| | | | | 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 | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 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 | | | | | | 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) | | | |
| | | | | - Total | | | | \$0.00 | | | |
| | | | | Material - Total | | | | \$0.00 | | | |
| | | | | 2030 - Total | | | | \$0.00 | | | |
| | 2040 | 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) | |
| | | | 2040 | MISC. | 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 | |
| | | 2040 | MISC. | 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 | 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. | | |



Line Item Adjustments by Estimate

Apr 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 | | 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 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 | | | | |
| 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 | | | | |
| 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 | | | | |
| 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 | | | | |
| 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 | | | | |
| 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 | | | | |
| Construction Stockpile - Total | | | | | | | | (\$4,900.79) | |



Line Item Adjustments by Estimate

Apr 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|------|--------------|-----------------------------|-----------------------|--|--------------|--------------|---------------|--|--|--|-------------|
| J6S1718 | 2110 | 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 | |
| | | | | | 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) | | | |
| | | | | | | 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 | |
| | | | | J6S1718 | 2120 | MISC. | Material | | 25 | Aug 16, 2022 | SYSTEM | \$12,740.00 |
| | 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. | | | |



Line Item Adjustments by Estimate

Apr 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------|---------------------|----------------|-----------------|-------------------------|--------------|--------------|---------------|--|--|--|--------|--|
| J6S1718 | 2120 | MISC. | Material | | 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 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) | | | | | |



Line Item Adjustments by Estimate

Apr 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 | | | 2022 | | | | | | | | |
| | | | | | 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) | | | | | | |
| | | | | | - 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) | | | | | | | |



Line Item Adjustments by Estimate

Apr 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 | | 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 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) | | | | | |
| | | | | | 36 | Feb 2, 2023 | 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 9 on the current Payment Estimate. | | | | |
| | | | | | 36 | Feb 2, 2023 | SYSTEM | (\$105,336.00) | | | | | |
| | | | | | 37 | Feb 16, 2023 | SYSTEM | \$105,336.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 37 | Feb 16, 2023 | SYSTEM | (\$105,336.00) | | | | | |
| | | | | | 38 | Mar 2, 2023 | SYSTEM | \$105,336.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 38 | Mar 2, 2023 | SYSTEM | (\$105,336.00) | | | | | |
| | | | | | 39 | Mar 16, 2023 | SYSTEM | \$105,336.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 39 | Mar 16, 2023 | SYSTEM | (\$105,336.00) | | | | | |
| | | | | | | | | | - Total | | | \$0.00 | |
| | | | | | | | | | | | | \$0.00 | Material - Total |
| | | | | | | | | | | | | \$0.00 | 2270 - Total |
| | | | | 2290 | | GALVANIZED STRUCTURAL STEEL PILES (12 IN | Construction Stockpile | | 21 | Jun 16, 2022 | SYSTEM | (\$17,993.50) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | | | (\$17,993.50) | | | |
| | | | | | | | | | | (\$17,993.50) | Construction Stockpile - Total | | |
| Construction Stockpile STMI | | 12 | Feb 1, 2022 | | | | SYSTEM | \$17,993.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | | | | | \$17,993.50 | | | |
| | | | | | | | | | | \$17,993.50 | Construction Stockpile STMI - Total | | |
| 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) | | | | | |



Line Item Adjustments by Estimate

Apr 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 | | 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 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) | |
| | | | | | 36 | Feb 2, 2023 | 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 19 on the current Payment Estimate. |
| | | | | | 36 | Feb 2, 2023 | SYSTEM | (\$52,026.00) | |
| | | | | | 37 | Feb 16, 2023 | SYSTEM | \$52,026.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 37 | Feb 16, 2023 | SYSTEM | (\$52,026.00) | |



Line Item Adjustments by Estimate

Apr 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 | | | 2023 | | | | | | | | | | | | | |
| | | | | | 38 | Mar 2, 2023 | SYSTEM | \$52,026.00 | 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. | | | | | | | | | | |
| | | | | | 38 | Mar 2, 2023 | SYSTEM | (\$52,026.00) | | | | | | | | | | | |
| | | | | | 39 | Mar 16, 2023 | SYSTEM | \$52,026.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 39 | Mar 16, 2023 | SYSTEM | (\$52,026.00) | | | | | | | | | | | |
| | | | | | 40 | Apr 3, 2023 | SYSTEM | \$52,026.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 40 | Apr 3, 2023 | SYSTEM | (\$52,026.00) | | | | | | | | | | | |
| | | | | | 41 | Apr 17, 2023 | SYSTEM | \$52,026.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 41 | Apr 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 | | | | | |
| 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. | | | | | | | | | | |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | (\$65,884.00) | | | | | | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | | | | | | |
| 2320 - Total | | | | | | | | \$0.00 | | | | | | | | | | | |
| 2340 | SLAB ON | Material | | | 24 | Aug 2, | SYSTEM | \$194,400.00 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------------------|------|--|------------------|-----------------------|-------------|--------------|------------|------------------|--|--|--|--------|--|
| J6S1718 | 2340 | CONCRETE NU-GIRDER | Material | | | 2022 | | | 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 | | | | | |
| 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 | | | | | |
| 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 | | | | | |
| 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 | | | | | |
| 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 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. | | | | |



Line Item Adjustments by Estimate

Apr 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 | | 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 | | | |
| | 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 | | | | | | | | \$250,545.52 | | | | | | |
| 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 |
| 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 | | | | | |
| 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) | | | | | | | |
| | | | | 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) | | | | | | | |



Line Item Adjustments by Estimate

Apr 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 | | 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) | | | | | | |
| | | | | | 36 | Feb 2, 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. | | | | | |
| | | | | | 36 | Feb 2, 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. | | | | | |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | (\$4,182.00) | | | | | | |



Line Item Adjustments by Estimate

Apr 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 | | 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) | | | | | | |
| | | | | | 36 | Feb 2, 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 4 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Feb 2, 2023 | SYSTEM | (\$10,802.65) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | 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) | | | | | | |



Line Item Adjustments by Estimate

Apr 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 | 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. | | | | | |
| | | | | | 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) | | | | | | |
| | | | | | 36 | Feb 2, 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 6 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Feb 2, 2023 | SYSTEM | (\$8,050.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 2530 - Total | | | | | | | | \$0.00 | |
| J6S1718B | 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) | | | | | | |



Line Item Adjustments by Estimate

Apr 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 | | 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. | | | | | |
| | | | | | 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 | |
| | | | | | | | | Overrun | Overrun | 37 | Feb 16, 2023 | SYSTEM | (\$3,426.51) | |
| | | | | | | | | | | 38 | Mar 2, 2023 | SYSTEM | \$3,426.51 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '6.30000 - 6.30000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - 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) | | | | | | | | | | | |
| 36 | Feb 2, 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. | | | | | | | | | | |
| 36 | Feb 2, 2023 | SYSTEM | (\$170,343.62) | | | | | | | | | | | |
| 37 | Feb 16, 2023 | SYSTEM | \$170,343.62 | 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. | | | | | | | | | | |
| 37 | Feb 16, 2023 | SYSTEM | (\$170,343.62) | | | | | | | | | | | |
| 38 | Mar 2, 2023 | SYSTEM | \$170,343.62 | 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. | | | | | | | | | | |
| 38 | Mar 2, 2023 | SYSTEM | (\$170,343.62) | | | | | | | | | | | |
| 39 | Mar 16, 2023 | SYSTEM | \$170,343.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|--------------------------------------|-----------------|---|-------------------------|--------------|--------------------------------------|----------------|---|---------------|--------------|--------|---------------|---|
| J6S1718B | 2670 | MISC. | Material | | | | | | Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Mar 16, 2023 | SYSTEM | (\$170,343.62) | | | | | | |
| | | | | | 40 | Apr 3, 2023 | SYSTEM | \$170,343.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Apr 3, 2023 | SYSTEM | (\$170,343.62) | | | | | | |
| | | | | | 41 | Apr 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 2 on the current Payment Estimate. | | | | | |
| | | | | | 41 | Apr 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) | | | | | | | | | | | |
| 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. | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|------|--------------------------------------|-----------------|-----------------------|------------------------|--------------|------------|---------------|--|
| J6S1718B | 2690 | CONCRETE PAVEMENT (9 IN. NON-REINF) | Material | | 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 | | | | |
| 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 ',18.00000 - 18.00000, 'is applied (if non-zero). |
| | | | | | 37 | Feb 16, 2023 | SYSTEM | (\$448.20) | |
| | | | | | 38 | Mar 2, 2023 | SYSTEM | \$448.20 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | | | |
| 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) | |
| | | | | | 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. |



Line Item Adjustments by Estimate

Apr 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 | | 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 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 2780 - Total | | | | | | | | \$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. | | | | | | |
| | | | | 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. | | | | | | |



Line Item Adjustments by Estimate

Apr 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 | | 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 | |
| | | | | | | 40 | Apr 3, 2023 | SYSTEM | (\$14,381.52) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | - Total | | | | | |
| | | Construction Stockpile - Total | | | | | | | | (\$57,526.08) | |
| | | Construction Stockpile STMI | | | | 33 | Dec 16, 2022 | SYSTEM | \$57,526.08 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | - Total | | | | | |
| | | 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) | |
| | | | | | | | 36 | Feb 2, 2023 | SYSTEM | \$134,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| 36 | | | | | | | Feb 2, 2023 | SYSTEM | (\$134,100.00) | | |
| 37 | | | | | | | Feb 16, 2023 | SYSTEM | \$134,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| 37 | | | | | | | Feb 16, 2023 | SYSTEM | (\$134,100.00) | | |
| 38 | Mar 2, 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 7 on the current Payment Estimate. | | |
| 38 | Mar 2, 2023 | | | | | | SYSTEM | (\$134,100.00) | | | |
| 39 | Mar 16, 2023 | | | | | | SYSTEM | \$134,100.00 | 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. | | |
| 39 | Mar 16, 2023 | | | | | | SYSTEM | (\$134,100.00) | | | |
| - Total | | | | | | | | \$0.00 | | | |
| Material - Total | | | | | | | | \$0.00 | | | |
| 2830 - Total | | | | | | | | \$0.00 | | | |
| 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 | | |



Line Item Adjustments by Estimate

Apr 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 | | | | | | Estimate Exception 35 on the current Payment Estimate. |
| | | | | 17 | Apr 18, 2022 | SYSTEM | (\$63,063.54) | | |
| | | | | 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) | | |



Line Item Adjustments by Estimate

Apr 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 | 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. | | | | | |
| | | | | | 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) | | | | | | |
| | | | | | 36 | Feb 2, 2023 | SYSTEM | \$56,313.45 | 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. | | | | | |
| | | | | | 36 | Feb 2, 2023 | SYSTEM | (\$56,313.45) | | | | | | |
| | | | | | 37 | Feb 16, 2023 | SYSTEM | \$77,481.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Feb 16, 2023 | SYSTEM | (\$77,481.85) | | | | | | |
| | | | | | 38 | Mar 2, 2023 | SYSTEM | \$79,702.05 | 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. | | | | | |
| | | | | | 38 | Mar 2, 2023 | SYSTEM | (\$79,702.05) | | | | | | |
| | | | | | 39 | Mar 16, 2023 | SYSTEM | \$79,702.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Mar 16, 2023 | SYSTEM | (\$79,702.05) | | | | | | |
| | | | | | 40 | Apr 3, 2023 | SYSTEM | \$81,116.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Apr 3, 2023 | SYSTEM | (\$81,116.45) | | | | | | |
| | | | | | 41 | Apr 17, 2023 | SYSTEM | \$81,116.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 41 | Apr 17, 2023 | SYSTEM | (\$81,116.45) | | | | | | |
| | | | | | - 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) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|---|---|-----------------|-----------------------|--------------|--------------|---------------|--|--|--|
| J6S1718B | 2910 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | Material | | 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 | | |
| 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 | | |



Line Item Adjustments by Estimate

Apr 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|----------|------|---------------------------------|----------------------------------|-----------------------------|--------------|--|--------------|---------------|--|--|-------------|
| J6S1718B | 3060 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | | | | | 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. | |
| | | | | | | 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) | | | | | | |



Line Item Adjustments by Estimate

Apr 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 | | | 2022 | | | | | | | |
| | | | | | 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) | | | | | |
| | | | | | 36 | Feb 2, 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 21 on the current Payment Estimate. | | | | |
| | | | | | 36 | Feb 2, 2023 | SYSTEM | (\$5,670.00) | | | | | |
| | | | | | 37 | Feb 16, 2023 | SYSTEM | \$5,670.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | | 37 | Feb 16, 2023 | SYSTEM | (\$5,670.00) | | | | | |
| | | | | | 38 | Mar 2, 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 11 on the current Payment Estimate. | | | | |
| | | | | | 38 | Mar 2, 2023 | SYSTEM | (\$5,670.00) | | | | | |
| | | | | | 39 | Mar 16, 2023 | SYSTEM | \$5,670.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | |
| | | | | | 39 | Mar 16, 2023 | SYSTEM | (\$5,670.00) | | | | | |
| | | | | | | | | - Total | | | | \$0.00 | |
| | | | | | | | | | | | | \$0.00 | Material - Total |
| | | | | | | | | | | | | \$0.00 | 3130 - Total |
| | | | | | 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. | | | | |



Line Item Adjustments by Estimate

Apr 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 | | 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) | |
| | | | | | 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 |



Line Item Adjustments by Estimate

Apr 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 | | | | | | 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) | | | | | | |
| | | | | | 36 | Feb 2, 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 27 on the current Payment Estimate. | | | | | |
| | | | | | 36 | Feb 2, 2023 | SYSTEM | (\$20,695.50) | | | | | | |
| | | | | | 37 | Feb 16, 2023 | SYSTEM | \$20,695.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Feb 16, 2023 | SYSTEM | (\$20,695.50) | | | | | | |
| | | | | | 38 | Mar 2, 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 16 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Mar 2, 2023 | SYSTEM | (\$20,695.50) | | | | | | |
| | | | | | 39 | Mar 16, 2023 | 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 28 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Mar 16, 2023 | SYSTEM | (\$20,695.50) | | | | | | |
| | | | | | 40 | Apr 3, 2023 | SYSTEM | \$20,695.50 | 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. | | | | | |
| | | | | | 40 | Apr 3, 2023 | SYSTEM | (\$20,695.50) | | | | | | |
| | | | | | 41 | Apr 17, 2023 | SYSTEM | \$44,770.50 | 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. | | | | | |
| | | | | | 41 | Apr 17, 2023 | SYSTEM | (\$44,770.50) | | | | | | |
| | | | | | - 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, | SYSTEM | \$33,471.16 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Apr 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 | | | 2022 | | | 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) | |
| | | | | | 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) | |
| | | | | | 36 | Feb 2, 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 35 on the current Payment Estimate. |
| | | | | | 36 | Feb 2, 2023 | SYSTEM | (\$66,956.00) | |
| | | | | | 37 | Feb 16, 2023 | SYSTEM | \$66,956.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 37 | Feb 16, 2023 | SYSTEM | (\$66,956.00) | |
| | | | | | 38 | Mar 2, 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 22 on the current Payment Estimate. |
| | | | | | 38 | Mar 2, 2023 | SYSTEM | (\$66,956.00) | |
| | | | | | 39 | Mar 16, 2023 | SYSTEM | \$66,956.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 39 | Mar 16, 2023 | SYSTEM | (\$66,956.00) | |



Line Item Adjustments by Estimate

Apr 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 | | 40 | Apr 3, 2023 | SYSTEM | \$66,956.00 | 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. | | | | | | | | | |
| | | | | | 40 | Apr 3, 2023 | SYSTEM | (\$66,956.00) | | | | | | | | | | |
| | | | | | 41 | Apr 17, 2023 | 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 19 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 41 | Apr 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 | | | | | | | (\$50,754.00) | | |
| | | | | | | | | | 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. | | | | | |
| | 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) | | | | | | | | | | | | | | |
| | 36 | Feb 2, 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 36 on the current Payment Estimate. | | | | | | | | | | | | | |
| | 36 | Feb 2, 2023 | SYSTEM | (\$164,175.00) | | | | | | | | | | | | | | |
| | 37 | Feb 16, 2023 | SYSTEM | \$164,175.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | | | | |
| | 37 | Feb 16, 2023 | SYSTEM | (\$164,175.00) | | | | | | | | | | | | | | |
| | 38 | Mar 2, 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 23 on the current Payment Estimate. | | | | | | | | | | | | | |
| | 38 | Mar 2, 2023 | SYSTEM | (\$164,175.00) | | | | | | | | | | | | | | |
| | 39 | Mar 16, 2023 | SYSTEM | \$164,175.00 | 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

Apr 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 | | 39 | Mar 16, 2023 | SYSTEM | (\$164,175.00) | | | |
| | | | | | 40 | Apr 3, 2023 | SYSTEM | \$164,175.00 | 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. | | |
| | | | | | 40 | Apr 3, 2023 | SYSTEM | (\$164,175.00) | | | |
| | | | | | 41 | Apr 17, 2023 | SYSTEM | \$164,175.00 | 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. | | |
| | | | | | 41 | Apr 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 | | | |
| | | | | 39 | Mar 16, 2023 | SYSTEM | (\$9,274.61) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | - Total | | | | (\$18,692.09) | |
| | | | | | | Construction Stockpile - Total | | | | (\$18,692.09) | |
| | | | | 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) | | | | |



Line Item Adjustments by Estimate

Apr 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 | | | | | | | |
| | | | | | 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 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 | |



Line Item Adjustments by Estimate

Apr 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|----------|--|----------------------|-----------------------------|-----------------------|--|--------------|----------------|----------------------|--|--------------------|--------------|--|----------------------|--|--|
| J6S1718B | 3610 - Total | | | | | | | | \$0.00 | | | | | | |
| | 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) | | | | | | | |
| | | | | | - 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) | | | | | | | |
| | | | | | - 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) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 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 | | | 2022 | | | | | | | |
| | | | | | 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) | | | | | |
| | | | | | 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 steppr1 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 | |
| | | | | | | | | | | | | \$0.00 | |
| | | | | | | | | | | | | \$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. | | | | |



Line Item Adjustments by Estimate

Apr 20, 2023

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 | | 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) | | | | | | |
| | | | | | 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 | |
| | | | | | | 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. | | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 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 | | 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) | | | |
| | | | | | 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) | | | | | | | |



Line Item Adjustments by Estimate

Apr 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 | | 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 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 (0002) 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) | | | | | | |



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 | 4100 | SEWER - RIGID PIPE | Material | | 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 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 | |
| | | | | | 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) | | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|----------|------|--------------------|------------------|-----------------------|-------------|--|--------------|--------------|--|--|
| J6S1718B | 4110 | SEWER - RIGID PIPE | Material | - 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 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 | | | | |



Line Item Adjustments by Estimate

Apr 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 (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 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 | | | | | | | | \$0.00 | |
| | | | | | 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) | | | | | | | |



Line Item Adjustments by Estimate

Apr 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 | | 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) | | | | | |
| | | | | | 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) | | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2023

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 | | 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) | | | | | | | | | | | | | | | | |
| | | | | | 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) | | | | | | | | | | | | | | | | | | | | | |
| 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. | | | | | | | | | | | | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 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 | | 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. | | | |
| | | | | | 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) | | | | | | | |



Line Item Adjustments by Estimate

Apr 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 | | | | |
| | | | | | 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) | | |
| | | | | | 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 | | | | | | |
| 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) | | | |



Line Item Adjustments by Estimate

Apr 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 | | 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 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | 4270 - Total | | | | | | | \$0.00 | |
| J6S1718B - Total | | | | | | | | \$43,323.89 | | | | | |
| 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 | |
| | | | | | 4620 | DRILLED SHAFTS (2 FT. 6 IN. DIA.) | Material | | 39 | Mar 16, 2023 | SYSTEM | \$2,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| 39 | Mar 16, 2023 | SYSTEM | (\$2,200.00) | | | | | | | | | | |
| 40 | Apr 3, 2023 | SYSTEM | \$2,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | |
| 40 | Apr 3, 2023 | SYSTEM | (\$2,200.00) | | | | | | | | | | |
| 41 | Apr 17, 2023 | SYSTEM | \$2,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | |
| 41 | Apr 17, 2023 | SYSTEM | (\$2,200.00) | | | | | | | | | | |
| - Total | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | \$0.00 | | | | | | |
| 4620 - Total | | | | | | | \$0.00 | | | | | | |
| 4630 | CLASS B-2 CONCRETE | Material | | 39 | Mar 16, 2023 | SYSTEM | \$1,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | 39 | Mar 16, 2023 | SYSTEM | (\$1,190.00) | | | | | | |
| | | | | 40 | Apr 3, 2023 | SYSTEM | \$1,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | 40 | Apr 3, 2023 | SYSTEM | (\$1,190.00) | | | | | | |
| | | | | 41 | Apr 17, 2023 | SYSTEM | \$1,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | 41 | Apr 17, 2023 | SYSTEM | (\$1,190.00) | | | | | | |
| | | | | - Total | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | \$0.00 | | | | | | |
| 4630 - Total | | | | | | | \$0.00 | | | | | | |
| 4640 | REINFORCING STEEL | Material | | 39 | Mar 16, 2023 | SYSTEM | \$2,250.00 | 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. | | | | | |
| | | | | 39 | Mar 16, 2023 | SYSTEM | (\$2,250.00) | | | | | | |
| | | | | - Total | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | \$0.00 | | | | | | |
| 4640 - Total | | | | | | | \$0.00 | | | | | | |
| 4650 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | 36 | Feb 2, 2023 | SYSTEM | \$40,059.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | 36 | Feb 2, 2023 | SYSTEM | (\$40,059.00) | | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|----------|------------------------------------|--|-----------------|-----------------------|-------------------------|--------------|---------------|--|--|--|--|--|---------------|--|
| J6S1718C | 4650 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | 37 | Feb 16, 2023 | SYSTEM | \$40,059.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Feb 16, 2023 | SYSTEM | (\$40,059.00) | | | | | | |
| | | | | | 38 | Mar 2, 2023 | SYSTEM | \$40,059.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Mar 2, 2023 | SYSTEM | (\$40,059.00) | | | | | | |
| | | | | | 39 | Mar 16, 2023 | SYSTEM | \$62,865.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Mar 16, 2023 | SYSTEM | (\$62,865.00) | | | | | | |
| | | | | | 40 | Apr 3, 2023 | SYSTEM | \$62,865.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Apr 3, 2023 | SYSTEM | (\$62,865.00) | | | | | | |
| | | | | | 41 | Apr 17, 2023 | SYSTEM | \$62,865.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 41 | Apr 17, 2023 | SYSTEM | (\$62,865.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 4650 - Total | | | | | | | | \$0.00 | |
| 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) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 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 | | 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 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 | | | | | | |



Line Item Adjustments by Estimate

Apr 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 | 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. | | | |
| | | | | | 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 | | | | | | | | \$495,335.06 | |



Contract Adjustments for Contract - 210521-F01

| Estimate Number | Project | Adjustment Type | Other Adjustment Type | Adjustment Amount | Adjustment Percentage by Project | Created Date | Created By | Comments |
|------------------------|----------|-------------------|-----------------------|-------------------|----------------------------------|--------------|------------|---|
| 28 | J6S1718 | Liquidated Damage | OTHR | (\$1,423.80) | 71.19 | Oct 3, 2022 | schirj1 | In accordance with JSP R-BBB, Liquidated Damages are being applied to the sum of \$2000.00 dollars (Per Day) for uncorrected deficiencies related to the SWPPP. |
| | J6S1718B | Liquidated Damage | OTHR | (\$494.20) | 24.71 | Oct 3, 2022 | schirj1 | In accordance with JSP R-BBB, Liquidated Damages are being applied to the sum of \$2000.00 dollars (Per Day) for uncorrected deficiencies related to the SWPPP. |
| | J6S1718C | Liquidated Damage | OTHR | (\$82.00) | 4.10 | Oct 3, 2022 | schirj1 | In accordance with JSP R-BBB, Liquidated Damages are being applied to the sum of \$2000.00 dollars (Per Day) for uncorrected deficiencies related to the SWPPP. |
| 28 - Total | | | | | (\$2,000.00) | | | |
| 32 | J6S1718 | Liquidated Damage | OTHR | (\$22,068.90) | 71.19 | Dec 2, 2022 | schirj1 | Per JSP R-F 1.2.1 Liquidated damages will be applied in the amount of \$1,000.00 dollars per day, if the Pedestrian underpass at Mary Avenue work is not complete and open to traffic prior to the end of the 120 consecutive calendar day partial closure period. There was a time extension given and the new end date for the 120 day closure was October 7th, 2022. Work was actually completed on November 28th, 2022. Excluding weekends and holidays the number of days between these dates total up to 31 days. |
| | J6S1718B | Liquidated Damage | OTHR | (\$7,660.10) | 24.71 | Dec 2, 2022 | schirj1 | Per JSP R-F 1.2.1 Liquidated damages will be applied in the amount of \$1,000.00 dollars per day, if the Pedestrian underpass at Mary Avenue work is not complete and open to traffic prior to the end of the 120 consecutive calendar day partial closure period. There was a time extension given and the new end date for the 120 day closure was October 7th, 2022. Work was actually completed on November 28th, 2022. Excluding weekends and holidays the number of days between these dates total up to 31 days. |
| | J6S1718C | Liquidated Damage | OTHR | (\$1,271.00) | 4.10 | Dec 2, 2022 | schirj1 | Per JSP R-F 1.2.1 Liquidated damages will be applied in the amount of \$1,000.00 dollars per day, if the Pedestrian underpass at Mary Avenue work is not complete and open to traffic prior to the end of the 120 consecutive calendar day partial closure period. There was a time extension given and the new end date for the 120 day closure was October 7th, 2022. Work was actually completed on November 28th, 2022. Excluding weekends and holidays the number of days between these dates total up to 31 days. |
| 32 - Total | | | | | (\$31,000.00) | | | |
| Overall - Total | | | | | (\$33,000.00) | | | |