



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

Report Generated on June 7, 2023

Pay Estimate Created Date: June 2, 2023

| | | | |
|---------------------------------------|---|--|--|
| Progress Estimate Number 44 | Contract ID 210521-F01 Prime Contractor KCI Construction Company | Pay Period Start May 16, 2023 Pay Period End June 1, 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 |
|---------------|--|---------|
| June 2, 2023 | Generated and Approved (and should be considered Draft) at the Project Office Level by | thursw1 |
| June 5, 2023 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | amburs1 |
| June 6, 2023 | Reviewed and Approved at the Central Office Controllers Office Level by | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| July 1, 2023 | July 1, 2023 | | 84.31% |

| 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 | | | Change Order 0016 Milestone - Completion East of Kortwright | July 1, 2023 | July 1, 2023 | 25 | |
| Awarded Date | June 2, 2021 | June 2, 2021 | Change Order 0016 Milestone - Completion West of Kenmore | July 1, 2023 | July 1, 2023 | 25 | |
| Letting Date | May 21, 2021 | May 21, 2021 | JSP R-F 1.1 Black Creek Bridge Reconstruction | August 28, 2022 | September 18, 2022 | Milestone Complete | |
| Notice to Proceed Date | July 26, 2021 | July 26, 2021 | JSP R-F 1.2 Pedestrian Underpass at Mary Avenue Work | August 30, 2022 | October 7, 2022 | -242 | |
| Open to Traffic Date | | | JSP R-F 1.3 Deer Creek Bridge Rehabilitation | June 11, 2022 | June 11, 2022 | Milestone Complete | |
| Work Began Date | August 3, 2021 | August 3, 2021 | | | | | |

| Contract Total Pay For Estimate No. 44 | | | |
|--|-----------------------|------------------------|------------------------|
| | This Estimate | Previous | To Date |
| 210521-F01 | | | |
| Total Posted Items Pay | \$1,724,144.49 | \$24,263,854.55 | \$25,987,999.04 |
| Gross Item Adjustments | (\$119,750.71) | \$458,570.02 | \$338,819.31 |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | (\$33,000.00) | (\$33,000.00) |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| Contract Total Payable This Estimate: | \$1,604,393.78 | \$24,689,424.57 | \$26,293,818.35 |

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 | 0.01 | \$24,696.00 |
| | 0070 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$6.300 | 1,589.61 | \$10,014.54 |
| | 0100 | 4030109 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX) | TONS | \$87.000 | 7,507.7 | \$653,169.90 |
| | 0110 | 4030208 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX) | TONS | \$80.000 | 1,910.8 | \$152,864.00 |
| | 0120 | 4071005 | TACK COAT | GAL | \$2.500 | 5,785 | \$14,462.50 |
| | 0130 | 5021107 | CONCRETE PAVEMENT (7 IN. NON-REINF) | SQYD | \$88.000 | 254.3 | \$22,378.40 |
| | 0140 | 5021109 | CONCRETE PAVEMENT (9 IN. NON-REINF) | SQYD | \$82.000 | 694.7 | \$56,965.40 |
| | 0160 | 6071102 | MODIFIED CONCRETE GUTTER TYPE B | LF | \$35.000 | 168.7 | \$5,904.50 |
| | 0170 | 6079903 | MISC.48 " Decorative Pedestrian Fence (Structures) | LF | \$105.000 | 319.4 | \$33,537.00 |
| | 0180 | 6081012 | TRUNCATED DOMES | SQFT | \$15.000 | 85 | \$1,275.00 |
| | 0190 | 6083008 | 8 IN. CONCRETE MEDIAN STRIP | SQYD | \$90.000 | 128.6 | \$11,574.00 |
| | 0200 | 6084023 | SIDEWALK HAND-RAILING WITHOUT BALUSTERS | LF | \$130.000 | 100.7 | \$13,091.00 |
| | 0210 | 6085007 | PAVED APPROACH, 7 IN. | SQYD | \$76.000 | 250.49 | \$19,037.24 |
| | 0220 | 6086004 | CONCRETE SIDEWALK, 4 IN. | SQYD | \$50.000 | 115.2 | \$5,760.00 |
| | 0250 | 6089902 | MISC.CONCRETE CURB RAMP (7 IN. THICK) | EA | \$1,765.000 | 3 | \$5,295.00 |
| | 0260 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | LF | \$30.000 | 421.3 | \$12,639.00 |
| | 0270 | 6091052 | CURB AND GUTTER TYPE B | LF | \$30.000 | 377.6 | \$11,328.00 |



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

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|--|---|-----------------|---------------|-----------------------|--------------------------|
| J6S1718 | 0280 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | LF | \$18.500 | 233.7 | \$4,323.45 |
| | 0290 | 6092012 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B | LF | \$19.000 | 783.9 | \$14,894.10 |
| | 0300 | 6099903 | MISC.MODIFIED CURB | LF | \$28.000 | 63 | \$1,764.00 |
| | 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 | 19,128 | \$65,991.60 |
| | 0670 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | LS | \$275,000.000 | 0.06 | \$16,500.00 |
| | 0710 | 8031000A | TURF TYPE TALL FESCUE SODDING | SQYD | \$8.450 | 4,434 | \$37,467.30 |
| | 0750 | 8061016 | SEDIMENT REMOVAL | CUYD | \$16.000 | 250 | \$4,000.00 |
| | 1350 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | CUYD | \$1,000.000 | 3.42 | \$3,420.00 |
| | 1360 | 9031220 | PIPE POSTS | LB | \$7.000 | 2,598.5 | \$18,189.50 |
| | 1370 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | EA | \$300.000 | 13 | \$3,900.00 |
| | 1380 | 9031250A | U-CHANNEL POST, 3 LB | LF | \$20.000 | 35.5 | \$710.00 |
| | 1410 | 9031270A | 2 IN. PSST POST - 12 GA. | LF | \$15.000 | 1,304.1 | \$19,561.50 |
| | 1420 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | LF | \$28.000 | 315 | \$8,820.00 |
| | 1430 | 9035004A | SH-FLAT SHEET | SQFT | \$25.000 | 884.85 | \$22,121.25 |
| | 1850 | 6039902 | WATER | EA | \$100.000 | 1 | \$100.00 |
| | 2180 | 6079903 | MISC.(30 IN.) DECORATIVE PEDESTRIAN FENCE | LF | \$130.000 | 269 | \$34,970.00 |
| | 2190 | 6079903 | MISC.(74.5 IN.) DECORATIVE PEDESTRIAN FENCE | LF | \$120.000 | 37 | \$4,440.00 |
| | 2280 | 6079903 | MISC.DECORATIVE PEDESTRIAN FENCE | LF | \$301.000 | 199 | \$59,899.00 |
| | 5004 | 6089901 | MISC.Stairs, ADA Ramp, ADA Parking Stall, Parking Lot, Handrails, and Appurtenances at Parcel 140 | LS | \$34,608.360 | 0.4 | \$13,843.34 |
| 5005 | 6189901 | MISC.Credit for Working Hour Adjustment West of McKnight | LS | (\$314,950.650) | 0.1 | (\$31,495.07) | |
| Project J6S1718 - Total | | | | | | | \$1,364,911.45 |
| J6S1718B | 2560 | 2063000 | CLASS 3 EXCAVATION | CUYD | \$33.000 | 203.4 | \$6,712.20 |
| | 2710 | 5029907 | MISC.CLASS B CONCRETE (CONCRETE ENCASEMENT) | CUYD | \$1,000.000 | 5 | \$5,000.00 |
| | 2840 | 6089902 | MISC.BENCH | EA | \$3,400.000 | 2 | \$6,800.00 |
| | 2850 | 6089902 | MISC.STREET SIGN POLES, POWDERCOATED | EA | \$500.000 | 7 | \$3,500.00 |
| | 2860 | 6089902 | MISC.WARNING AND REGULATORY SIGN POLES, POWDERCOATED | EA | \$500.000 | 12 | \$6,000.00 |
| | 2870 | 6089902 | MISC.WASTE/RECYCLING RECEPTACLE | EA | \$3,500.000 | 1 | \$3,500.00 |
| | 2970 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | LS | \$150,000.000 | 0.03 | \$4,500.00 |
| | 2980 | 6173200 | CONCRETE TRAFFIC BARRIER, TYPE E | LF | \$140.000 | 88.4 | \$12,376.00 |
| | 3040 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | LS | \$75,000.000 | 0.03 | \$2,250.00 |
| | 3100 | 7039904 | MISC.PEDESTRIAN UNDERPASS INTERIOR PAINT | SQFT | \$8.700 | 1,150 | \$10,005.00 |
| | 3140 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | LS | \$9,134.500 | 1 | \$9,134.50 |
| | 3160 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | SQFT | \$45.000 | 41.1 | \$1,849.50 |
| | 3220 | 8031000A | TURF TYPE TALL FESCUE SODDING | SQYD | \$8.450 | 406 | \$3,430.70 |
| | 3250 | 8049907A | MISC.PLANTING SOIL MIX | CUYD | \$50.000 | 167 | \$8,350.00 |
| | 3270 | 8069901 | MISC.DEWATERING | LS | \$5,000.000 | 1 | \$5,000.00 |
| | 3510 | 9039904 | MISC.BLACK VINYL SIGN WRAP | SQFT | \$6.000 | 109.25 | \$655.50 |
| | 3520 | 6061063 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING | LF | \$33.000 | 50 | \$1,650.00 |
| | 3530 | 6062204A | BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY) | EA | \$3,000.000 | 1 | \$3,000.00 |
| | 3540 | 6062300A | TRANSITION SECTION, 6.5 FT. POSTS | EA | \$400.000 | 1 | \$400.00 |
| | 3550 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | EA | \$2,800.000 | 1 | \$2,800.00 |



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

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|---------------------------------|-------------|-----------|---|------|---------------|-----------------------|--------------------------|
| J6S1718B | 3780 | 6039921 | SEWER | LS | \$7,500.000 | 0.25 | \$1,875.00 |
| | 3820 | 6039922 | SEWER | EA | \$283.000 | 5 | \$1,415.00 |
| | 3930 | 6039925 | SEWER | SQYD | \$200.000 | 53 | \$10,600.00 |
| | 4070 | 7261012 | 12 IN. PIPE GROUP A | LF | \$60.000 | 24.41 | \$1,464.60 |
| | 4100 | 7269923 | SEWER | LF | \$112.000 | 133.9 | \$14,996.80 |
| | 4160 | 7310048 | PRECAST CONCRETE MANHOLE - 48 IN. | FT | \$689.000 | 5.7 | \$3,927.30 |
| | 4190 | 7319902 | MISC.42 IN. AREA INLET | EA | \$3,590.000 | 1 | \$3,590.00 |
| | 4260 | 7319902 | MISC.DOUBLE CURB INLET | EA | \$5,035.000 | 2 | \$10,070.00 |
| | 5106 | 9019901 | MISC.Receptacles on Ornamental Lighting (City of Brentwood) | LS | \$75,337.500 | 1 | \$75,337.50 |
| Project J6S1718B - Total | | | | | | | \$220,189.60 |
| J6S1718C | 4360 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$6.300 | 34.3 | \$216.09 |
| | 4480 | 6085007 | PAVED APPROACH, 7 IN. | SQYD | \$76.000 | 34.3 | \$2,606.80 |
| | 4550 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | LS | \$50,000.000 | 0.03 | \$1,500.00 |
| | 4610 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | LS | \$25,000.000 | 0.03 | \$750.00 |
| | 5201 | 9019901 | MISC.Receptacles on Ornamental Lighting (City of Kirkwood) | LS | \$133,970.550 | 1 | \$133,970.55 |
| Project J6S1718C - Total | | | | | | | \$139,043.44 |
| Overall - Total | | | | | | | \$1,724,144.49 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|------------------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J6S1718 | 0070 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | | -26,937.087 | \$6.30 | (\$169,703.65) |
| | 0070 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user thursw1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 26,937.087 | \$6.30 | \$169,703.65 |
| | 0140 | CONCRETE PAVEMENT (9 IN. NON-REINF) | Overrun | | | -61.51 | \$82.00 | (\$5,043.82) |
| | 0160 | MODIFIED CONCRETE GUTTER TYPE B | Overrun | | | -104.2 | \$35.00 | (\$3,647.00) |
| | 0170 | MISC. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$26,959.34) |
| | 0170 | MISC. | Material | | | -319.4 | \$105.00 | (\$33,537.00) |
| | 0170 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user thursw1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | 319.4 | \$105.00 | \$33,537.00 |
| | 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 (0029) due to user thursw1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | 3,363.69 | \$76.00 | \$255,640.44 |
| | 0280 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | Overrun | | | -111.7 | \$18.50 | (\$2,066.45) |
| | 0300 | MISC. | Overrun | | | -30 | \$28.00 | (\$840.00) |
| | 0300 | MISC. | Overrun | | | -33 | \$28.00 | (\$924.00) |



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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 | 0680 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | Material | | | -2,272 | \$45.00 | (\$102,240.00) |
| | 0680 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user thursw1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | 2,272 | \$45.00 | \$102,240.00 |
| | 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 (0034) due to user thursw1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | 838.3 | \$36.00 | \$30,178.80 |
| | 0710 | TURF TYPE TALL FESCUE SODDING | Material | | | -4,434 | \$8.45 | (\$37,467.30) |
| | 0710 | TURF TYPE TALL FESCUE SODDING | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user thursw1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | 4,434 | \$8.45 | \$37,467.30 |
| | 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 (0036) due to user thursw1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | 8 | \$297.00 | \$2,376.00 |
| | 1360 | PIPE POSTS | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$10,861.73) |
| | 1360 | PIPE POSTS | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$87.77) |
| | 1370 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$197.47) |
| | 1370 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Material | | | -16 | \$300.00 | (\$4,800.00) |
| | 1370 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user thursw1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | 16 | \$300.00 | \$4,800.00 |
| | 1380 | U-CHANNEL POST, 3 LB | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$190.28) |
| | 1380 | U-CHANNEL POST, 3 LB | Material | | | -84 | \$20.00 | (\$1,680.00) |
| | 1380 | U-CHANNEL POST, 3 LB | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user thursw1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | 84 | \$20.00 | \$1,680.00 |
| | 1410 | 2 IN. PSST POST - 12 GA. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$12,664.56) |
| | 1410 | 2 IN. PSST POST - 12 GA. | Material | | | -2,139.1 | \$15.00 | (\$32,086.50) |
| | 1410 | 2 IN. PSST POST - 12 GA. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user thursw1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | 2,139.1 | \$15.00 | \$32,086.50 |
| | 1420 | POST ANCHOR FOR 2 IN. | Construction | | Payment Estimate Item Adjustment generated | | | (\$2,756.25) |



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| | | | | 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 |
| J6S1718 | | PSST - 12 GA. | Stockpile | | Stockpile Transaction | | | |
| | 1420 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | Material | | | -498 | \$28.00 | (\$13,944.00) |
| | 1420 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user thursw1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | 498 | \$28.00 | \$13,944.00 |
| | 1430 | SH-FLAT SHEET | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$8,936.99) |
| | 2180 | MISC. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$26,821.55) |
| | 2180 | MISC. | Material | | | -269 | \$130.00 | (\$34,970.00) |
| | 2180 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user thursw1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | 269 | \$130.00 | \$34,970.00 |
| | 2190 | MISC. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$3,942.37) |
| | 2190 | MISC. | Material | | | -37 | \$120.00 | (\$4,440.00) |
| | 2190 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user thursw1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | 37 | \$120.00 | \$4,440.00 |
| | 2280 | MISC. | Material | | | -199 | \$301.00 | (\$59,899.00) |
| | 2280 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user thursw1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | 199 | \$301.00 | \$59,899.00 |
| | 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 (0053) due to user thursw1 overriding Payment Estimate Exception 20 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 (0002) due to user thursw1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 2,887.18 | \$59.00 | \$170,343.62 |
| | 2840 | MISC. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$5,070.00) |
| | 2850 | MISC. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$210.00) |
| | 2850 | MISC. | Material | | | -18 | \$500.00 | (\$9,000.00) |
| | 2850 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thursw1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | 18 | \$500.00 | \$9,000.00 |
| | 2860 | MISC. | Material | | | -74 | \$500.00 | (\$37,000.00) |
| | 2860 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item | 74 | \$500.00 | \$37,000.00 |



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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 |
| J6S1718B | | | | | Adjustment (0005) due to user thursw1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | |
| | 2870 | MISC. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$2,905.00) |
| | 2880 | MISC. | Material | | | -2,413.478 | \$34.00 | (\$82,058.25) |
| | 2880 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user thursw1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | 2,413.478 | \$34.00 | \$82,058.25 |
| | 3100 | MISC. | Overrun | | | -85 | \$8.70 | (\$739.50) |
| | 3140 | CONCRETE AND MASONRY PROTECTION SYSTEM | Material | | | -1 | \$9,134.50 | (\$9,134.50) |
| | 3140 | CONCRETE AND MASONRY PROTECTION SYSTEM | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user thursw1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | 1 | \$9,134.50 | \$9,134.50 |
| | 3160 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | Material | | | -1,036 | \$45.00 | (\$46,620.00) |
| | 3160 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user thursw1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | 1,036 | \$45.00 | \$46,620.00 |
| | 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 (0011) due to user thursw1 overriding Payment Estimate Exception 31 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 (0012) due to user thursw1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | 2,985 | \$55.00 | \$164,175.00 |
| | 3220 | TURF TYPE TALL FESCUE SODDING | Material | | | -406 | \$8.45 | (\$3,430.70) |
| | 3220 | TURF TYPE TALL FESCUE SODDING | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user thursw1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | 406 | \$8.45 | \$3,430.70 |
| | 3510 | MISC. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$382.38) |
| | 3510 | MISC. | Material | | | -519 | \$6.00 | (\$3,114.00) |
| | 3510 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user thursw1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | 519 | \$6.00 | \$3,114.00 |
| | 3520 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$984.50) |
| | 3520 | MGS GUARDRAIL, 6 FT. | Material | | | -50 | \$33.00 | (\$1,650.00) |



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

Report Generated on June 7, 2023

Pay Estimate Created Date: June 2, 2023

| Progress Estimate Number 44 | | Contract ID 210521-F01 Prime Contractor KCI Construction Company | | Pay Period Start May 16, 2023 | Pay Period End June 1, 2023 | Original Contract Amount \$30,573,000.00 | 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 | | POSTS, 3 FT. - 1.5 IN. SPACING | | | | | | | |
| | 3520 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user thursw1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 50 | \$33.00 | \$1,650.00 | |
| | 3530 | BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY) | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$1,438.75) | |
| | 3530 | BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY) | Material | | | -1 | \$3,000.00 | (\$3,000.00) | |
| | 3530 | BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user thursw1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | 1 | \$3,000.00 | \$3,000.00 | |
| | 3540 | TRANSITION SECTION, 6.5 FT. POSTS | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$400.00) | |
| | 3540 | TRANSITION SECTION, 6.5 FT. POSTS | Material | | | -1 | \$400.00 | (\$400.00) | |
| | 3540 | TRANSITION SECTION, 6.5 FT. POSTS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user thursw1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | 1 | \$400.00 | \$400.00 | |
| | 3550 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$1,681.00) | |
| | 3550 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Material | | | -1 | \$2,800.00 | (\$2,800.00) | |
| | 3550 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user thursw1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | 1 | \$2,800.00 | \$2,800.00 | |
| | J6S1718C | 4440 | MISC. | Material | | | -306 | \$105.00 | (\$32,130.00) |
| | | 4440 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user thursw1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | 306 | \$105.00 | \$32,130.00 |
| 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 (0055) due to user thursw1 overriding Payment Estimate Exception 19 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 (0056) due to user thursw1 overriding Payment Estimate Exception 21 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) | |



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

Report Generated on June 7, 2023

Pay Estimate Created Date: June 2, 2023

| Progress Estimate Number 44 | | Contract ID 210521-F01 Prime Contractor KCI Construction Company | Pay Period Start May 16, 2023 Pay Period End June 1, 2023 | Original Contract Amount \$30,573,000.00 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 |
| J6S1718C | 4650 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user thursw1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | 1,397 | \$45.00 | \$62,865.00 |
| Total | | | | | | | | (\$119,750.71) |



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

Report Generated on June 7, 2023

Contract Project Information

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

Totals by Job Numbers

| Job Number | This Estimate | Previous | To Date |
|------------|-----------------------------------|-----------------------|------------------------|
| J6S1718 | Posted Item Pay | \$1,364,911.45 | \$16,833,021.41 |
| | Gross Item Adjustments | (\$105,939.58) | \$367,791.86 |
| | Gross Item Pay | \$1,258,971.87 | \$17,200,813.27 |
| | 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 | \$220,189.60 | \$6,487,995.95 |
| | Gross Item Adjustments | (\$13,811.13) | \$74,144.93 |
| | Gross Item Pay | \$206,378.47 | \$6,562,140.88 |
| | 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 | \$139,043.44 | \$942,837.19 |
| | Gross Item Adjustments | \$0.00 | \$16,633.23 |
| | Gross Item Pay | \$139,043.44 | \$959,470.42 |
| | 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 June 7, 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. | thursw1 | 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. | thursw1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 6061063, Project Item Line Number 3520, Material Set 606106396, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. | Working with materials to complete required testing. | thursw1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 6061063, Project Item Line Number 3520, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. | Working with materials to complete required testing. | thursw1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 6062204A, Project Item Line Number 3530, Material Set 6062204A96, Material 1040GRABSBC - Bridge Anchor Sect.(Safety Barrier Curb), Acceptance Action Generic 1040GRABSBC is insufficient. | Working with materials to complete required testing. | thursw1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 6062300A, Project Item Line Number 3540, Material Set 6062300A96, Material 1040GRTS - Transition Section, Acceptance Action Generic 1040GRTS is insufficient. | Working with materials to complete required testing. | thursw1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 6063014, Project Item Line Number 3550, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient. | Working with materials to complete required testing. | thursw1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6079903, Project Item Line Number 0170, Material Set 6079903, Material 1043FMPDFB..MSC - Pedestrian Fence Fabric of Misc Hieght, Acceptance Action Generic 1043FMPDFB..MSC is insufficient. | Working with materials to complete required testing. | thursw1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6079903, Project Item Line Number 2180, Material Set 6079903, Material 1043FMPDFB..MSC - Pedestrian Fence Fabric of Misc Hieght, Acceptance Action Generic 1043FMPDFB..MSC is insufficient. | Working with materials to complete required testing. | thursw1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6079903, Project Item Line Number 2190, Material Set 6079903, Material 1043FMPDFB..MSC - Pedestrian Fence Fabric of Misc Hieght, Acceptance Action Generic 1043FMPDFB..MSC is insufficient. | Working with materials to complete required testing. | thursw1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6079903, Project Item Line Number 2280, Material Set 6079903, Material 1043FMPDFB..MSC - Pedestrian Fence Fabric of Misc Hieght, Acceptance Action Generic 1043FMPDFB..MSC is insufficient. | Working with materials to complete required testing. | thursw1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718C, Item 6079903, Project Item Line Number 4440, Material Set 6079903, Material 1043FMPDFB..MSC - Pedestrian Fence Fabric of Misc Hieght, Acceptance Action Generic 1043FMPDFB..MSC is insufficient. | Working with materials to complete required testing. | thursw1 | 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. | thursw1 | 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. | thursw1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 6089902, Project Item Line Number 2850, Material Set 608990296, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. | Working with materials to complete required testing. | thursw1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 6089902, Project Item Line Number 2860, Material Set 608990296, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. | Working with materials to complete required testing. | thursw1 | 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. | thursw1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 6089905, Project Item Line Number 2880, Material Set 608990596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Working with materials to complete required testing. | thursw1 | 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. | thursw1 | 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. | thursw1 | 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. | thursw1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7110300, Project Item Line Number 3140, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS is insufficient. | Working with materials to complete required testing. | thursw1 | 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. | thursw1 | 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), | Working with materials to complete required testing. | thursw1 | Overridden |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on June 7, 2023

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|--|------------|--------------|
| Acceptance Action Generic 1011GXT4 is insufficient. | | | |
| 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. | thursw1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718B, 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. | thursw1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718B, 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. | thursw1 | 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. | thursw1 | 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. | thursw1 | 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. | thursw1 | 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. | thursw1 | 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. | thursw1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718B, 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. | thursw1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718B, 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. | thursw1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 8031000A, Project Item Line Number 3220, Material Set 8031000A96, Material 0803SO - Sod, Acceptance Action Generic 0803SO is insufficient. | Working with materials to complete required testing. | thursw1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 8031000A, Project Item Line Number 0710, Material Set 8031000A96, Material 0803SO - Sod, Acceptance Action Generic 0803SO is insufficient. | Working with materials to complete required testing. | thursw1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 9020834, Project Item Line Number 0990, Material Set 9020834, Material 0903HSXXHW - Miscellaneous Hardware for Highway Signi, Acceptance Action Generic 0903HSXXHW is insufficient. | Working with materials to complete required testing. | thursw1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 9031241, Project Item Line Number 1370, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient. | Working with materials to complete required testing. | thursw1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 9031250A, Project Item Line Number 1380, Material Set 9031250A96, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient. | Working with materials to complete required testing. | thursw1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 9031270A, Project Item Line Number 1410, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. | Working with materials to complete required testing. | thursw1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 9031271, Project Item Line Number 1420, Material Set 903127196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. | Working with materials to complete required testing. | thursw1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 9039904, Project Item Line Number 3510, Material Set 903990496, Material 0903HSSBPSST - Slip Base PSST Posts, Acceptance Action Generic 0903HSSBPSST is insufficient. | Working with materials to complete required testing. | thursw1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 9039904, Project Item Line Number 3510, Material Set 903990496, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. | Working with materials to complete required testing. | thursw1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718B, Project Item Line Number 3100, Contract Line Item Number 3100, Item 7039904, Minor Item. | Waiting on change order to be approved. | thursw1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718B, Project Item Line Number 0140, Contract Line Item Number 0140, Item 5021109, Minor Item. | Waiting on change order to be approved. | thursw1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718B, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6071102, Minor Item. | Waiting on change order to be approved. | thursw1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718B, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6092011, Minor Item. | Waiting on change order to be approved. | thursw1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718B, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6099903, Minor Item. | Waiting on change order to be approved. | thursw1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718B, Project Item Line Number 0150, Contract Line Item Number 0150, Item 5041000, Minor Item. | Waiting on change order to be approved. | thursw1 | Acknowledged |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on June 7, 2023

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|---|------------|--------------|
| Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6086008, Minor Item. | Waiting on change order to be approved. | thursw1 | 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. | Waiting on change order to be approved. | thursw1 | 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. | Waiting on change order to be approved. | thursw1 | 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. | Waiting on change order to be approved. | thursw1 | 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. | Waiting on change order to be approved. | thursw1 | 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. | Waiting on change order to be approved. | thursw1 | 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. | Waiting on change order to be approved. | thursw1 | 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. | Waiting on change order to be approved. | thursw1 | 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. | Waiting on change order to be approved. | thursw1 | 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. | Waiting on change order to be approved. | thursw1 | 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. | Waiting on change order to be approved. | thursw1 | Acknowledged |



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

Report Generated on June 7, 2023

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) | |
|----------------------|-------------|----------|----------|-----------|-------------|---|------------------|------------------------|-----------|---------------------------|------------|--|----------------|
| 210521-F01 | J6S1718 | | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.97 | \$2,469,600.00 | \$2,395,512.00 |
| | | | 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 | 46,343.38 | \$6.30 | \$291,963.29 |
| | | | 0001 | 0080 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 1,248.30 | 0.00 | 1,248.30 | TONS | 823.69 | \$124.50 | \$102,549.40 |
| | | | 0001 | 0090 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | 3,242.40 | 0.00 | 3,242.40 | TONS | 2,004.04 | \$139.00 | \$278,561.56 |
| | | | 0001 | 0100 | 4030109 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX) | 12,462.40 | 0.00 | 12,462.40 | TONS | 7,507.70 | \$87.00 | \$653,169.90 |
| | | | 0001 | 0110 | 4030208 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX) | 14,886.20 | 0.00 | 14,886.20 | TONS | 8,713.15 | \$80.00 | \$697,052.00 |
| | | | 0001 | 0120 | 4071005 | TACK COAT | 31,850.00 | 0.00 | 31,850.00 | GAL | 11,180.80 | \$2.50 | \$27,952.00 |
| | | | 0001 | 0130 | 5021107 | CONCRETE PAVEMENT (7 IN. NON-REINF) | 7,894.00 | 0.00 | 7,894.00 | SQYD | 6,406.89 | \$88.00 | \$563,806.32 |
| | | | 0001 | 0140 | 5021109 | CONCRETE PAVEMENT (9 IN. NON-REINF) | 2,377.40 | 0.00 | 2,377.40 | SQYD | 2,238.38 | \$82.00 | \$183,547.16 |
| | | | 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 | 423.80 | \$35.00 | \$14,833.00 |
| | | | 0001 | 0170 | 6079903 | MISC.48 " Decorative Pedestrian Fence (Structures) | 733.00 | 0.00 | 733.00 | LF | 289.40 | \$105.00 | \$30,387.00 |
| | | | 0001 | 0180 | 6081012 | TRUNCATED DOMES | 2,477.00 | 0.00 | 2,477.00 | SQFT | 1,934.20 | \$15.00 | \$29,013.00 |
| | | | 0001 | 0190 | 6083008 | 8 IN. CONCRETE MEDIAN STRIP | 1,535.20 | 0.00 | 1,535.20 | SQYD | 1,282.95 | \$90.00 | \$115,465.50 |
| | | | 0001 | 0200 | 6084023 | SIDEWALK HAND-RAILING WITHOUT BALUSTERS | 424.00 | 0.00 | 424.00 | LF | 19.70 | \$130.00 | \$2,561.00 |
| | | | 0001 | 0210 | 6085007 | PAVED APPROACH, 7 IN. | 14,086.90 | 0.00 | 14,086.90 | SQYD | 12,845.68 | \$76.00 | \$976,271.68 |
| | | | 0001 | 0220 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 14,425.90 | 0.00 | 14,425.90 | SQYD | 10,949.33 | \$50.00 | \$547,466.50 |
| | | | 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 | 109.00 | \$1,765.00 | \$192,385.00 |
| | | | 0001 | 0260 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 14,712.00 | 0.00 | 14,712.00 | LF | 10,857.15 | \$30.00 | \$325,714.50 |
| | | | 0001 | 0270 | 6091052 | CURB AND GUTTER TYPE B | 17,779.00 | 0.00 | 17,779.00 | LF | 16,170.21 | \$30.00 | \$485,106.30 |
| | | | 0001 | 0280 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 1,311.00 | 0.00 | 1,311.00 | LF | 1,182.20 | \$18.50 | \$21,870.70 |
| | | | 0001 | 0290 | 6092012 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B | 3,878.00 | 0.00 | 3,878.00 | LF | 1,515.32 | \$19.00 | \$28,791.08 |
| | | | 0001 | 0300 | 6099903 | MISC.MODIFIED CURB | 873.00 | 0.00 | 873.00 | LF | 1,206.30 | \$28.00 | \$33,776.40 |
| | | | 0001 | 0310 | 6099903 | MISC.MODIFIED CURB TYPE A | 774.00 | 0.00 | 774.00 | LF | 314.20 | \$25.50 | \$8,012.10 |
| | | | 0001 | 0320 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 716.00 | 0.00 | 716.00 | CUYD | 716.00 | \$30.00 | \$21,480.00 |
| | | | 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 | 0.89 | \$750,000.00 | \$667,500.00 |
| | | | 0001 | 0440 | 6169901 | MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$18,000.00 | \$13,500.00 |
| | | | 0001 | 0450 | 6169902 | MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED) | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$3,500.00 | \$21,000.00 |
| | | | 0001 | 0460 | 6173101 | CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED) | 33.00 | 0.00 | 33.00 | LF | 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 June 7, 2023

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) | |
|----------------------|-------------|----------|----------|-----------|-------------|---|------------------|------------------------|------------|---------------------------|------------|--|----------------|
| 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 | 63,291.00 | \$3.45 | \$218,353.95 |
| | | | 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 | 0.90 | \$275,000.00 | \$247,500.00 |
| | | | 0001 | 0680 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 2,272.00 | 0.00 | 2,272.00 | SQFT | 2,272.00 | \$45.00 | \$102,240.00 |
| | | | 0001 | 0690 | 7209904 | MISC.RE-CONSTRUCT WALL IN PLACE | 135.00 | 0.00 | 135.00 | SQFT | 135.00 | \$60.00 | \$8,100.00 |
| | | | 0001 | 0700 | 7209904 | MISC.SMALL BLOCK WALL | 2,277.00 | 0.00 | 2,277.00 | SQFT | 582.80 | \$36.00 | \$20,980.80 |
| | | | 0001 | 0710 | 8031000A | TURF TYPE TALL FESCUE SODDING | 17,974.00 | 0.00 | 17,974.00 | SQYD | 4,434.00 | \$8.45 | \$37,467.30 |
| | | | 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 | 322.35 | \$16.00 | \$5,157.60 |
| | | | 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 June 7, 2023

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|--|----------|-----------|--|--------------|------------------|------------------------|-------------|---------------------------|-------------|--|
| 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 June 7, 2023

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|---|----------|-----------|--|--------------|------------------|------------------------|--------------|---------------------------|------------|--|
| 210521-F01 | J6S1718 | 0040 | 1350 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 8.80 | 0.00 | 8.80 | CUYD | 6.55 | \$1,000.00 | \$6,550.00 |
| | | | 1360 | 9031220 | PIPE POSTS | 5,590.00 | 0.00 | 5,590.00 | LB | 4,473.40 | \$7.00 | \$31,313.80 |
| | | | 1370 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 24.00 | 0.00 | 24.00 | EA | 16.00 | \$300.00 | \$4,800.00 |
| | | | 1380 | 9031250A | U-CHANNEL POST, 3 LB | 84.00 | 0.00 | 84.00 | LF | 84.00 | \$20.00 | \$1,680.00 |
| | | | 1390 | 9031260 | WOOD POST, 4 IN. BY 4 IN. | 46.00 | 0.00 | 46.00 | LF | 0.00 | \$25.00 | \$0.00 |
| | | | 1400 | 9031261 | WOOD POST, 4 IN. BY 6 IN. | 28.00 | 0.00 | 28.00 | LF | 0.00 | \$25.00 | \$0.00 |
| | | | 1410 | 9031270A | 2 IN. PSST POST - 12 GA. | 2,507.00 | 0.00 | 2,507.00 | LF | 2,139.10 | \$15.00 | \$32,086.50 |
| | | | 1420 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 582.00 | 0.00 | 582.00 | LF | 498.00 | \$28.00 | \$13,944.00 |
| | | | 1430 | 9035004A | SH-FLAT SHEET | 1,763.00 | 0.00 | 1,763.00 | SQFT | 1,379.10 | \$25.00 | \$34,477.50 |
| | | | 1440 | 2063000 | CLASS 3 EXCAVATION | 14,695.00 | 0.00 | 14,695.00 | CUYD | 14,493.68 | \$31.00 | \$449,304.08 |
| | | | 1450 | 2063500 | CULVERT CLEANOUT | 3.00 | 0.00 | 3.00 | EA | 2.00 | \$2,080.00 | \$4,160.00 |
| | | | 1460 | 6149902 | MISC.ADA COMPLIANT GRATE | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,116.00 | \$0.00 |
| | | | 1470 | 7250312A | 12 IN. PIPE GROUP B | 25.00 | 0.00 | 25.00 | LF | 14.00 | \$96.00 | \$1,344.00 |
| | | | 1480 | 7250315A | 15 IN. PIPE GROUP B | 2,420.00 | 0.00 | 2,420.00 | LF | 2,387.90 | \$73.00 | \$174,316.70 |
| | | | 1490 | 7250318A | 18 IN. PIPE GROUP B | 5,456.00 | 0.00 | 5,456.00 | LF | 5,433.50 | \$81.00 | \$440,113.50 |
| | | | 1500 | 7250321A | 21 IN. PIPE GROUP B | 310.00 | 0.00 | 310.00 | LF | 247.00 | \$98.00 | \$24,206.00 |
| | | | 1510 | 7250324A | 24 IN. PIPE GROUP B | 1,102.00 | 0.00 | 1,102.00 | LF | 754.00 | \$98.00 | \$73,892.00 |
| | | | 1520 | 7250330A | 30 IN. PIPE GROUP B | 154.00 | 0.00 | 154.00 | LF | 153.00 | \$121.00 | \$18,513.00 |
| | | | 1530 | 7250336A | 36 IN. PIPE GROUP B | 493.00 | 0.00 | 493.00 | LF | 526.00 | \$143.00 | \$75,218.00 |
| | | | 1540 | 7259902 | MISC.8" CLEANOUT | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,244.00 | \$1,244.00 |
| | | | 1550 | 7259903 | MISC.8" PVC PIPE | 5.00 | 0.00 | 5.00 | LF | 92.00 | \$114.00 | \$10,488.00 |
| | | | 1560 | 7259903 | MISC.CLASS III RCP PIPE - 15" | 141.00 | 0.00 | 141.00 | LF | 110.00 | \$103.00 | \$11,330.00 |
| | | | 1570 | 7259903 | MISC.CLASS III RCP PIPE - 18" | 169.00 | 0.00 | 169.00 | LF | 115.00 | \$118.00 | \$13,570.00 |
| | | | 1580 | 7259903 | MISC.CLASS III RCP PIPE - 21" | 12.00 | 0.00 | 12.00 | LF | 12.00 | \$168.00 | \$2,016.00 |
| | | | 1590 | 7261015 | 15 IN. PIPE GROUP A | 271.00 | 0.00 | 271.00 | LF | 827.00 | \$99.00 | \$81,873.00 |
| | | | 1600 | 7261018 | 18 IN. PIPE GROUP A | 1,272.00 | 0.00 | 1,272.00 | LF | 1,088.00 | \$91.00 | \$99,008.00 |
| | | | 1610 | 7261021 | 21 IN. PIPE GROUP A | 124.00 | 0.00 | 124.00 | LF | 100.00 | \$103.00 | \$10,300.00 |
| | | | 1620 | 7261024 | 24 IN. PIPE GROUP A | 383.00 | 0.00 | 383.00 | LF | 325.00 | \$112.00 | \$36,400.00 |
| | | | 1630 | 7261030 | 30 IN. PIPE GROUP A | 166.00 | 0.00 | 166.00 | LF | 94.00 | \$121.00 | \$11,374.00 |
| | | | 1640 | 7261036 | 36 IN. PIPE GROUP A | 183.00 | 0.00 | 183.00 | LF | 93.00 | \$137.00 | \$12,741.00 |
| | | | 1650 | 7269902 | MISC.MSD STANDARD CONNECTION TO LARGE SEWERS | 3.00 | 0.00 | 3.00 | EA | 2.00 | \$5,307.00 | \$10,614.00 |
| | | | 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 |
| | | | 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 |
| | | | 1680 | 7319902 | MISC.REPLACE EXISTING MANHOLE COVER WITH LOCKING COVER | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$939.00 | \$0.00 |
| | | | 1690 | 7319902 | MISC.TBR&R PER MSD INSPECTOR | 20.00 | 0.00 | 20.00 | EA | 10.00 | \$2,253.00 | \$22,530.00 |
| | | | 1700 | 7319903 | MISC.MSC PCC DOUBLE TRAPPED STEET INLET | 8.00 | 0.00 | 8.00 | LF | 8.00 | \$1,628.00 | \$13,024.00 |
| | | | 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 |
| | | | 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 |
| | | | 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 |
| | | | 1740 | 7319903 | MISC.MSD PCC 42" SHORT TOP MANHOLE | 6.00 | 0.00 | 6.00 | LF | 6.00 | \$708.00 | \$4,248.00 |
| 1750 | 7319903 | MISC.MSD PCC 48" MANHOLE | 249.00 | 0.00 | 249.00 | LF | 224.00 | \$775.00 | \$173,600.00 | | | |
| 1760 | 7319903 | MISC.MSD PCC 48" MANHOLE WITH LOCKING COVER | 45.00 | 0.00 | 45.00 | LF | 45.00 | \$792.00 | \$35,640.00 | | | |
| 1770 | 7319903 | MISC.MSD PCC 60" MANHOLE | 50.00 | 0.00 | 50.00 | LF | 50.00 | \$917.00 | \$45,850.00 | | | |
| 1780 | 7319903 | MISC.MSD PCC 60" MANHOLE WITH LOCKING COVER | 19.00 | 0.00 | 19.00 | LF | 19.00 | \$957.00 | \$18,183.00 | | | |
| 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 | | | |
| 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 June 7, 2023

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|------------|--|
| 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 | 53.00 | \$100.00 | \$5,300.00 |
| | | 0060 | 1860 | 6039902 | WATER | 44.00 | 0.00 | 44.00 | EA | 35.00 | \$4,859.00 | \$170,065.00 |
| | | 0060 | 1870 | 6039932 | GAS | 127.00 | 0.00 | 127.00 | EA | 42.00 | \$100.00 | \$4,200.00 |
| | | 0060 | 1880 | 6042010 | ADJUSTING MANHOLE | 165.00 | 0.00 | 165.00 | EA | 56.00 | \$250.00 | \$14,000.00 |
| | | 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 | 269.00 | \$130.00 | \$34,970.00 |
| | | 0070 | 2190 | 6079903 | MISC.(74.5 IN.) DECORATIVE PEDESTRIAN FENCE | 37.00 | 0.00 | 37.00 | LF | 37.00 | \$120.00 | \$4,440.00 |
| | | 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 June 7, 2023

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|---|----------|--|---|--------------|------------------|------------------------|-----------|---------------------------|----------------|--|
| 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 | 199.00 | \$301.00 | \$59,899.00 |
| | | 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 | 0.65 | \$34,608.36 | \$22,495.43 |
| | | 0001 | 5005 | 6189901 | MISC.Credit for Working Hour Adjustment West of McKnight | 0.00 | 1.00 | 1.00 | LS | 0.30 | (\$314,950.65) | (\$94,485.20) |
| | | 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 | | | | | | | | | | |
| 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 | 12,116.00 | \$19.00 | \$230,204.00 | |
| | | 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 | 3,403.00 | \$33.00 | \$112,299.00 | |
| | | 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 | 4,095.00 | \$8.00 | \$32,760.00 | |
| | | 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 | 450.60 | \$10.00 | \$4,506.00 | |



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

Report Generated on June 7, 2023

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|--|-----------|--|--------------|------------------|------------------------|--------------|---------------------------|------------|--|
| 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 | 1,645.00 | \$88.00 | \$144,760.00 |
| | | 0001 | 2690 | 5021109 | CONCRETE PAVEMENT (9 IN. NON-REINF) | 1,054.60 | 0.00 | 1,054.60 | SQYD | 1,054.60 | \$82.00 | \$86,477.20 |
| | | 0001 | 2700 | 5029903 | MISC.12 IN. CONCRETE HEADER | 987.00 | 0.00 | 987.00 | LF | 987.00 | \$41.00 | \$40,467.00 |
| | | 0001 | 2710 | 5029907 | MISC.CLASS B CONCRETE (CONCRETE ENCASEMENT) | 5.00 | 0.00 | 5.00 | CUYD | 5.00 | \$1,000.00 | \$5,000.00 |
| | | 0001 | 2720 | 6071102 | MODIFIED CONCRETE GUTTER TYPE B | 207.00 | 0.00 | 207.00 | LF | 207.00 | \$35.00 | \$7,245.00 |
| | | 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 | 684.00 | \$105.00 | \$71,820.00 |
| | | 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 | 81.00 | \$130.00 | \$10,530.00 |
| | | 0001 | 2800 | 6085007 | PAVED APPROACH, 7 IN. | 473.80 | 0.00 | 473.80 | SQYD | 473.80 | \$78.00 | \$36,956.40 |
| | | 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 | 19.00 | \$2,500.00 | \$47,500.00 |
| | | 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 | 2.00 | \$3,400.00 | \$6,800.00 |
| | | 0001 | 2850 | 6089902 | MISC.STREET SIGN POLES, POWDERCOATED | 18.00 | 0.00 | 18.00 | EA | 18.00 | \$500.00 | \$9,000.00 |
| | | 0001 | 2860 | 6089902 | MISC.WARNING AND REGULATORY SIGN POLES, POWDERCOATED | 74.00 | 0.00 | 74.00 | EA | 74.00 | \$500.00 | \$37,000.00 |
| | | 0001 | 2870 | 6089902 | MISC.WASTE/RECYCLING RECEPTACLE | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$3,500.00 | \$3,500.00 |
| | | 0001 | 2880 | 6089905 | MISC.4 IN. CONCRETE SIDEWALK (10 FT WIDE) | 4,870.60 | 0.00 | 4,870.60 | SQYD | 4,870.60 | \$34.00 | \$165,600.40 |
| | | 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 | 634.00 | \$148.50 | \$94,149.00 |
| | | 0001 | 2910 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 216.00 | 0.00 | 216.00 | LF | 216.00 | \$30.00 | \$6,480.00 |
| | | 0001 | 2920 | 6091052 | CURB AND GUTTER TYPE B | 542.00 | 0.00 | 542.00 | LF | 542.00 | \$33.00 | \$17,886.00 |
| | | 0001 | 2930 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 570.00 | 0.00 | 570.00 | LF | 570.00 | \$18.50 | \$10,545.00 |
| | | 0001 | 2940 | 6092012 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B | 1,017.00 | 0.00 | 1,017.00 | LF | 1,017.00 | \$19.00 | \$19,323.00 |
| | | 0001 | 2950 | 6099903 | MISC.MODIFIED CURB | 500.00 | 0.00 | 500.00 | LF | 500.00 | \$28.00 | \$14,000.00 |
| 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 | 1.00 | \$150,000.00 | \$150,000.00 | | |
| 0001 | 2980 | 6173200 | CONCRETE TRAFFIC BARRIER, TYPE E | 183.00 | 0.00 | 183.00 | LF | 183.00 | \$140.00 | \$25,620.00 | | |
| 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 | 1.00 | \$75,000.00 | \$75,000.00 | | |
| 0001 | 3050 | 7032002 | CLASS B CONCRETE (MISC) | 65.40 | 27.40 | 92.80 | CUYD | 65.40 | \$425.00 | \$27,795.00 | | |
| 0001 | 3060 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 51.10 | 0.00 | 51.10 | CUYD | 51.10 | \$550.00 | \$28,105.00 | | |
| 0001 | 3070 | 7039902 | MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY COLUMN | 4.00 | 0.00 | 4.00 | EA | 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 | 1,150.00 | \$8.70 | \$10,005.00 | | |



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

Report Generated on June 7, 2023

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 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 | 1.00 | \$9,134.50 | \$9,134.50 |
| | | 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 | 1,036.00 | \$45.00 | \$46,620.00 |
| | | 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 | 429.00 | \$36.00 | \$15,444.00 |
| | | 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 | 406.00 | \$8.45 | \$3,430.70 |
| | | 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 | 517.00 | \$50.00 | \$25,850.00 |
| | | 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 | 1.00 | \$5,000.00 | \$5,000.00 |
| | | 0001 | 3280 | 8080119 | BLACK GUM | 18.00 | 0.00 | 18.00 | EA | 8.00 | \$575.00 | \$4,600.00 |
| | | 0001 | 3290 | 8089901 | MISC.IRRIGATION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 0.90 | \$13,860.00 | \$12,474.00 |
| | | 0001 | 3300 | 8089902 | MISC.ANDORRA CREEPING JUNIPER | 401.00 | 0.00 | 401.00 | EA | 282.00 | \$57.00 | \$16,074.00 |
| | | 0001 | 3310 | 8089902 | MISC.BALTIMORE ORIOLE DAYLILY | 1,775.00 | 0.00 | 1,775.00 | EA | 1,225.00 | \$31.00 | \$37,975.00 |
| | | 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 | 22.00 | \$650.00 | \$14,300.00 |
| | | 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 | 15.00 | \$575.00 | \$8,625.00 |
| | | 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 | 519.00 | \$6.00 | \$3,114.00 |
| | | 0010 | 3520 | 6061063 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING | 50.00 | 0.00 | 50.00 | LF | 100.00 | \$33.00 | \$3,300.00 |
| | | 0010 | 3530 | 6062204A | BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$3,000.00 | \$3,000.00 |
| | | 0010 | 3540 | 6062300A | TRANSITION SECTION, 6.5 FT. POSTS | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$400.00 | \$400.00 |
| | | 0010 | 3550 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,800.00 | \$2,800.00 |
| | | 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 June 7, 2023

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) | |
|----------------------|-------------|----------|---------------------|-----------|--|---|------------------|------------------------|----------|---------------------------|------------|--|--------------|
| 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 | 92.00 | \$4,300.00 | \$395,600.00 | |
| | | | 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 | 1.00 | \$7,500.00 | \$7,500.00 |
| | | | 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 | 5.00 | \$283.00 | \$1,415.00 |
| | | | 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 | 53.00 | \$200.00 | \$10,600.00 |
| | | | 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 June 7, 2023

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) | | |
|----------------------|-------------|--|----------|-----------|---|--|------------------|------------------------|----------|---------------------------|-------------|--|-------------|-----------------------|
| 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 | 136.00 | \$60.00 | \$8,160.00 | | |
| | | 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 | 341.00 | \$112.00 | \$38,192.00 | | |
| | | 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 | 60.00 | \$689.00 | \$41,340.00 | | |
| | | 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 | 3.00 | \$3,590.00 | \$10,770.00 | | |
| | | 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 | 5.00 | \$5,035.00 | \$25,175.00 | | |
| | | 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 | 1.00 | \$100.00 | \$100.00 | | |
| | | 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 | 2.00 | \$100.00 | \$200.00 | | |
| | | 0060 | 4330 | 6042010 | ADJUSTING MANHOLE | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$250.00 | \$1,250.00 | | |
| | | 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 | 1.00 | \$75,337.50 | \$75,337.50 | | |
| | | Project J6S1718B - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$6,868,281.72 |
| | | 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 | 1,249.00 | \$6.30 | \$7,868.70 | |
| | | | 0001 | 4370 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 37.90 | 0.00 | 37.90 | TONS | 37.90 | \$124.50 | \$4,718.55 | |
| | | | 0001 | 4380 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | 92.70 | 0.00 | 92.70 | TONS | 92.70 | \$139.00 | \$12,885.30 | |
| | | | 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 | 175.00 | \$2.50 | \$437.50 | |



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

Report Generated on June 7, 2023

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

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| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) | |
|----------------------|-------------|---|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|--------------|--|----------------|
| 210521-F01 | J6S1718C | 0001 | 4420 | 5021107 | CONCRETE PAVEMENT (7 IN. NON-REINF) | 360.00 | 0.00 | 360.00 | SQYD | 360.00 | \$88.00 | \$31,680.00 | |
| | | 0001 | 4430 | 6071102 | MODIFIED CONCRETE GUTTER TYPE B | 79.00 | 0.00 | 79.00 | LF | 79.00 | \$35.00 | \$2,765.00 | |
| | | 0001 | 4440 | 6079903 | MISC.48" DECORATIVE PEDESTRIAN FENCE (STRUCTURES) | 336.00 | 0.00 | 336.00 | LF | 336.00 | \$105.00 | \$35,280.00 | |
| | | 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 | 179.30 | \$76.00 | \$13,626.80 | |
| | | 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 | 175.75 | \$150.00 | \$26,362.50 | |
| | | 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 | 11.00 | \$26.00 | \$286.00 | |
| | | 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 | 1.00 | \$50,000.00 | \$50,000.00 | |
| | | 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 | 304.00 | \$3.45 | \$1,048.80 | |
| | | 0001 | 4610 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$25,000.00 | \$25,000.00 | |
| | | 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 | 1,606.00 | \$36.00 | \$57,816.00 | |
| | | 0001 | 4680 | 8080504 | RED OSIER DOGWOOD | 24.00 | 0.00 | 24.00 | EA | 0.00 | \$33.00 | \$0.00 | |
| | | 0001 | 4690 | 8089901 | MISC.VERTICAL GATEWAY MONUMENT | 1.00 | 0.00 | 1.00 | LS | 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 | 94.00 | \$3,863.00 | \$363,122.00 | |
| | | 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 | 1.00 | \$100.00 | \$100.00 | |
| | | 0020 | 5201 | 9019901 | MISC.Receptacles on Ornamental Lighting (City of Kirkwood) | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$133,970.55 | \$133,970.55 | |
| | | 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 | | | | | | | | | | | \$1,126,271.90 |



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

Report Generated on June 7, 2023

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|-------------|----------|----------|-----------|-------------|--------------|------------------|------------------------|------|---------------------------|------------|--|
| 210521-F01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$26,088,060.63 |



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

Report Generated on June 7, 2023

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

Project: 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 | 5/24/23 | 5/30/23 | 0.01 | LS | Partial Payment | 0+00 | RT/LT | | | | | | |
| 0070 | 3040504 | TYPE 5 AGGREGATE FOR BASE | 5/16/23 | 5/25/23 | 220.10 | SQYD | Pavement Widening At Fredrick Lane. | 201+15.60 | LT | 210+65.91 | LT | | | | |
| | | | 5/18/23 | 5/25/23 | 1.90 | SQYD | Paved Tree Lawn Next To Stairs at Law office. | 79+60 | RT | | | | | | |
| | | | 5/25/23 | 2.70 | SQYD | Integral Curb between EAS and Monier. | 199+45.81 | LT | 199+94.05 | LT | | | | | |
| | | | 5/25/23 | 3.50 | SQYD | Paved Tree Lawn At Meineke | 127+10 | LT | | | | | | | |
| | | | 5/25/23 | 4.70 | SQYD | Sidewalk between MAC and Train Wreck. | 136+23.71 | RT | 136+36.87 | RT | | | | | |
| | | | 5/25/23 | 26.40 | SQYD | Pavement Widening at Chicken Scratch. | 198+16.07 | LT | 199+94.05 | LT | | | | | |
| | | | 5/25/23 | 28.40 | SQYD | Integral Curb at Chicken Scratch. | 198+16.07 | LT | 198+44.49 | LT | | | | | |
| | | | 5/25/23 | 36.80 | SQYD | Chicken Scratch Approach. | 198+70.00 | LT | | | | | | | |
| | | | 5/25/23 | 48.60 | SQYD | EAS Approach. | 199+20.75 | LT | | | | | | | |
| | | | 5/22/23 | 5/25/23 | 1.80 | SQYD | Paved Tree Lawn At SE Corner Of Ace Hardware Approach. | 71+59.00 | LT | 71+69.00 | LT | | | | |
| | | | 5/25/23 | 5.20 | SQYD | Paved Tree Lawn at SW Corner Of Ace Hardware Approach. | 72+33.00 | LT | 72+85.00 | LT | | | | | |
| | | | 5/25/23 | 43.20 | SQYD | Sidewalk and Bus Pad at Old Bowling Alley. | 120+98.00 | RT | 121+44.50 | RT | | | | | |
| | | | 5/23/23 | 5/25/23 | 9.20 | SQYD | Paved Tree Lawn at SW Corner Of Manderly. | 123+70 | LT | 123+99 | LT | | | | |
| | | | 5/25/23 | 27.00 | SQYD | EAS Approach Off Monier | 235+44.98 | LT | | | | | | | |
| | | | 5/25/23 | 106.70 | SQYD | Laurie's Shoes East Approach | 200+85.00 | LT | | | | | | | |
| | | | 5/25/23 | 5/31/23 | 8.40 | SQYD | Kortwright. | 179+99.63 | RT | 181+45.34 | RT | | | | |
| | | | 5/31/23 | 419.40 | SQYD | Kortwright | 198+85.70 | RT | 199+76.05 | RT | | | | | |
| | | | 5/27/23 | 5/31/23 | 12.34 | SQYD | Sidewalk at St. Agnes | 258+70.50 | RT | 264+23.65 | RT | | | | |
| | | | 5/31/23 | 26.67 | SQYD | C&G St. Agnes | 255+78.98 | RT | 258+35.50 | RT | | | | | |
| | | | 5/31/23 | 38.00 | SQYD | C&G Between Lynchester and Chicken Out | 266+21.17 | RT | 268+78.99 | RT | | | | | |
| | | | 5/28/23 | 5/31/23 | 19.00 | SQYD | Sidewalk at Parcel 229 | 227+12.45 | RT | 229+78.80 | RT | | | | |
| | | | 5/31/23 | 21.00 | SQYD | Sidewalk And Curb ramp East of Bennett | 230+19.90 | RT | 231+40.44 | RT | | | | | |
| | | | 5/31/23 | 21.30 | SQYD | C&G At Glendale Chrysler | 231+46.94 | LT | 232+10.50 | LT | | | | | |
| | | | 5/31/23 | 29.70 | SQYD | Parcel 231 Approach | 236+83.00 | LT | | | | | | | |
| | | | 5/31/23 | 34.10 | SQYD | Glendale Chrysler Approach | 232+37.00 | LT | | | | | | | |
| | | | 5/31/23 | 36.50 | SQYD | C&G Between Glendale Gardens and Chrysler Approach | 235+53.12 | LT | 236+62.50 | LT | | | | | |
| | | | 5/31/23 | 68.10 | SQYD | Glendale Chrysler Approach | 232+63.50 | LT | 234+67.85 | LT | | | | | |
| | | | 5/31/23 | 95.40 | SQYD | Bennett Approach | 231+71.22 | RT | | | | | | | |
| | | | 5/31/23 | 193.50 | SQYD | Glendale Gardens Approach | 234+92.93 | LT | | | | | | | |
| | | | 0100 | 4030109 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1) | 5/18/23 | 5/25/23 | 988.40 | TONS | Top Lift Lane 1 Westbound from Big Bend to Black Creek Bridge then jumped into lane 2 from Black Creek to Ped Underpass. | 1+51 | RT | 31+25 | RT | |
| | | | | | | 5/22/23 | 5/25/23 | 1,170.50 | TONS | Eastbound Lane 2 from Breckinridge to Big Bend. Westbound Lane 2 from Big Bend to Hanley. | 45+20 | LT/RT | 1+51 | LT/RT | |
| | | | | | | 5/23/23 | 5/25/23 | 603.20 | TONS | Eastbound Lane 1 from Big Bend to Salem. | 1+39.9 | RT | 49+50 | RT | |
| 5/24/23 | 5/25/23 | 622.10 | | | | TONS | Eastbound Lane 1 from Salem to Underpass. Then switched over to Westbound Lane 1 from Underpass to Black Creek Bridge. Also Southside of Hanley Intersection, Oakland side streets and Laclede Station. | 49+50 | RT/LT | 62+70 | RT/LT | | | | |
| 5/25/23 | 5/30/23 | 920.90 | | | | TONS | Eastbound And Westbound Lane 2 from Train Wreck to Underpass. | 69+18 | RT/LT | 137+00 | RT/LT | | | | |
| 5/30/23 | 5/31/23 | 1,019.10 | | | | TONS | Eastbound and Westbound Lane 2 from Underpass to Train Wreck. | 69+18 | RT/LT | 137+00 | RT/LT | | | | |
| 5/31/23 | 6/1/23 | 1,000.90 | | | | TONS | | 145+54.11 | LT/RT | 201+50 | | | | | |
| 6/1/23 | 6/2/23 | 1,182.60 | | | | TONS | | 145+54.11 | LT/RT | 182+00 | | | | | |
| 0110 | 4030208 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1) | 5/16/23 | 5/25/23 | 940.00 | TONS | Eastbound And Westbound Lane 2 from Deer Creek to Kortwright. | 145+54 | RT/LT | 182+00 | RT/LT | | | | |
| | | | 5/17/23 | 5/25/23 | 788.50 | TONS | East Bound Lane 1 from Kortwright to Deer Creek. | 182+00 | LT | 145+54 | LT | | | | |
| | | | 5/23/23 | 5/25/23 | 182.30 | TONS | McKnight Intersection. | 170+98 | RT/LT | 170+00 | RT/LT | | | | |
| 0120 | 4071005 | TACK COAT | 5/16/23 | 5/25/23 | 826.00 | GAL | Eastbound And Westbound Lane 2 from Deer Creek to Kortwright. | 145+54 | RT/LT | 182+00 | RT/LT | | | | |
| | | | 5/17/23 | 5/25/23 | 438.00 | GAL | East Bound Lane 1 from Kortwright to Deer Creek. | 182+00 | LT | 145+54 | LT | | | | |
| | | | 5/18/23 | 5/25/23 | 438.00 | GAL | Top Lift Lane 1 Westbound from Big Bend to Black Creek Bridge then jumped into lane 2 from Black Creek to Ped Underpass. | 1+51 | RT | 31+25 | RT | | | | |
| | | | 5/22/23 | 5/25/23 | 778.00 | GAL | Eastbound Lane 2 from Breckinridge to Big Bend. Westbound Lane 2 from Big Bend to Hanley. | 45+20 | LT/RT | 1+51 | LT/RT | | | | |
| | | | 5/23/23 | 5/25/23 | 583.00 | GAL | Eastbound Lane 1 From Big Bend to Salem. | 1+39.9 | RT | 49+50 | RT | | | | |
| | | | 5/24/23 | 5/25/23 | 388.00 | GAL | Eastbound Lane 1 from Salem to Underpass. Then switched over to Westbound Lane 1 from Underpass to Black Creek Bridge. Also Southside of Hanley Intersection, Oakland side streets and Laclede Station. | 49+50 | RT/LT | 62+70 | RT/LT | | | | |
| | | | 5/25/23 | 5/30/23 | 438.00 | GAL | Eastbound And Westbound Lane 2 from Train Wreck to Underpass. | 69+18 | RT/LT | 137+00 | RT/LT | | | | |
| | | | 5/30/23 | 5/31/23 | 632.00 | GAL | Eastbound and Westbound Lane 2 from Underpass to Train Wreck. | 69+18 | RT/LT | 137+00 | RT/LT | | | | |
| | | | 5/31/23 | 6/1/23 | 681.00 | GAL | | 145+54.11 | LT/RT | 201+50 | | | | | |
| | | | 6/1/23 | 6/2/23 | 583.00 | GAL | | 145+54.11 | LT/RT | 182+00 | | | | | |
| 0130 | 5021107 | CONCRETE PAVEMENT (7 IN. NON-REINF) | 5/16/23 | 5/25/23 | 220.10 | SQYD | Pavement Widening At Fredrick Lane. | 201+15.60 | LT | 210+65.91 | LT | | | | |
| | | | 5/17/23 | 5/25/23 | 7.80 | SQYD | McKnight West Median Base Pavement. | 154+45.10 | RT/LT | 157+12.50 | RT/LT | | | | |
| | | | 5/18/23 | 5/25/23 | 26.40 | SQYD | Pavement Widening at Chicken Scratch. | 198+16.07 | LT | 199+94.05 | LT | | | | |
| 0140 | 5021109 | CONCRETE PAVEMENT (9 IN. NON-REINF) | 5/25/23 | 5/31/23 | 408.93 | SQYD | Kortwright. | 198+85.70 | RT | 199+76.05 | RT | | | | |
| | | | 5/28/23 | 5/31/23 | 98.50 | SQYD | Bennett Approach | 231+71.22 | RT | | | | | | |
| | | | 5/31/23 | 187.27 | SQYD | Glendale Gardens Approach | 234+92.93 | LT | | | | | | | |
| 0160 | 6071102 | MODIFIED CONCRETE GUTTER TYPE B | 5/16/23 | 5/25/23 | 168.70 | LF | B Gutter At Hacienda. | 179+70.00 | LT | 181+38.66 | LT | | | | |
| 0170 | 6079903 | MISC. FENCING | 5/26/23 | 5/31/23 | 9.90 | LF | Wall 20 | 150+28.71 | LT | 150+36.85 | LT | | | | |
| | | | 5/31/23 | 19.00 | LF | Fence At Flume | 236+50 | RT | 236+69 | RT | | | | | |
| | | | 5/31/23 | 23.00 | LF | Wall 39 | 248+98.35 | LT | 249+21.13 | LT | | | | | |
| | | | 5/31/23 | 267.50 | LF | Wall 47 | 268+67.09 | LT | 271+32.14 | LT | | | | | |
| 0180 | 6081012 | TRUNCATED DOMES | 5/25/23 | 5/31/23 | 19.40 | SQFT | Kortwright. | 179+99.63 | RT | 181+45.34 | RT | | | | |
| | | | 5/31/23 | 32.00 | SQFT | Kortwright. | 181+91.00 | RT | 182+01.59 | RT | | | | | |
| | | | 5/28/23 | 5/31/23 | 16.10 | SQFT | Sidewalk and Curb Ramp East of Bennett | 230+19.90 | RT | 231+40.44 | RT | | | | |



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

Report Generated on June 7, 2023

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

| 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 |
|-------------|-----------|----------------|----------|-------------------|-----------------|-------|-------------------|-----------------------|-----------------|---------------------|-----------------|----------|
| 5004 | 6089901 | MISC. CONCRETE | 5/24/23 | 5/30/23 | 0.40 | LS | Parcel 140 | 146+70 | RT | 147+35 | RT | |
| 5005 | 6189901 | MISC. | 5/27/23 | 5/31/23 | 0.10 | LS | Work At McKnight. | 154+00 | RT/LT | | | |

Project: J6S1718B

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/Log Mile | Offset/Distance | To Station/Log Mile | Offset/Distance | Comments |
|-------------|-----------|--|----------|-------------------|-----------------|-------|--------------------------------------|-----------------------|-----------------|---------------------|-----------------|----------|
| 2560 | 2063000 | CLASS 3 EXCAVATION | 5/24/23 | 5/30/23 | 203.40 | CUYD | Rogers Parkway Deep Sewer Work. | 64+00 | RT/LT | 66+00 | RT/LT | |
| 2710 | 5029907 | MISC. | 5/24/23 | 5/30/23 | 5.00 | CUYD | Rogers Parkway Deep Sewer Work. | 64+00 | RT/LT | 66+00 | RT | |
| 2840 | 6089902 | MISC. CONCRETE | 5/26/23 | 5/31/23 | 2.00 | EA | | 75+70 | LT | | | |
| 2850 | 6089902 | MISC. CONCRETE | 5/26/23 | 5/31/23 | 7.00 | EA | | 32+80.35 | RT/LT | 131+60.90 | RT/LT | |
| 2860 | 6089902 | MISC. CONCRETE | 5/26/23 | 5/31/23 | 12.00 | EA | | 32+80.35 | RT/LT | 131+60.90 | RT/LT | |
| 2870 | 6089902 | MISC. CONCRETE | 5/26/23 | 5/31/23 | 1.00 | EA | | 75+70 | LT | | | |
| 2970 | 6169901 | MISC. | 5/24/23 | 5/30/23 | 0.03 | LS | Last Partial Payment. | 32+80 | RT/LT | 131+60 | RT/LT | |
| 2980 | 6173200 | CONCRETE TRAFFIC BARRIER, TYPE E | 5/27/23 | 5/31/23 | 88.40 | LF | North Side Of Pedestrian Underpass. | 66+33.96 | RT | 66+19.51 | RT | |
| 3040 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKI | 5/24/23 | 5/30/23 | 0.03 | LS | Last Payment | 31+00 | RT/LT | 67+00 | RT/LT | |
| 3100 | 7039904 | MISC. CONCRETE CONSTRUCTION | 5/24/23 | 5/30/23 | 1,150.00 | SQFT | Pedestrian Underpass Interior Paint. | 64+00 | RT/LT | 66+00 | RT/LT | |
| 3140 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 5/24/23 | 5/30/23 | 1.00 | LS | Pedestrian Underpass. | 64+00 | RT/LT | 66+00 | RT/LT | |
| 3160 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYS | 5/24/23 | 5/30/23 | 41.10 | SQFT | Underpass Walls. | 64+00 | RT/LT | 66+00 | RT/LT | |
| 3220 | 8031000A | TURF TYPE TALL FESCUE SODDING | 5/24/23 | 5/30/23 | 406.00 | SQYD | Brentwood. | 32+80.35 | RT/LT | 131+60.90 | RT/LT | |
| 3250 | 8049907A | MISC. TOPSOIL | 5/24/23 | 5/30/23 | 167.00 | CUYD | Kirkwood to Brentwood. | 131+60.90 | RT/LT | | | |
| 3270 | 8069901 | MISC. EROSION CONTROL | 5/24/23 | 5/30/23 | 1.00 | LS | Pedestrian Underpass | 64+00 | RT/LT | 66+00 | RT/LT | |
| 3510 | 9039904 | MISC. HIGHWAY SIGNING | 5/26/23 | 5/31/23 | 109.25 | SQFT | | 32+80.35 | RT/LT | 131+60.90 | RT/LT | |
| 3520 | 6061063 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 | 5/26/23 | 5/31/23 | 50.00 | LF | Mary Ave South. | 105+50.38 | LT | 106+00.44 | LT | |
| 3530 | 6062204A | BRIDGE ANCHOR SECTION, 6.5 FT. POSTS | 5/26/23 | 5/31/23 | 1.00 | EA | Mary Ave South. | 105+50.38 | LT | 106+00.44 | LT | |
| 3540 | 6062300A | TRANSITION SECTION, 6.5 FT. POSTS | 5/26/23 | 5/31/23 | 1.00 | EA | Mary Ave South. | 105+50.38 | LT | 106+00.44 | LT | |
| 3550 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 5/26/23 | 5/31/23 | 1.00 | EA | Mary Ave South | 106+00.44 | LT | 106+51.56 | LT | |
| 3780 | 6039921 | SEWER - UTILITY ITEM | 5/24/23 | 5/30/23 | 0.25 | LS | Final Payment. | 64+00 | RT/LT | 66+00 | RT/LT | |
| 3820 | 6039922 | SEWER - UTILITY ITEM | 5/24/23 | 5/30/23 | 5.00 | EA | Rogers Parkway | 64+00 | RT/LT | 66+00 | RT/LT | |
| 3930 | 6039925 | SEWER - UTILITY ITEM | 5/24/23 | 5/30/23 | 53.00 | SQYD | Rogers Parkway | 64+00 | RT/LT | 66+00 | RT/LT | |
| 4070 | 7261012 | 12 IN. PIPE GROUP A | 5/24/23 | 5/30/23 | 24.41 | LF | Rogers Parkway | 64+00 | RT/LT | 66+00 | RT/LT | |
| 4100 | 7269923 | SEWER - RIGID PIPE | 5/24/23 | 5/30/23 | 133.90 | LF | Rogers Parkway | 64+00 | RT/LT | 66+00 | RT/LT | |
| 4160 | 7310048 | PRECAST CONCRETE MANHOLE - 48 IN. | 5/24/23 | 5/30/23 | 5.70 | FT | Rogers Parkway Deep Sewer Work. | 64+00 | RT/LT | 66+00 | RT/LT | |
| 4190 | 7319902 | MISC. MANHOLES AND DROP INLETS | 5/24/23 | 5/30/23 | 1.00 | EA | Rogers Parkway Deep Sewer Work. | 64+00 | RT/LT | 66+00 | RT/LT | |
| 4260 | 7319902 | MISC. MANHOLES AND DROP INLETS | 5/24/23 | 5/30/23 | 2.00 | EA | Rogers Parkway Deep Sewer Work. | 64+00 | RT/LT | 66+00 | RT/LT | |
| 5106 | 9019901 | MISC. HIGHWAY LIGHTING | 5/24/23 | 5/30/23 | 1.00 | LS | Brentwood | 32+80 | RT/LT | 131+60.90 | RT/LT | |

Project: J6S1718C

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/Log Mile | Offset/Distance | To Station/Log Mile | Offset/Distance | Comments |
|-------------|-----------|--|----------|-------------------|-----------------|-------|---|-----------------------|-----------------|---------------------|-----------------|----------|
| 4360 | 3040504 | TYPE 5 AGGREGATE FOR BASE | 5/16/23 | 5/25/23 | 34.30 | SQYD | Approach Between Wood And Sylvan Place. | 264+80.58 | LT | | | |
| 4480 | 6085007 | PAVED APPROACH, 7 IN. | 5/16/23 | 5/25/23 | 34.30 | SQYD | Approach Between Wood And Sylvan Place. | 264+80.58 | LT | | | |
| 4550 | 6169901 | MISC. | 5/24/23 | 5/30/23 | 0.03 | LS | Final Payment. | 236+65 | RT/LT | 281+00 | RT/LT | |
| 4610 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKI | 5/24/23 | 5/30/23 | 0.03 | LS | Final Payment | 236+65 | RT/LT | 281+00 | RT/LT | |
| 5201 | 9019901 | MISC. HIGHWAY LIGHTING | 5/24/23 | 5/30/23 | 1.00 | LS | Kirkwood | 236+63.86 | RT/LT | 281+06.00 | RT/LT | |

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

No Data Available



Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 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

Jun 7, 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

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

Jun 7, 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) | | | | | |
| | | | | | 42 | May 1, 2023 | SYSTEM | \$141,390.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 42 | May 1, 2023 | SYSTEM | (\$141,390.44) | | | | | |
| | | | | | 43 | May 16, 2023 | SYSTEM | \$159,689.11 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 43 | May 16, 2023 | SYSTEM | (\$159,689.11) | | | | | |
| | | | | | 44 | Jun 2, 2023 | SYSTEM | \$169,703.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user thursw1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 44 | Jun 2, 2023 | SYSTEM | (\$169,703.65) | | | | | |
| | | | | | | | | - 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. | | | | |



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 | 0130 | CONCRETE PAVEMENT (7 IN. NON-REINF) | Material | | 9 | Dec 16, 2021 | SYSTEM | (\$1,478.40) | |
| | | | | | 10 | Jan 3, 2022 | SYSTEM | \$1,478.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 10 | Jan 3, 2022 | SYSTEM | (\$1,478.40) | |
| | | | | | 11 | Jan 18, 2022 | SYSTEM | \$1,478.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 11 | Jan 18, 2022 | SYSTEM | (\$1,478.40) | |
| | | | | | 12 | Feb 1, 2022 | SYSTEM | \$1,478.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 12 | Feb 1, 2022 | SYSTEM | (\$1,478.40) | |
| | | | | | 13 | Feb 16, 2022 | SYSTEM | \$1,478.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 13 | Feb 16, 2022 | SYSTEM | (\$1,478.40) | |
| | | | | | 14 | Mar 1, 2022 | SYSTEM | \$1,478.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 14 | Mar 1, 2022 | SYSTEM | (\$1,478.40) | |
| | | | | | 15 | Mar 16, 2022 | SYSTEM | \$1,478.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 15 | Mar 16, 2022 | SYSTEM | (\$1,478.40) | |
| | | | | | 16 | Apr 4, 2022 | SYSTEM | \$2,094.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 16 | Apr 4, 2022 | SYSTEM | (\$2,094.40) | |
| | | | | | 17 | Apr 18, 2022 | SYSTEM | \$2,094.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 17 | Apr 18, 2022 | SYSTEM | (\$2,094.40) | |
| | | | | | 18 | May 2, 2022 | SYSTEM | \$2,094.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 18 | May 2, 2022 | SYSTEM | (\$2,094.40) | |
| | | | | | 19 | May 16, 2022 | SYSTEM | \$3,267.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 19 | May 16, 2022 | SYSTEM | (\$3,267.44) | |
| | | | | | 20 | Jun 2, 2022 | SYSTEM | \$4,733.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 20 | Jun 2, 2022 | SYSTEM | (\$4,733.52) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 0130 - Total | | | | | | | | \$0.00 | |
| | 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. |



Line Item Adjustments by Estimate

Jun 7, 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 | | 7 | Nov 15, 2021 | SYSTEM | (\$17,015.00) | |
| | | | | | 8 | Dec 2, 2021 | SYSTEM | \$17,015.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 8 | Dec 2, 2021 | SYSTEM | (\$17,015.00) | |
| | | | | | 9 | Dec 16, 2021 | SYSTEM | \$37,277.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 9 | Dec 16, 2021 | SYSTEM | (\$37,277.20) | |
| | | | | | 10 | Jan 3, 2022 | SYSTEM | \$37,277.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 10 | Jan 3, 2022 | SYSTEM | (\$37,277.20) | |
| | | | | | 11 | Jan 18, 2022 | SYSTEM | \$37,277.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 11 | Jan 18, 2022 | SYSTEM | (\$37,277.20) | |
| | | | | | 12 | Feb 1, 2022 | SYSTEM | \$37,277.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 12 | Feb 1, 2022 | SYSTEM | (\$37,277.20) | |
| | | | | | 13 | Feb 16, 2022 | SYSTEM | \$37,277.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 13 | Feb 16, 2022 | SYSTEM | (\$37,277.20) | |
| | | | | | 14 | Mar 1, 2022 | SYSTEM | \$37,277.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 14 | Mar 1, 2022 | SYSTEM | (\$37,277.20) | |
| | | | | | 15 | Mar 16, 2022 | SYSTEM | \$43,895.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 15 | Mar 16, 2022 | SYSTEM | (\$43,895.42) | |
| | | | | | 16 | Apr 4, 2022 | SYSTEM | \$37,277.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 16 | Apr 4, 2022 | SYSTEM | (\$37,277.20) | |
| | | | | | 17 | Apr 18, 2022 | SYSTEM | \$37,277.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 17 | Apr 18, 2022 | SYSTEM | (\$37,277.20) | |
| | | | | | 18 | May 2, 2022 | SYSTEM | \$37,277.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 18 | May 2, 2022 | SYSTEM | (\$37,277.20) | |
| | | | | | 19 | May 16, 2022 | SYSTEM | \$37,277.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 19 | May 16, 2022 | SYSTEM | (\$37,277.20) | |
| | | | | | 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 | | | | |



Line Item Adjustments by Estimate

Jun 7, 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 - Total | | | | | \$0.00 | | |
| | | | Overrun | Overrun | 44 | Jun 2, 2023 | SYSTEM | (\$5,043.82) | | |
| | | | Overrun - Total | | | | | | (\$5,043.82) | |
| | | | Overrun - Total | | | | | | (\$5,043.82) | |
| | | | 0140 - Total | | | | | | (\$5,043.82) | |
| J6S1718 | 0150 | CONCRETE APPROACH PAVEMENT | Material | | 19 | May 16, 2022 | SYSTEM | \$13,420.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | |
| | | | | | 19 | May 16, 2022 | SYSTEM | (\$13,420.50) | | |
| | | | | | 20 | Jun 2, 2022 | SYSTEM | \$13,420.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 20 | Jun 2, 2022 | SYSTEM | (\$13,420.50) | | |
| | | | | | 21 | Jun 16, 2022 | SYSTEM | \$13,420.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 21 | Jun 16, 2022 | SYSTEM | (\$13,420.50) | | |
| | | | | | 22 | Jul 1, 2022 | SYSTEM | \$13,420.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 22 | Jul 1, 2022 | SYSTEM | (\$13,420.50) | | |
| | | | | | 23 | Jul 18, 2022 | SYSTEM | \$13,420.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 23 | Jul 18, 2022 | SYSTEM | (\$13,420.50) | | |
| | | | | | 24 | Aug 2, 2022 | SYSTEM | \$13,420.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 24 | Aug 2, 2022 | SYSTEM | (\$13,420.50) | | |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | \$13,420.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | (\$13,420.50) | | |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | \$13,420.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | (\$13,420.50) | | |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | \$62,482.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | (\$62,482.95) | | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | \$67,477.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | (\$67,477.40) | | |
| | 29 | Oct 17, 2022 | SYSTEM | \$67,477.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | 29 | Oct 17, 2022 | SYSTEM | (\$67,477.40) | | | | | | |
| | 30 | Nov 2, 2022 | SYSTEM | \$67,477.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | 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 | | | | | |



Line Item Adjustments by Estimate

Jun 7, 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 | | | 2022 | | | Estimate Item Adjustment (0027) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |
| | | | | | 31 | Nov 16, 2022 | SYSTEM | (\$67,477.40) | | | | | |
| | | | | | 32 | Dec 2, 2022 | SYSTEM | \$67,477.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | | 32 | Dec 2, 2022 | SYSTEM | (\$67,477.40) | | | | | |
| | | | | | 33 | Dec 16, 2022 | SYSTEM | \$67,477.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | | 33 | Dec 16, 2022 | SYSTEM | (\$67,477.40) | | | | | |
| | | | | | 34 | Jan 3, 2023 | SYSTEM | \$67,477.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | | 34 | Jan 3, 2023 | SYSTEM | (\$67,477.40) | | | | | |
| | | | | | 35 | Jan 17, 2023 | SYSTEM | \$67,477.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | | 35 | Jan 17, 2023 | SYSTEM | (\$67,477.40) | | | | | |
| | | | | | 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 | |
| | | | | | | | | | | | | \$0.00 | Material - Total |
| | | | | | | | Overrun | Overrun | 27 | Sep 16, 2022 | SYSTEM | (\$7,087.45) | |
| | | | | | | | | | 28 | Oct 3, 2022 | SYSTEM | (\$4,994.45) | |
| | | | | | | | | | | | | (\$12,081.90) | Overrun - Total |
| | | | | | | | | | | | | (\$12,081.90) | Overrun - Total |
| | | | | | | | | | | | | (\$12,081.90) | 0150 - Total |
| | | | | | 0160 | MODIFIED CONCRETE GUTTER TYPE B | Overrun | Overrun | 44 | Jun 2, 2023 | SYSTEM | (\$3,647.00) | |
| | | | | | | | | | | | | (\$3,647.00) | Overrun - Total |
| | | | | | | | | | | | | (\$3,647.00) | Overrun - Total |
| | | | | | | | | (\$3,647.00) | 0160 - Total | | | | |
| | 0170 | MISC. FENCING | Construction Stockpile | | 44 | Jun 2, 2023 | SYSTEM | (\$26,959.34) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | | (\$26,959.34) | - Total | | | | | |
| | | | | | | | (\$26,959.34) | Construction Stockpile - Total | | | | | |
| | | | Construction Stockpile STMI | | 42 | May 1, 2023 | SYSTEM | \$61,869.75 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |



Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------------------|-----------------------|---------------|-----------------------------|-------------------------------------|-------------|---------------|--|--|---------------|--|
| J6S1718 | 0170 | MISC. FENCING | Construction Stockpile STMI | - Total | | | | | \$61,869.75 | |
| | | | | Construction Stockpile STMI - Total | | | | | \$61,869.75 | |
| | | | Material | 44 | Jun 2, 2023 | SYSTEM | \$33,537.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user thursw1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | |
| | | | | 44 | Jun 2, 2023 | SYSTEM | (\$33,537.00) | | | |
| | | | - Total | | | | | \$0.00 | | |
| | | | Material - Total | | | | | \$0.00 | | |
| | | | 0170 - Total | | | | | \$34,910.41 | | |
| | | | 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) | | | | |
| | | | 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 | | | |



Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|-----------------------|-----------------|-----------------------|-------------------------|--------------|------------|----------------|--|---|--------|--------|---------------|--|
| J6S1718 | 0210 | PAVED APPROACH, 7 IN. | Material | | | | | | Estimate Exception 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) | | | | | | |
| | | | | | 42 | May 1, 2023 | SYSTEM | \$255,640.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 42 | May 1, 2023 | SYSTEM | (\$255,640.44) | | | | | | |
| | | | | | 43 | May 16, 2023 | SYSTEM | \$255,640.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 43 | May 16, 2023 | SYSTEM | (\$255,640.44) | | | | | | |
| | | | | | 44 | Jun 2, 2023 | SYSTEM | \$255,640.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user thursw1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 44 | Jun 2, 2023 | SYSTEM | (\$255,640.44) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0210 - Total | | | | | | | | \$0.00 | |
| | | | | | | 0220 | CONCRETE | Material | | 6 | Nov 2, | SYSTEM | \$6,015.00 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 210521-F01

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



Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|------|--------------------------|------------------|-----------------------|-------------|------------------|--------------|--------------|---|--|--------------|--|
| J6S1718 | 0220 | | Material | - 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) | | | | |
| | | | | | 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, | SYSTEM | \$5,700.00 | This adjustment offsets the original system-generated Material Payment | | | |



Line Item Adjustments by Estimate

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|----------------|-----------------|--|-------------------------|----------------|------------|--------------|---|---|--------------|--------|---------------|--|
| J6S1718 | 0240 | MISC. CONCRETE | Material | | | 2023 | | | 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) | | | | | | |
| | | | | | 42 | May 1, 2023 | SYSTEM | \$5,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 42 | May 1, 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. | | | | | | | | | | |
| 16 | Apr 4, 2022 | SYSTEM | (\$10,590.00) | | | | | | | | | | | |



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 | 0250 | MISC. CONCRETE | Material | | 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. | | | | | | | | | | |
| 15 | Mar 16, 2022 | SYSTEM | (\$32,475.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Jun 7, 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 | | 16 | Apr 4, 2022 | SYSTEM | \$33,708.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | |
| | | | | | 16 | Apr 4, 2022 | SYSTEM | (\$33,708.00) | | |
| | | | | | 17 | Apr 18, 2022 | SYSTEM | \$39,729.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | |
| | | | | | 17 | Apr 18, 2022 | SYSTEM | (\$39,729.00) | | |
| | | | | | 18 | May 2, 2022 | SYSTEM | \$43,711.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | |
| | | | | | 18 | May 2, 2022 | SYSTEM | (\$43,711.50) | | |
| | | | | | 19 | May 16, 2022 | SYSTEM | \$57,541.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | |
| | | | | | 19 | May 16, 2022 | SYSTEM | (\$57,541.80) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0260 - Total | | | | | | | | \$0.00 | |
| | 0270 | CURB AND GUTTER TYPE B | Material | | 8 | Dec 2, 2021 | SYSTEM | \$5,724.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | |
| | | | | | 8 | Dec 2, 2021 | SYSTEM | (\$5,724.00) | | |
| | | | | | 9 | Dec 16, 2021 | SYSTEM | \$12,030.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | |
| | | | | | 9 | Dec 16, 2021 | SYSTEM | (\$12,030.00) | | |
| | | | | | 10 | Jan 3, 2022 | SYSTEM | \$26,457.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | |
| | | | | | 10 | Jan 3, 2022 | SYSTEM | (\$26,457.00) | | |
| | | | | | 11 | Jan 18, 2022 | SYSTEM | \$50,775.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | |
| | | | | | 11 | Jan 18, 2022 | SYSTEM | (\$50,775.00) | | |
| | | | | | 12 | Feb 1, 2022 | SYSTEM | \$55,842.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | |
| 12 | | | | | Feb 1, 2022 | SYSTEM | (\$55,842.00) | | | |
| 13 | | | | | Feb 16, 2022 | SYSTEM | \$69,582.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | |
| 13 | | | | | Feb 16, 2022 | SYSTEM | (\$69,582.00) | | | |
| 14 | | | | | Mar 1, 2022 | SYSTEM | \$78,102.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | |
| 14 | | | | | Mar 1, 2022 | SYSTEM | (\$78,102.00) | | | |
| 15 | | | | | Mar 16, 2022 | SYSTEM | \$93,342.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | |
| 15 | | | | | Mar 16, 2022 | SYSTEM | (\$93,342.00) | | | |
| 16 | | | | | Apr 4, 2022 | SYSTEM | \$103,083.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | |
| 16 | | | | | Apr 4, 2022 | SYSTEM | (\$103,083.00) | | | |



Line Item Adjustments by Estimate

Jun 7, 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 | | 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 | | | | | |
| | | Overrun | Overrun | 44 | | | | | Jun 2, 2023 | SYSTEM | (\$2,066.45) | | | |
| Overrun - Total | | | | | | | | | (\$2,066.45) | | | | | |
| Overrun - Total | | | | | | | | | (\$2,066.45) | | | | | |
| 0280 - Total | | | | | | | | | (\$2,066.45) | | | | | |
| 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 | | | | | | |



Line Item Adjustments by Estimate

Jun 7, 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 | | | Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Dec 16, 2021 | SYSTEM | (\$228.00) | | | | | | |
| | | | | | 10 | Jan 3, 2022 | SYSTEM | \$228.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Jan 3, 2022 | SYSTEM | (\$228.00) | | | | | | |
| | | | | | 11 | Jan 18, 2022 | SYSTEM | \$228.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Jan 18, 2022 | SYSTEM | (\$228.00) | | | | | | |
| | | | | | 12 | Feb 1, 2022 | SYSTEM | \$228.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Feb 1, 2022 | SYSTEM | (\$228.00) | | | | | | |
| | | | | | 13 | Feb 16, 2022 | SYSTEM | \$228.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Feb 16, 2022 | SYSTEM | (\$228.00) | | | | | | |
| | | | | | 14 | Mar 1, 2022 | SYSTEM | \$228.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Mar 1, 2022 | SYSTEM | (\$228.00) | | | | | | |
| | | | | | 15 | Mar 16, 2022 | SYSTEM | \$228.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Mar 16, 2022 | SYSTEM | (\$228.00) | | | | | | |
| | | | | | 16 | Apr 4, 2022 | SYSTEM | \$228.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Apr 4, 2022 | SYSTEM | (\$228.00) | | | | | | |
| | | | | | 17 | Apr 18, 2022 | SYSTEM | \$228.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Apr 18, 2022 | SYSTEM | (\$228.00) | | | | | | |
| | | | | | 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) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Jun 7, 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 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Mar 16, 2022 | SYSTEM | (\$1,649.20) | | | | | | |
| | | | | | 16 | Apr 4, 2022 | SYSTEM | \$1,649.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Apr 4, 2022 | SYSTEM | (\$1,649.20) | | | | | | |
| | | | | | 17 | Apr 18, 2022 | SYSTEM | \$1,649.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Apr 18, 2022 | SYSTEM | (\$1,649.20) | | | | | | |
| | | | | | 18 | May 2, 2022 | SYSTEM | \$6,633.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | |
| | | | | | 18 | May 2, 2022 | SYSTEM | (\$6,633.20) | | | | | | |
| | | | | | 19 | May 16, 2022 | SYSTEM | \$6,633.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 19 | May 16, 2022 | SYSTEM | (\$6,633.20) | | | | | | |
| | | | | | 20 | Jun 2, 2022 | SYSTEM | \$6,633.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jun 2, 2022 | SYSTEM | (\$6,633.20) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | | 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) | |
| | | | | | | | | | | 42 | May 1, 2023 | SYSTEM | (\$728.00) | |
| | | | | | | | | | | 44 | Jun 2, 2023 | SYSTEM | (\$1,764.00) | |
| | | | | | Overrun - Total | | | | | | | | (\$15,327.20) | |
| Overrun - Total | | | | | | | | (\$15,327.20) | | | | | | |
| 0300 - Total | | | | | | | | (\$15,327.20) | | | | | | |
| 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. | | | | | |



Line Item Adjustments by Estimate

Jun 7, 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 | | 13 | Feb 16, 2022 | SYSTEM | (\$23,100.00) | | | | | | |
| | | | | | 14 | Mar 1, 2022 | SYSTEM | \$23,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Mar 1, 2022 | SYSTEM | (\$23,100.00) | | | | | | |
| | | | | | 15 | Mar 16, 2022 | SYSTEM | \$23,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Mar 16, 2022 | SYSTEM | (\$23,100.00) | | | | | | |
| | | | | | 16 | Apr 4, 2022 | SYSTEM | \$23,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Apr 4, 2022 | SYSTEM | (\$23,100.00) | | | | | | |
| | | | | | 17 | Apr 18, 2022 | SYSTEM | \$23,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overriding Payment Estimate Exception 57 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Apr 18, 2022 | SYSTEM | (\$23,100.00) | | | | | | |
| | | | | | 18 | May 2, 2022 | SYSTEM | \$23,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overriding Payment Estimate Exception 57 on the current Payment Estimate. | | | | | |
| | | | | | 18 | May 2, 2022 | SYSTEM | (\$23,100.00) | | | | | | |
| | | | | | 19 | May 16, 2022 | SYSTEM | \$23,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | |
| | | | | | 19 | May 16, 2022 | SYSTEM | (\$23,100.00) | | | | | | |
| | | | | | 20 | Jun 2, 2022 | SYSTEM | \$23,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jun 2, 2022 | SYSTEM | (\$23,100.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | | 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) | |
| | | | | | | 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 | | | | | | | | | | |



Line Item Adjustments by Estimate

Jun 7, 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 | | | | | | Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 15 | Mar 16, 2022 | SYSTEM | (\$346.50) | |
| | | | | | 16 | Apr 4, 2022 | SYSTEM | \$346.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overriding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 16 | Apr 4, 2022 | SYSTEM | (\$346.50) | |
| | | | | | 17 | Apr 18, 2022 | SYSTEM | \$346.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overriding Payment Estimate Exception 60 on the current Payment Estimate. |
| | | | | | 17 | Apr 18, 2022 | SYSTEM | (\$346.50) | |
| | | | | | 18 | May 2, 2022 | SYSTEM | \$346.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overriding Payment Estimate Exception 60 on the current Payment Estimate. |
| | | | | | 18 | May 2, 2022 | SYSTEM | (\$346.50) | |
| | | | | | 19 | May 16, 2022 | SYSTEM | \$346.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 19 | May 16, 2022 | SYSTEM | (\$346.50) | |
| | | | | | 20 | Jun 2, 2022 | SYSTEM | \$346.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 20 | Jun 2, 2022 | SYSTEM | (\$346.50) | |
| | | | | | 21 | Jun 16, 2022 | SYSTEM | \$346.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 21 | Jun 16, 2022 | SYSTEM | (\$346.50) | |
| | | | | | 22 | Jul 1, 2022 | SYSTEM | \$346.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 22 | Jul 1, 2022 | SYSTEM | (\$346.50) | |
| | | | | | 23 | Jul 18, 2022 | SYSTEM | \$346.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 23 | Jul 18, 2022 | SYSTEM | (\$346.50) | |
| | | | | | 24 | Aug 2, 2022 | SYSTEM | \$346.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 24 | Aug 2, 2022 | SYSTEM | (\$346.50) | |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | \$346.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | (\$346.50) | |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | \$346.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | (\$346.50) | |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | \$346.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | (\$346.50) | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | \$463.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | (\$463.20) | |



Line Item Adjustments by Estimate

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|---|-----------------|--|-------------------------|--------------|---|------------|--|----|-------------|--------|---------------|--|
| J6S1718 | 0350 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM) | Material | | 29 | Oct 17, 2022 | SYSTEM | \$463.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | (\$463.20) | | | | | | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | \$463.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | (\$463.20) | | | | | | |
| | | | | | 31 | Nov 16, 2022 | SYSTEM | \$463.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Nov 16, 2022 | SYSTEM | (\$463.20) | | | | | | |
| | | | | | 32 | Dec 2, 2022 | SYSTEM | \$463.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Dec 2, 2022 | SYSTEM | (\$463.20) | | | | | | |
| | | | | | 33 | Dec 16, 2022 | SYSTEM | \$463.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Dec 16, 2022 | SYSTEM | (\$463.20) | | | | | | |
| | | | | | 34 | Jan 3, 2023 | SYSTEM | \$463.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Jan 3, 2023 | SYSTEM | (\$463.20) | | | | | | |
| | | | | | 35 | Jan 17, 2023 | SYSTEM | \$463.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Jan 17, 2023 | SYSTEM | (\$463.20) | | | | | | |
| | | | | | 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) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--|-----------------|--|-------------------------|--------------|--|------------|--|----|--------------|--------|-------------------|--|
| J6S1718 | 0360 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH | Material | | 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. | | | | | |
| | | | | | 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) | |
| | | | | | J6S1718 | 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) | | | | | | | | | | | |



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 | 0380 | DOWEL BAR (DRILLING, FURNISHING AND INST | Material | | | 2022 | | | | | | | | |
| | | | | | 18 | May 2, 2022 | SYSTEM | \$510.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overriding Payment Estimate Exception 62 on the current Payment Estimate. | | | | | |
| | | | | | 18 | May 2, 2022 | SYSTEM | (\$510.00) | | | | | | |
| | | | | | 19 | May 16, 2022 | SYSTEM | \$510.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | |
| | | | | | 19 | May 16, 2022 | SYSTEM | (\$510.00) | | | | | | |
| | | | | | 20 | Jun 2, 2022 | SYSTEM | \$510.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jun 2, 2022 | SYSTEM | (\$510.00) | | | | | | |
| | | | | | 21 | Jun 16, 2022 | SYSTEM | \$510.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Jun 16, 2022 | SYSTEM | (\$510.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0380 - Total | | | | | | | | \$0.00 | |
| | | | | | 0390 | | DOWEL BAR (FURNISH AND INSTALL WITH BASK | Material | | 12 | Feb 1, 2022 | SYSTEM | \$13.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | | | | | | 12 | Feb 1, 2022 | SYSTEM | (\$13.00) | |
| | | | | | | | | | | 13 | Feb 16, 2022 | SYSTEM | \$13.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | | | | | | 13 | Feb 16, 2022 | SYSTEM | (\$13.00) | |
| | | | | | | | | | | 14 | Mar 1, 2022 | SYSTEM | \$26.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | | | | | | 14 | Mar 1, 2022 | SYSTEM | (\$26.00) | |
| | | | | | | | | | | 15 | Mar 16, 2022 | SYSTEM | \$26.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| 15 | Mar 16, 2022 | SYSTEM | (\$26.00) | | | | | | | | | | | |
| 16 | Apr 4, 2022 | SYSTEM | \$26.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overriding Payment Estimate Exception 57 on the current Payment Estimate. | | | | | | | | | | |
| 16 | Apr 4, 2022 | SYSTEM | (\$26.00) | | | | | | | | | | | |
| 17 | Apr 18, 2022 | SYSTEM | \$26.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overriding Payment Estimate Exception 63 on the current Payment Estimate. | | | | | | | | | | |
| 17 | Apr 18, 2022 | SYSTEM | (\$26.00) | | | | | | | | | | | |
| 18 | May 2, 2022 | SYSTEM | \$26.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overriding Payment Estimate Exception 63 on the current Payment Estimate. | | | | | | | | | | |
| 18 | May 2, 2022 | SYSTEM | (\$26.00) | | | | | | | | | | | |
| 19 | May 16, 2022 | SYSTEM | \$26.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | | | | | | |
| 19 | May 16, 2022 | SYSTEM | (\$26.00) | | | | | | | | | | | |
| 20 | Jun 2, 2022 | SYSTEM | \$26.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

Jun 7, 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 | | 20 | Jun 2, 2022 | SYSTEM | (\$26.00) | |
| | | | | | 21 | Jun 16, 2022 | SYSTEM | \$26.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 21 | Jun 16, 2022 | SYSTEM | (\$26.00) | |
| | | | | | - Total | | | \$0.00 | |
| | Material - Total | | | \$0.00 | | | | | |
| | 0390 - Total | | | \$0.00 | | | | | |
| | 0430 | MISC. | Material | | 6 | Nov 2, 2021 | SYSTEM | \$37,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 6 | Nov 2, 2021 | SYSTEM | (\$37,500.00) | |
| | | | | | 7 | Nov 15, 2021 | SYSTEM | \$37,500.00 | This adjustment offsets the original system-generated Material Payment 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, | SYSTEM | (\$3,775.00) | | |



Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------|------|--|-----------------|-----------------------|------------------------|--------------|------------|--------------|--|--|--|--|
| J6S1718 | 0460 | CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI | Overrun | Overrun | | 2022 | | | | | | |
| | | | | | 37 | Feb 16, 2023 | SYSTEM | (\$3,550.00) | | | | |
| | | | | | Overrun - Total | | | | | | | |
| | | | | | Overrun - Total | | | | | | | |
| | | | | | 0460 - Total | | | | | | | |
| J6S1718 | 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 | | | | | | | |
| Material - Total | | | | | | | | | | | | |
| 0490 - Total | | | | | | | | | | | | |
| J6S1718 | 0660 | SEPARATION GEOTEXTILE | Material | | 20 | Jun 2, 2022 | SYSTEM | \$2,484.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | |
| | | | | | 20 | Jun 2, 2022 | SYSTEM | (\$2,484.40) | | | | |
| | | | | | 21 | Jun 16, 2022 | SYSTEM | \$2,484.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | |
| | | | | | 21 | Jun 16, 2022 | SYSTEM | (\$2,484.40) | | | | |
| | | | | | - Total | | | | | | | |
| Material - Total | | | | | | | | | | | | |
| 0660 - Total | | | | | | | | | | | | |
| J6S1718 | 0680 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | 34 | Jan 3, 2023 | SYSTEM | \$4,581.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | |
| | | | | | 34 | Jan 3, 2023 | SYSTEM | (\$4,581.00) | | | | |
| | | | | | 35 | Jan 17, 2023 | SYSTEM | \$32,328.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | |



Line Item Adjustments by Estimate

Jun 7, 2023

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 | | 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) | |
| | | | | | 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) | |
| | | | | | 42 | May 1, 2023 | SYSTEM | \$102,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 42 | May 1, 2023 | SYSTEM | (\$102,240.00) | |
| | | | | | 43 | May 16, 2023 | SYSTEM | \$102,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 43 | May 16, 2023 | SYSTEM | (\$102,240.00) | |
| | | | | | 44 | Jun 2, 2023 | SYSTEM | \$102,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user thursw1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 44 | Jun 2, 2023 | SYSTEM | (\$102,240.00) | |
| | | | | | - Total | | | | |
| 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. |



Line Item Adjustments by Estimate

Jun 7, 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 | | 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) | |
| | | | | | 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) | |
| | | | | | 42 | May 1, 2023 | SYSTEM | \$30,178.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 42 | May 1, 2023 | SYSTEM | (\$30,178.80) | |
| | | | | | 43 | May 16, 2023 | SYSTEM | \$30,178.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment |



Line Item Adjustments by Estimate

Jun 7, 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 | | | | | | Estimate Exception 21 on the current Payment Estimate. | | | | |
| | | | | | 43 | May 16, 2023 | SYSTEM | (\$30,178.80) | | | | | |
| | | | | | 44 | Jun 2, 2023 | SYSTEM | \$30,178.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user thursw1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | |
| | | | | | 44 | Jun 2, 2023 | SYSTEM | (\$30,178.80) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | 0700 - Total | | | | | | | \$0.00 | |
| | | | | | 0710 | TURF TYPE TALL FESCUE SODDING | Material | | 44 | Jun 2, 2023 | SYSTEM | \$37,467.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user thursw1 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | | | | | 44 | Jun 2, 2023 | SYSTEM | (\$37,467.30) | |
| | | | | | | | | | - Total | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | |
| 0710 - Total | | | | | | | \$0.00 | | | | | | |
| 0740 | CURB INLET CHECK | Material | | 17 | Apr 18, 2022 | SYSTEM | \$183.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overriding Payment Estimate Exception 74 on the current Payment Estimate. | | | | | |
| | | | | 17 | Apr 18, 2022 | SYSTEM | (\$183.00) | | | | | | |
| | | | | 18 | May 2, 2022 | SYSTEM | \$183.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overriding Payment Estimate Exception 75 on the current Payment Estimate. | | | | | |
| | | | | 18 | May 2, 2022 | SYSTEM | (\$183.00) | | | | | | |
| | | | | 19 | May 16, 2022 | SYSTEM | \$183.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overriding Payment Estimate Exception 59 on the current Payment Estimate. | | | | | |
| | | | | 19 | May 16, 2022 | SYSTEM | (\$183.00) | | | | | | |
| | | | | 20 | Jun 2, 2022 | SYSTEM | \$183.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | |
| | | | | 20 | Jun 2, 2022 | SYSTEM | (\$183.00) | | | | | | |
| | | | | 21 | Jun 16, 2022 | SYSTEM | \$183.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | 21 | Jun 16, 2022 | SYSTEM | (\$183.00) | | | | | | |
| | | | | 22 | Jul 1, 2022 | SYSTEM | \$183.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | 22 | Jul 1, 2022 | SYSTEM | (\$183.00) | | | | | | |
| | | | | 23 | Jul 18, 2022 | SYSTEM | \$183.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | 23 | Jul 18, 2022 | SYSTEM | (\$183.00) | | | | | | |
| | | | | 24 | Aug 2, 2022 | SYSTEM | \$183.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | |
| | | | | 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. | | | | | |



Line Item Adjustments by Estimate

Jun 7, 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 | | 26 | Sep 2, 2022 | SYSTEM | (\$198.25) | | | | | | |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | \$198.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user schirj1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | (\$198.25) | | | | | | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | \$198.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | (\$198.25) | | | | | | |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | \$198.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | (\$198.25) | | | | | | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | \$198.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | (\$198.25) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0740 - Total | | | | | | | | \$0.00 | |
| | | | | | | 0780 | TYPE C BERM | Material | | 20 | Jun 2, 2022 | SYSTEM | \$6,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | | | | | | 20 | Jun 2, 2022 | SYSTEM | (\$6,050.00) | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| 0780 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0800 | LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT | Construction Stockpile | | 30 | Nov 2, 2022 | SYSTEM | (\$4,461.96) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | - Total | | | | | | | | (\$4,461.96) | |
| | | | Construction Stockpile - Total | | | | | | | | (\$4,461.96) | | | |
| | | | Construction Stockpile STMI | | 23 | Jul 18, 2022 | SYSTEM | \$17,847.84 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | - Total | | | | | | | | \$17,847.84 | |
| | | | Construction Stockpile STMI - Total | | | | | | | | \$17,847.84 | | | |
| | | | Material | | 30 | Nov 2, 2022 | SYSTEM | \$6,558.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | (\$6,558.00) | | | | | | |
| | | | - Total | | | | | | | | \$0.00 | | | |
| | | | Material - Total | | | | | | | | \$0.00 | | | |
| 0800 - Total | | | | | | | | \$13,385.88 | | | | | | |
| | 0810 | BRACKET ARM, 15 FT. OR 4.6 M | Construction Stockpile | | 30 | Nov 2, 2022 | SYSTEM | (\$1,894.17) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | - Total | | | | | | | | (\$1,894.17) | |
| | | | Construction Stockpile - Total | | | | | | | | (\$1,894.17) | | | |
| | | | 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) | | | | | | |



Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|--------------|--|-------------------------------------|-------------------------------------|-----------------------|--------------|--------------|--------------|--------------|--|--|
| J6S1718 | 0810 | BRACKET ARM, 15 FT. OR 4.6 M | Material | - Total | | | | \$0.00 | | |
| | | | Material - Total | | | | | \$0.00 | | |
| | | | 0810 - Total | | | | | \$5,682.51 | | |
| | 0820 | LUMINAIRE, LED-A | Construction Stockpile | | | 30 | Nov 2, 2022 | SYSTEM | (\$534.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | 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 | | |
| 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 | | | | | |
| 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 | | | | | |
| 0900 | MISC. HIGHWAY LIGHTING | Overrun | | Overrun | 39 | Mar 16, 2023 | SYSTEM | (\$7,500.00) | | |
| | | | Overrun - Total | | | | | (\$7,500.00) | | |
| | | 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) | | | |
| | | Construction Stockpile STMI | | | 27 | Sep 16, 2022 | SYSTEM | \$1,965.60 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| - Total | | | | | | \$1,965.60 | | | | |



Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|-------------------------------------|-----------------------------|--|-----------------------|-----------------------------|--|--------------|--|--|------------|--|
| J6S1718 | 0930 | SIGNAL HEAD, TYPE 3S | Construction Stockpile STMI - Total | | | | | | \$1,965.60 | | |
| | | | 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. | | |
| | | | | | 36 | Feb 2, 2023 | SYSTEM | (\$2,716.00) | | | |
| | | | | | 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. | | |
| | | | | | 37 | Feb 16, 2023 | SYSTEM | (\$2,716.00) | | | |
| | | | | - Total | | | | \$0.00 | | | |
| | | | | 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) | | | | |
| | | 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 | | | | |
| | | 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. | | | |
| | | | | 36 | Feb 2, 2023 | SYSTEM | (\$5,262.00) | | | | |
| | | | | 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. | | | |
| | | | | 37 | Feb 16, 2023 | SYSTEM | (\$5,262.00) | | | | |
| | - Total | | | | \$0.00 | | | | | | |
| | Material - Total | | | | \$0.00 | | | | | | |
| | 0960 - Total | | | | \$10,982.40 | | | | | | |
| 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. | | | | | |



Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|------------------|--------------------------------|-------------------------------------|------------------|-----------------------|--------------|--|--------------|--|--------------|------------|--|
| J6S1718 | 0970 | SIGNAL HEAD, TYPE 4B | Material | | 37 | Feb 16, 2023 | SYSTEM | (\$4,084.00) | | | |
| | | | - Total | | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | | \$0.00 | |
| | | | 0970 - Total | | | | | | | \$3,771.04 | |
| 0980 | SIGNAL HEAD, TYPE 5B | Construction Stockpile STMI | | 27 | Sep 16, 2022 | SYSTEM | \$1,557.92 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | - Total | | | | | | | \$1,557.92 | | |
| | | Construction Stockpile STMI - Total | | | | | | | \$1,557.92 | | |
| 0980 - Total | | | | | | | \$1,557.92 | | | | |
| 0985 | SH-FLAT SHEET - SIGNAL SIGN | Construction Stockpile | | 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 | | | | |
| 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 | | |
| | | 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. | | | | | |



Line Item Adjustments by Estimate

Jun 7, 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 | | 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) | | |
| | | | | | 42 | May 1, 2023 | SYSTEM | \$2,376.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | |
| | | | | | 42 | May 1, 2023 | SYSTEM | (\$2,376.00) | | |
| | | | | | 43 | May 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 28 on the current Payment Estimate. | |
| | | | | | 43 | May 16, 2023 | SYSTEM | (\$2,376.00) | | |
| | | | | | 44 | Jun 2, 2023 | SYSTEM | \$2,376.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user thursw1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | |
| | | | | | 44 | Jun 2, 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 Estimate Exception 33 on the current Payment Estimate. | |
| | | | | | 37 | Feb 16, 2023 | SYSTEM | (\$16,234.00) | | |
| | | | | | - Total | | | \$0.00 | | |
| | | Material - Total | | | | | | | \$0.00 | |
| | 1040 - Total | | | | | | | \$0.00 | | |



Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|------------------|------|--|-------------------------------------|-----------------------|-------------|--------------|-------------|---------------|--|---------------|--|
| 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 ASSEMBLY HOUSING, | Construction Stockpile | | 36 | Feb 2, 2023 | SYSTEM | (\$14,556.80) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - 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 | | | | |



Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|--|------------------------------------|--|--|------------------------|-------------------------|----------------------|--------------------|--|--|---------------|--|--|
| J6S1718 | 1100 | CONTROLLER ASSEMBLY HOUSING, | 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 | | | | (\$11,901.76) | |
| 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) | | | | |
| | | 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 | | | | |



Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|--|---|--|--|-----------------------|------------------------|--------------|--------------|--|--|--|--|
| J6S1718 | 1340 | MISC. | Construction Stockpile | | 19 | May 16, 2022 | SYSTEM | (\$7.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | | (\$7.00) |
| | | | Construction Stockpile - Total | | | | | | | (\$7.00) | |
| | | | Construction Stockpile STMI | | 18 | May 2, 2022 | SYSTEM | \$7.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 19 | May 16, 2022 | SYSTEM | \$51,460.89 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | \$51,467.89 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$51,467.89 | |
| | | | 1340 - Total | | | | | | | \$51,460.89 | |
| | | | 1360 | PIPE POSTS | Construction Stockpile | | 43 | May 16, 2023 | SYSTEM | (\$7,900.40) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | 44 | Jun 2, 2023 | SYSTEM | (\$10,949.50) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| - Total | | | | | | | | | (\$18,849.90) | | |
| Construction Stockpile - Total | | | | | | | | | (\$18,849.90) | | |
| Construction Stockpile STMI | | 33 | | | Dec 16, 2022 | SYSTEM | \$23,366.20 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | 42 | | | May 1, 2023 | SYSTEM | \$188.80 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | - Total | | | | | | | \$23,555.00 | | | |
| Construction Stockpile STMI - Total | | | | | | | | | \$23,555.00 | | |
| 1360 - Total | | | | | | | | | \$4,705.10 | | |
| 1370 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Construction Stockpile | | | | 43 | May 16, 2023 | SYSTEM | (\$45.57) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | 44 | Jun 2, 2023 | SYSTEM | (\$197.47) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | - Total | | | | | | | (\$243.04) | | |
| | | Construction Stockpile - Total | | | | | | | (\$243.04) | | |
| | | Construction Stockpile STMI | | 42 | May 1, 2023 | SYSTEM | \$364.56 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | \$364.56 | | |
| | | Construction Stockpile STMI - Total | | | | | | | \$364.56 | | |
| | | Material | | 43 | May 16, 2023 | SYSTEM | \$900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | |
| | | | | 43 | May 16, 2023 | SYSTEM | (\$900.00) | | | | |
| | | | | 44 | Jun 2, 2023 | SYSTEM | \$4,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user thursw1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | |
| | 44 | | Jun 2, 2023 | SYSTEM | (\$4,800.00) | | | | | | |
| - Total | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | \$0.00 | | | | |
| 1370 - Total | | | | | | | \$121.52 | | | | |
| 1380 | U-CHANNEL POST, 3 LB | Construction Stockpile | | 43 | May 16, 2023 | SYSTEM | (\$259.96) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | 44 | Jun 2, 2023 | SYSTEM | (\$190.28) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | - Total | | | | | | | (\$450.24) | | |
| | | Construction Stockpile - Total | | | | | | | (\$450.24) | | |
| | | Construction Stockpile STMI | | 42 | May 1, 2023 | SYSTEM | \$450.24 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | \$450.24 | | |
| | | Construction Stockpile STMI - Total | | | | | | | \$450.24 | | |
| | | Material | | 43 | May 16, 2023 | SYSTEM | \$970.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | |
| - Total | | | | | | \$970.00 | | | | | |



Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | |
|---------|-------------------------------------|-----------------------------|-----------------|--------------------------|-----------------------------|--------------|---------------|--|--|--|--|-------------------------|----------------------|--|----------------------|--|
| J6S1718 | 1380 | U-CHANNEL POST, 3 LB | Material | | 43 | May 16, 2023 | SYSTEM | (\$970.00) | | | | | | | | |
| | | | | | 44 | Jun 2, 2023 | SYSTEM | \$1,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user thursw1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | | | |
| | | | | | 44 | Jun 2, 2023 | SYSTEM | (\$1,680.00) | | | | | | | | |
| | | | | | | | | | | | - Total | \$0.00 | | | | |
| | | | | | | | | | | | | Material - Total | \$0.00 | | | |
| | | | | | | | | | | | | 1380 - Total | \$0.00 | | | |
| | | | 1410 | 2 IN. PSST POST - 12 GA. | Construction Stockpile | | 43 | May 16, 2023 | SYSTEM | (\$8,108.98) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | | | 44 | Jun 2, 2023 | SYSTEM | (\$12,664.56) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | | | | | | | | - Total | (\$20,773.54) | | | |
| | | | | | | | | | | | | | | Construction Stockpile - Total | (\$20,773.54) | |
| | | | | | Construction Stockpile STMI | | 42 | May 1, 2023 | SYSTEM | \$24,346.35 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | | | | | | | | | - Total | \$24,346.35 | | |
| | | | | | | | | | | | | | | Construction Stockpile STMI - Total | \$24,346.35 | |
| | | | | | Material | | 43 | May 16, 2023 | SYSTEM | \$12,525.00 | 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. | | | | | |
| | | | | | | | 43 | May 16, 2023 | SYSTEM | (\$12,525.00) | | | | | | |
| | 44 | Jun 2, 2023 | | | | SYSTEM | \$32,086.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user thursw1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | | | | |
| | 44 | Jun 2, 2023 | | | | SYSTEM | (\$32,086.50) | | | | | | | | | |
| | | | | | | | | | | - Total | \$0.00 | | | | | |
| | | | | | | | | | | | Material - Total | \$0.00 | | | | |
| | | | | | | | | | | | 1410 - Total | \$3,572.81 | | | | |
| 1420 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | Construction Stockpile | | | | 43 | May 16, 2023 | SYSTEM | (\$1,601.25) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | | 44 | Jun 2, 2023 | SYSTEM | (\$2,756.25) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | |
| | | | | | | | | | - Total | (\$4,357.50) | | | | | | |
| | | | | | | | | | | | Construction Stockpile - Total | (\$4,357.50) | | | | |
| | | Construction Stockpile STMI | | 42 | May 1, 2023 | SYSTEM | \$5,092.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | |
| | | | | | | | | | | - Total | \$5,092.50 | | | | | |
| | | | | | | | | | | | Construction Stockpile STMI - Total | \$5,092.50 | | | | |
| | | Material | | 43 | May 16, 2023 | SYSTEM | \$5,124.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | | | |
| | | | | 43 | May 16, 2023 | SYSTEM | (\$5,124.00) | | | | | | | | | |
| | | | | 44 | Jun 2, 2023 | SYSTEM | \$13,944.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user thursw1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | | | |
| | | | | 44 | Jun 2, 2023 | SYSTEM | (\$13,944.00) | | | | | | | | | |
| | | | | | | | | | | - Total | \$0.00 | | | | | |
| | | | | | | | | | | | Material - Total | \$0.00 | | | | |
| | | | | | | | | | | | 1420 - Total | \$735.00 | | | | |
| | | 1430 | SH-FLAT SHEET | Construction Stockpile | | 43 | May 16, 2023 | SYSTEM | (\$4,991.92) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | 44 | | | | Jun 2, 2023 | SYSTEM | (\$8,936.99) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | |
| | | | | | | | | | - Total | (\$13,928.91) | | | | | | |



Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-----------------|--------------------------------|------------------|-------------------------------------|-----------------------------|--------------|--------------|---------------|--|--|---------------|--------|
| J6S1718 | 1430 | SH-FLAT SHEET | Construction Stockpile - Total | | | | | | | (\$13,928.91) | |
| | | | Construction Stockpile STMI | | 42 | May 1, 2023 | SYSTEM | \$17,806.30 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$17,806.30 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$17,806.30 | |
| | | | Material | | 43 | May 16, 2023 | SYSTEM | \$12,356.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | |
| | | | | | 43 | May 16, 2023 | SYSTEM | (\$12,356.25) | | | |
| | | | - Total | | | | | | | | \$0.00 |
| | | | Material - Total | | | | | | | \$0.00 | |
| | | | 1430 - Total | | | | | | | \$3,877.39 | |
| | | | 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 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. | | | |



Line Item Adjustments by Estimate

Jun 7, 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 | | 17 | Apr 18, 2022 | SYSTEM | (\$7,848.00) | |
| | | | | | 18 | May 2, 2022 | SYSTEM | \$7,848.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overriding Payment Estimate Exception 71 on the current Payment Estimate. |
| | | | | | 18 | May 2, 2022 | SYSTEM | (\$7,848.00) | |
| | | | | | 19 | May 16, 2022 | SYSTEM | \$7,848.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overriding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | | 19 | May 16, 2022 | SYSTEM | (\$7,848.00) | |
| | | | | | 20 | Jun 2, 2022 | SYSTEM | \$7,848.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 20 | Jun 2, 2022 | SYSTEM | (\$7,848.00) | |
| | | | | | 21 | Jun 16, 2022 | SYSTEM | \$9,810.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 21 | Jun 16, 2022 | SYSTEM | (\$9,810.00) | |
| | | | | | 22 | Jul 1, 2022 | SYSTEM | \$9,810.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 22 | Jul 1, 2022 | SYSTEM | (\$9,810.00) | |
| | | | | | 23 | Jul 18, 2022 | SYSTEM | \$9,810.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 23 | Jul 18, 2022 | SYSTEM | (\$9,810.00) | |
| | | | | | 24 | Aug 2, 2022 | SYSTEM | \$9,810.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 24 | Aug 2, 2022 | SYSTEM | (\$9,810.00) | |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | \$9,810.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | (\$9,810.00) | |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | \$9,810.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | (\$9,810.00) | |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | \$11,772.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user schirj1 overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | (\$11,772.00) | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | \$11,772.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | (\$11,772.00) | |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | \$11,772.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | (\$11,772.00) | |
| | | | | | 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 |



Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 210521-F01

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



Line Item Adjustments by Estimate

Jun 7, 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 | | | 2022 | | | 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 | | | | | | \$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 | | | | | | \$4,859.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | |
| | | | | | | | | | | 16 | Apr 4, 2022 | SYSTEM | (\$4,859.00) | | | |
| | | | | | | | | | | 17 | Apr 18, 2022 | SYSTEM | \$4,859.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | |
| | | | | | | | | | | 17 | Apr 18, 2022 | SYSTEM | (\$4,859.00) | | | |
| | | | | | | | | | | 18 | May 2, 2022 | SYSTEM | \$4,859.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | |
| | | | | | | | | | | 18 | May 2, 2022 | SYSTEM | (\$4,859.00) | | | |
| | | | | | | | | | | 19 | May 16, 2022 | SYSTEM | \$4,859.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | |
| | | | | | | | | | | 19 | May 16, 2022 | SYSTEM | (\$4,859.00) | | | |



Line Item Adjustments by Estimate

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



Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 210521-F01

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



Line Item Adjustments by Estimate

Jun 7, 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 - 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. | |
| | | | | 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. | | |



Line Item Adjustments by Estimate

Jun 7, 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 | | 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) | | | | | |
| | | | | 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) | | | | | |



Line Item Adjustments by Estimate

Jun 7, 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 | - 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 | | | | |
| | | | 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 |
| | | | | - 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. |



Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------|--------------|--|-------------------------|--|--|------------|--------------|--|--|-------------------|-------------------|--|
| J6S1718 | 2020 | MISC. | Material | | 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 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. | | | | | | | | |



Line Item Adjustments by Estimate

Jun 7, 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 | | 30 | Nov 2, 2022 | SYSTEM | (\$7,024.00) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | 2030 - Total | | | | | | | | \$0.00 | | | |
| | 2040 | MISC. | Construction Stockpile | | 30 | Nov 2, 2022 | SYSTEM | (\$538.72) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | | (\$538.72) | |
| | | | | Construction Stockpile - Total | | | | | | | (\$538.72) | |
| | | Construction Stockpile STMI | | 27 | Sep 16, 2022 | SYSTEM | \$538.72 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | - Total | | | | | | | \$538.72 | | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$538.72 | | |
| | | Material | | 25 | Aug 16, 2022 | SYSTEM | \$3,063.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user schirj1 overriding Payment Estimate Exception 58 on the current Payment Estimate. | | | | |
| | | | | 25 | Aug 16, 2022 | SYSTEM | (\$3,063.00) | | | | | |
| | | | | 26 | Sep 2, 2022 | SYSTEM | \$3,063.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overriding Payment Estimate Exception 58 on the current Payment Estimate. | | | | |
| | | | | 26 | Sep 2, 2022 | SYSTEM | (\$3,063.00) | | | | | |
| | | | | 27 | Sep 16, 2022 | SYSTEM | \$3,063.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user schirj1 overriding Payment Estimate Exception 60 on the current Payment Estimate. | | | | |
| | | | | 27 | Sep 16, 2022 | SYSTEM | (\$3,063.00) | | | | | |
| | | | | 28 | Oct 3, 2022 | SYSTEM | \$3,063.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overriding Payment Estimate Exception 59 on the current Payment Estimate. | | | | |
| | | | | 28 | Oct 3, 2022 | SYSTEM | (\$3,063.00) | | | | | |
| | | | | 29 | Oct 17, 2022 | SYSTEM | \$3,063.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overriding Payment Estimate Exception 55 on the current Payment Estimate. | | | | |
| | | | 29 | Oct 17, 2022 | SYSTEM | (\$3,063.00) | | | | | | |
| | | | 30 | Nov 2, 2022 | SYSTEM | \$4,084.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overriding Payment Estimate Exception 67 on the current Payment Estimate. | | | | | |
| | | | 30 | Nov 2, 2022 | SYSTEM | (\$4,084.00) | | | | | | |
| | - Total | | | | | | | \$0.00 | | | | |
| | Material - Total | | | | | | | \$0.00 | | | | |
| | 2040 - Total | | | | | | | | \$0.00 | | | |
| 2050 | MISC. | Material | | 25 | Aug 16, 2022 | SYSTEM | \$3.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user schirj1 overriding Payment Estimate Exception 59 on the current Payment Estimate. | | | | |
| | | | | 25 | Aug 16, 2022 | SYSTEM | (\$3.00) | | | | | |
| | | | | 26 | Sep 2, 2022 | SYSTEM | \$3.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overriding Payment Estimate Exception 59 on the current Payment Estimate. | | | | |
| | | | | 26 | Sep 2, 2022 | SYSTEM | (\$3.00) | | | | | |
| | | | | 27 | Sep 16, 2022 | SYSTEM | \$3.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user schirj1 overriding Payment Estimate Exception 61 on the current Payment Estimate. | | | | |
| | | | | 27 | Sep 16, 2022 | SYSTEM | (\$3.00) | | | | | |
| | | | | 28 | Oct 3, 2022 | SYSTEM | \$3.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overriding Payment Estimate Exception 60 on the current Payment Estimate. | | | | |
| | | | | 28 | Oct 3, 2022 | SYSTEM | (\$3.00) | | | | | |



Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 210521-F01

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



Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|---------------|------------------------|-----------------------|-------------------------|--------------|------------|----------------------|--|--|--|--|---------------|--|
| J6S1718 | 2110 | MISC. | Material | | 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 | | | | | | |
| 2120 | | MISC. | Material | | 25 | Aug 16, 2022 | SYSTEM | \$12,740.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user schirj1 overriding Payment Estimate Exception 61 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | (\$12,740.00) | | | | | | |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | \$12,740.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overriding Payment Estimate Exception 61 on the current Payment Estimate. | | | | | |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | (\$12,740.00) | | | | | | |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | \$12,740.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user schirj1 overriding Payment Estimate Exception 63 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | (\$12,740.00) | | | | | | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | \$12,740.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overriding Payment Estimate Exception 62 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | (\$12,740.00) | | | | | | |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | \$12,740.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overriding Payment Estimate Exception 58 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | (\$12,740.00) | | | | | | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | \$12,740.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overriding Payment Estimate Exception 74 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | (\$12,740.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 2120 - Total | | | | | | | | \$0.00 | | | | | | |
| 2180 | | MISC. FENCING | Construction Stockpile | | 44 | Jun 2, 2023 | SYSTEM | (\$26,821.55) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| - Total | | | | | | | | (\$26,821.55) | | | | | | |



Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|--|------|----------------|--|-----------------------|---------------|------------------------|---------------|--|--|----------------------|--------------|
| J6S1718 | 2180 | MISC. FENCING | Construction Stockpile - Total | | | | | | | (\$26,821.55) | |
| | | | Construction Stockpile STMI | | 42 | May 1, 2023 | SYSTEM | \$26,821.55 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$26,821.55 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$26,821.55 | |
| | | | Material | 44 | Jun 2, 2023 | SYSTEM | \$34,970.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user thursw1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | |
| | | | | 44 | Jun 2, 2023 | SYSTEM | (\$34,970.00) | | | | |
| | | | - Total | | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | | \$0.00 | |
| | | | 2180 - Total | | | | | | | \$0.00 | |
| | | | J6S1718 | 2190 | MISC. FENCING | Construction Stockpile | | 44 | Jun 2, 2023 | SYSTEM | (\$3,942.37) |
| - Total | | | | | | | | (\$3,942.37) | | | |
| Construction Stockpile - Total | | | | | | | | (\$3,942.37) | | | |
| Construction Stockpile STMI | | 42 | | | | May 1, 2023 | SYSTEM | \$3,942.37 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| - Total | | | | | | | | \$3,942.37 | | | |
| Construction Stockpile STMI - Total | | | | | | | | \$3,942.37 | | | |
| Material | 44 | Jun 2, 2023 | | | | SYSTEM | \$4,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user thursw1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | |
| | 44 | Jun 2, 2023 | | | | SYSTEM | (\$4,440.00) | | | | |
| - Total | | | | | | | | \$0.00 | | | |
| Material - Total | | | | | | | | \$0.00 | | | |
| 2190 - Total | | | | | | | \$0.00 | | | | |
| J6S1718 | 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) | | | |



Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 210521-F01

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



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 | 2240 | OPEN CELL FOAM JOINT SEAL | Material - Total | | | | | \$0.00 | |
| | 2240 - Total | | | | | | \$0.00 | | |
| | 2270 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | | | | | |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | \$94,752.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | (\$94,752.00) | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | \$105,336.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | (\$105,336.00) | |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | \$105,336.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | (\$105,336.00) | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | \$105,336.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | (\$105,336.00) | |
| | | | | | 31 | Nov 16, 2022 | SYSTEM | \$105,336.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 31 | Nov 16, 2022 | SYSTEM | (\$105,336.00) | |
| | | | | | 32 | Dec 2, 2022 | SYSTEM | \$105,336.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 32 | Dec 2, 2022 | SYSTEM | (\$105,336.00) | |
| | | | | | 33 | Dec 16, 2022 | SYSTEM | \$105,336.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 33 | Dec 16, 2022 | SYSTEM | (\$105,336.00) | |
| | | | | | 34 | Jan 3, 2023 | SYSTEM | \$105,336.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overriding Payment 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) | |



Line Item Adjustments by Estimate

Jun 7, 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 | - Total | | | | \$0.00 | | |
| | | | Material - Total | | | | | \$0.00 | | |
| | | | 2270 - Total | | | | | \$0.00 | | |
| | 2280 | MISC. FENCING | Material | | | 44 | Jun 2, 2023 | SYSTEM | \$59,899.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user thursw1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | | 44 | Jun 2, 2023 | SYSTEM | (\$59,899.00) | |
| | | | | - Total | | | | \$0.00 | | |
| | | | | Material - Total | | | | \$0.00 | | |
| | 2280 - Total | | | | \$0.00 | | | | | |
| | 2290 | GALVANIZED STRUCTURAL STEEL PILES (12 IN | Construction Stockpile | | | 21 | Jun 16, 2022 | SYSTEM | (\$17,993.50) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$17,993.50) | | |
| | | | | Construction Stockpile - Total | | | | (\$17,993.50) | | |
| | | | Construction Stockpile STMI | | 12 | Feb 1, 2022 | SYSTEM | \$17,993.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | \$17,993.50 | | |
| | | | Construction Stockpile STMI - Total | | | | \$17,993.50 | | | |
| | | | Material | | 21 | Jun 16, 2022 | SYSTEM | \$52,026.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schirj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | |
| | | | | | 21 | Jun 16, 2022 | SYSTEM | (\$52,026.00) | | |
| | | | | | 22 | Jul 1, 2022 | SYSTEM | \$52,026.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | | 22 | Jul 1, 2022 | SYSTEM | (\$52,026.00) | | |
| | | | | | 23 | Jul 18, 2022 | SYSTEM | \$52,026.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | 23 | Jul 18, 2022 | SYSTEM | (\$52,026.00) | | |
| | | | | | 24 | Aug 2, 2022 | SYSTEM | \$52,026.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | | 24 | Aug 2, 2022 | SYSTEM | (\$52,026.00) | | |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | \$52,026.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user schirj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | 25 | | Aug 16, 2022 | SYSTEM | (\$52,026.00) | | | | |
| | | 26 | | Sep 2, 2022 | SYSTEM | \$52,026.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | |
| | | 26 | | Sep 2, 2022 | SYSTEM | (\$52,026.00) | | | | |
| | | 27 | Sep 16, 2022 | SYSTEM | \$52,026.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user schirj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | |
| | | 27 | Sep 16, 2022 | SYSTEM | (\$52,026.00) | | | | | |
| | | 28 | Oct 3, 2022 | SYSTEM | \$52,026.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | |
| | | 28 | Oct 3, 2022 | SYSTEM | (\$52,026.00) | | | | | |
| | 29 | Oct 17, 2022 | SYSTEM | \$52,026.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | 29 | Oct 17, 2022 | SYSTEM | (\$52,026.00) | | | | | | |
| | 30 | Nov 2, 2022 | SYSTEM | \$52,026.00 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Jun 7, 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 | | | 2022 | | | 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) | |
| | | | | | 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) | |
| | | | | | 42 | May 1, 2023 | 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 8 on the current Payment Estimate. |
| | | | | | 42 | May 1, 2023 | SYSTEM | (\$52,026.00) | |
| | | | | | 43 | May 16, 2023 | SYSTEM | \$52,026.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 43 | May 16, 2023 | SYSTEM | (\$52,026.00) | |



Line Item Adjustments by Estimate

Jun 7, 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 | | 44 | Jun 2, 2023 | SYSTEM | \$52,026.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user thursw1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | |
| | | | | | 44 | Jun 2, 2023 | SYSTEM | (\$52,026.00) | | |
| | | | | | - Total | | | | | \$0.00 |
| | | | | | Material - Total | | | | | \$0.00 |
| | | | | | 2290 - Total | | | | | \$0.00 |
| J6S1718 | 2310 | PILE POINT REINFORCEMENT | Construction Stockpile | | 21 | Jun 16, 2022 | SYSTEM | (\$1,050.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | | | | (\$1,050.00) |
| | | | | | Construction Stockpile - Total | | | | | (\$1,050.00) |
| | | | | Construction Stockpile STMI | | 12 | Feb 1, 2022 | SYSTEM | \$1,050.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | | \$1,050.00 | |
| | | | | | Construction Stockpile STMI - Total | | | | \$1,050.00 | |
| | | | | Material | | 21 | Jun 16, 2022 | SYSTEM | \$4,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | | 21 | Jun 16, 2022 | SYSTEM | (\$4,200.00) | |
| | | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| | 2310 - Total | | | | | \$0.00 | | | | |
| J6S1718 | 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 | | | | |
| J6S1718 | 2340 | SLAB ON CONCRETE NU-GIRDER | Material | | 24 | Aug 2, 2022 | SYSTEM | \$194,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user steppr1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | |
| | | | | | 24 | Aug 2, 2022 | SYSTEM | (\$194,400.00) | | |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | \$410,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user schirj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | (\$410,400.00) | | |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | \$410,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | (\$410,400.00) | | |
| | | | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | \$0.00 | | | | |



Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 210521-F01

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



Line Item Adjustments by Estimate

Jun 7, 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 | - 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 | | | | | | | | \$261,852.28 | | | |
| 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 | | | | | | |
| J6S1718C | 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) | | | |
| | | | | | 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. | | |



Line Item Adjustments by Estimate

Jun 7, 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 | | 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) | | | | | | |
| | | | | | 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. | | | | | | | | | | |



Line Item Adjustments by Estimate

Jun 7, 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 | | 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) | | | | | | | | | | | |
| 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. | | | | | | | | | | |



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 | 2530 | COMPACTING IN CUT | Material | | 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 | |
| | | | | | 2590 | TYPE 5 AGGREGATE FOR BASE | Material | | 10 | Jan 3, 2022 | SYSTEM | \$1,328.04 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | | | | 10 | Jan 3, 2022 | SYSTEM | (\$1,328.04) | |
| | | | | | | | | | 11 | Jan 18, 2022 | SYSTEM | \$3,194.73 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | | | | 11 | Jan 18, 2022 | SYSTEM | (\$3,194.73) | |
| 12 | Feb 1, 2022 | SYSTEM | \$7,126.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | |
| 12 | Feb 1, 2022 | SYSTEM | (\$7,126.56) | | | | | | | | | | |
| 13 | Feb 16, 2022 | SYSTEM | \$7,126.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | |
| 13 | Feb 16, 2022 | SYSTEM | (\$7,126.56) | | | | | | | | | | |
| 14 | Mar 1, 2022 | SYSTEM | \$7,126.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | |
| 14 | Mar 1, 2022 | SYSTEM | (\$7,126.56) | | | | | | | | | | |
| 15 | Mar 16, 2022 | SYSTEM | \$7,126.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | |
| 15 | Mar 16, 2022 | SYSTEM | (\$7,126.56) | | | | | | | | | | |
| 16 | Apr 4, 2022 | SYSTEM | \$11,266.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | |
| 16 | Apr 4, 2022 | SYSTEM | (\$11,266.42) | | | | | | | | | | |
| 17 | Apr 18, 2022 | SYSTEM | \$12,498.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | |
| 17 | Apr 18, 2022 | SYSTEM | (\$12,498.44) | | | | | | | | | | |
| 18 | May 2, 2022 | SYSTEM | \$14,427.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | |
| 18 | May 2, 2022 | SYSTEM | (\$14,427.38) | | | | | | | | | | |
| 19 | May 16, 2022 | SYSTEM | \$15,278.51 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | |
| 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. | | | | | | | | | |



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 | 2590 | TYPE 5 AGGREGATE FOR BASE | Material | | 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 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) | | | | |
| 42 | May 1, 2023 | SYSTEM | \$170,343.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | |
| 42 | May 1, 2023 | SYSTEM | (\$170,343.62) | | | | | | | | |



Line Item Adjustments by Estimate

Jun 7, 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 | | 43 | May 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 Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 43 | May 16, 2023 | SYSTEM | (\$170,343.62) | | | | | | |
| | | | | | 44 | Jun 2, 2023 | SYSTEM | \$170,343.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thursw1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 44 | Jun 2, 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. | | | | | |
| | | | | | 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 | | | | | |



Line Item Adjustments by Estimate

Jun 7, 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 | | | 2022 | | | Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | |
| | | | | | 17 | Apr 18, 2022 | SYSTEM | (\$13,236.44) | | | | | | | | | |
| | | | | | 18 | May 2, 2022 | SYSTEM | \$13,236.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | |
| | | | | | 18 | May 2, 2022 | SYSTEM | (\$13,236.44) | | | | | | | | | |
| | | | | | 19 | May 16, 2022 | SYSTEM | \$13,236.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | |
| | | | | | 19 | May 16, 2022 | SYSTEM | (\$13,236.44) | | | | | | | | | |
| | | | | | 20 | Jun 2, 2022 | SYSTEM | \$38,815.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | |
| | | | | | 20 | Jun 2, 2022 | SYSTEM | (\$38,815.52) | | | | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | | | | |
| | | | | | Material - Total | | | | | | | | \$0.00 | | | | |
| | | | | | 2690 - Total | | | | | | | | \$0.00 | | | | |
| | | | | | 2740 | MISC. FENCING | Construction Stockpile STMI | | 42 | May 1, 2023 | SYSTEM | \$22,253.66 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | | | | - Total | | | | | | | | \$22,253.66 |
| | | | | | | | | | Construction Stockpile STMI - Total | | | | | | | | \$22,253.66 |
| 2740 - Total | | | | | | | | \$22,253.66 | | | | | | | | | |
| 2750 | MISC. FENCING | Construction Stockpile | | 43 | May 16, 2023 | SYSTEM | (\$59,880.72) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | |
| | | | | - Total | | | | | | | | (\$59,880.72) | | | | | |
| | | | | Construction Stockpile - Total | | | | | | | | (\$59,880.72) | | | | | |
| | | Construction Stockpile STMI | | 42 | May 1, 2023 | SYSTEM | \$59,880.72 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | |
| | | | | - Total | | | | | | | | \$59,880.72 | | | | | |
| | | | | Construction Stockpile STMI - Total | | | | | | | | \$59,880.72 | | | | | |
| 2750 - 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 | | | | | | | | \$0.00 | | | | | |
| | | | | Overrun - Total | | | | | | | | \$0.00 | | | | | |
| | | | | 2770 - Total | | | | | | | | \$0.00 | | | | | |
| 2780 | 8 IN. CONCRETE MEDIAN STRIP | Material | | 26 | Sep 2, 2022 | SYSTEM | \$1,795.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | |
| | | | | 26 | Sep 2, 2022 | SYSTEM | (\$1,795.50) | | | | | | | | | | |
| | | | | 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. | | | | | | | | | |



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 | 2780 | 8 IN. CONCRETE MEDIAN STRIP | Material | | 27 | Sep 16, 2022 | SYSTEM | (\$1,795.50) | | | | | | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | \$1,795.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | (\$1,795.50) | | | | | | |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | \$1,795.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | (\$1,795.50) | | | | | | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | \$1,795.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | (\$1,795.50) | | | | | | |
| | | | | | 31 | Nov 16, 2022 | SYSTEM | \$1,795.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Nov 16, 2022 | SYSTEM | (\$1,795.50) | | | | | | |
| | | | | | 32 | Dec 2, 2022 | SYSTEM | \$1,795.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Dec 2, 2022 | SYSTEM | (\$1,795.50) | | | | | | |
| | | | | | 33 | Dec 16, 2022 | SYSTEM | \$1,795.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Dec 16, 2022 | SYSTEM | (\$1,795.50) | | | | | | |
| | | | | | 34 | Jan 3, 2023 | SYSTEM | \$1,795.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Jan 3, 2023 | SYSTEM | (\$1,795.50) | | | | | | |
| | | | | | 35 | Jan 17, 2023 | SYSTEM | \$1,795.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Jan 17, 2023 | SYSTEM | (\$1,795.50) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | 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. | | | | | |



Line Item Adjustments by Estimate

Jun 7, 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 | | 14 | Mar 1, 2022 | SYSTEM | (\$7,500.00) | | | | | |
| | | | | | 15 | Mar 16, 2022 | SYSTEM | \$7,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | |
| | | | | | 15 | Mar 16, 2022 | SYSTEM | (\$7,500.00) | | | | | |
| | | | | | 16 | Apr 4, 2022 | SYSTEM | \$17,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | |
| | | | | | 16 | Apr 4, 2022 | SYSTEM | (\$17,500.00) | | | | | |
| | | | | | 17 | Apr 18, 2022 | SYSTEM | \$17,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | |
| | | | | | 17 | Apr 18, 2022 | SYSTEM | (\$17,500.00) | | | | | |
| | | | | | 18 | May 2, 2022 | SYSTEM | \$20,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | |
| | | | | | 18 | May 2, 2022 | SYSTEM | (\$20,000.00) | | | | | |
| | | | | | 19 | May 16, 2022 | SYSTEM | \$22,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | |
| | | | | | 19 | May 16, 2022 | SYSTEM | (\$22,500.00) | | | | | |
| | | | | | | | | - Total | | | | \$0.00 | |
| | | | | | | | | Material - Total | | | | \$0.00 | |
| | | | | 2820 - Total | | | | \$0.00 | | | | | |
| 2830 | MISC. CONCRETE | Construction Stockpile | | 34 | Jan 3, 2023 | SYSTEM | (\$43,144.56) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | 40 | Apr 3, 2023 | SYSTEM | (\$14,381.52) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | - Total | | | (\$57,526.08) | | | | | | |
| | | | | | | 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 | | | \$57,526.08 | | | | | | |
| | | | | | | Construction Stockpile STMI - Total | | | \$57,526.08 | | | | |
| | | Material | | 34 | Jan 3, 2023 | SYSTEM | \$134,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | 34 | Jan 3, 2023 | SYSTEM | (\$134,100.00) | | | | | | |
| | | | | 35 | Jan 17, 2023 | SYSTEM | \$134,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | 35 | Jan 17, 2023 | SYSTEM | (\$134,100.00) | | | | | | |
| | | | | 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 | | | | | | | | |



Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|----------|-------------------------------------|----------------|-----------------------------|-------------------------------------|--------------|--|------------|----------------|--|--|
| J6S1718B | 2830 | MISC. CONCRETE | Material | | | 2023 | | | 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 | |
| | 2840 | MISC. CONCRETE | Construction Stockpile | | 44 | Jun 2, 2023 | SYSTEM | (\$5,070.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | | | | (\$5,070.00) |
| | | | | Construction Stockpile - Total | | | | | (\$5,070.00) | |
| | | | Construction Stockpile STMI | | 42 | May 1, 2023 | SYSTEM | \$5,070.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | \$5,070.00 | | |
| | Construction Stockpile STMI - Total | | | | | \$5,070.00 | | | | |
| | 2840 - Total | | | | | \$0.00 | | | | |
| | 2850 | MISC. CONCRETE | Construction Stockpile | | 43 | May 16, 2023 | SYSTEM | (\$330.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 44 | Jun 2, 2023 | SYSTEM | (\$210.00) | | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$540.00) | | |
| | | | | Construction Stockpile - Total | | | | | (\$540.00) | |
| | | | Construction Stockpile STMI | | 42 | May 1, 2023 | SYSTEM | \$540.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | \$540.00 | | |
| | | | | Construction Stockpile STMI - Total | | | | | \$540.00 | |
| Material | | 44 | Jun 2, 2023 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thursw1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | |
| | | 44 | Jun 2, 2023 | SYSTEM | (\$9,000.00) | | | | | |
| | - Total | | | | \$0.00 | | | | | |
| | Material - Total | | | | | \$0.00 | | | | |
| | 2850 - Total | | | | | \$0.00 | | | | |
| | 2860 | MISC. CONCRETE | Material | | 44 | Jun 2, 2023 | SYSTEM | \$37,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thursw1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | | 44 | Jun 2, 2023 | SYSTEM | (\$37,000.00) | | |
| | | | | - Total | | | | \$0.00 | | |
| | Material - Total | | | | | \$0.00 | | | | |
| | 2860 - Total | | | | | \$0.00 | | | | |
| | 2870 | MISC. CONCRETE | Construction Stockpile | | 44 | Jun 2, 2023 | SYSTEM | (\$2,905.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | | | | (\$2,905.00) |
| | | | | Construction Stockpile - Total | | | | | (\$2,905.00) | |
| | | | Construction Stockpile STMI | | 42 | May 1, 2023 | SYSTEM | \$2,905.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | \$2,905.00 | | |
| | Construction Stockpile STMI - Total | | | | | \$2,905.00 | | | | |
| | 2870 - Total | | | | | \$0.00 | | | | |
| | 2880 | MISC. CONCRETE | Material | | 16 | Apr 4, 2022 | SYSTEM | \$7,453.54 | 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 | (\$7,453.54) | | |
| | | | | | 17 | Apr 18, 2022 | SYSTEM | \$63,063.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | |
| | | | | | 17 | Apr 18, | SYSTEM | (\$63,063.54) | | |



Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 210521-F01

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



Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|----------|------|----------------|-----------------|-----------------------|----------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J6S1718B | 2880 | MISC. CONCRETE | Material | | 31 | Nov 16, 2022 | SYSTEM | (\$38,592.65) | | | | | | |
| | | | | | 32 | Dec 2, 2022 | SYSTEM | \$44,328.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Dec 2, 2022 | SYSTEM | (\$44,328.45) | | | | | | |
| | | | | | 33 | Dec 16, 2022 | SYSTEM | \$44,328.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Dec 16, 2022 | SYSTEM | (\$44,328.45) | | | | | | |
| | | | | | 34 | Jan 3, 2023 | SYSTEM | \$52,488.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Jan 3, 2023 | SYSTEM | (\$52,488.45) | | | | | | |
| | | | | | 35 | Jan 17, 2023 | SYSTEM | \$52,488.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Jan 17, 2023 | SYSTEM | (\$52,488.45) | | | | | | |
| | | | | | 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) | | | | | | |
| | | | | | 42 | May 1, 2023 | SYSTEM | \$81,116.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 42 | May 1, 2023 | SYSTEM | (\$81,116.45) | | | | | | |
| | | | | | 43 | May 16, 2023 | SYSTEM | \$82,058.25 | 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. | | | | | |
| | | | | | 43 | May 16, 2023 | SYSTEM | (\$82,058.25) | | | | | | |
| | | | | | 44 | Jun 2, 2023 | SYSTEM | \$82,058.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user thursw1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 44 | Jun 2, 2023 | SYSTEM | (\$82,058.25) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Jun 7, 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 - Total | | | | | \$0.00 | | |
| | 2880 - Total | | | | | | | | \$0.00 | |
| | 2910 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | Material | | | 17 | Apr 18, 2022 | SYSTEM | \$1,134.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | | 17 | Apr 18, 2022 | SYSTEM | (\$1,134.00) | |
| | | | | | | 18 | May 2, 2022 | SYSTEM | \$1,134.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | | 18 | May 2, 2022 | SYSTEM | (\$1,134.00) | |
| | | | | | | 19 | May 16, 2022 | SYSTEM | \$1,134.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | | 19 | May 16, 2022 | SYSTEM | (\$1,134.00) | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 2910 - Total | | | | | | | | \$0.00 | |
| | 2930 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Material | | | 16 | Apr 4, 2022 | SYSTEM | \$1,165.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | | 16 | Apr 4, 2022 | SYSTEM | (\$1,165.50) | |
| | | | | | | 17 | Apr 18, 2022 | SYSTEM | \$1,165.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | | 17 | Apr 18, 2022 | SYSTEM | (\$1,165.50) | |
| | | | | | | 18 | May 2, 2022 | SYSTEM | \$1,165.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | | 18 | May 2, 2022 | SYSTEM | (\$1,165.50) | |
| | | | | | | 20 | Jun 2, 2022 | SYSTEM | \$3,108.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | | 20 | Jun 2, 2022 | SYSTEM | (\$3,108.00) | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 2930 - Total | | | | | | | | \$0.00 | |
| | 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. | | | | | | |



Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|--------------|------|---|-----------------------------------|-------------------------------------|-------------|--------------|-------------|---------------|--|-------------|--|
| J6S1718B | 2940 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Material | | 25 | Aug 16, 2022 | SYSTEM | (\$4,968.50) | | | |
| | | | | - Total | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | \$0.00 | | |
| | | | 2940 - Total | | | | | | \$0.00 | | |
| J6S1718B | 3060 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 22 | Jul 1, 2022 | SYSTEM | \$14,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | |
| | | | | | 22 | Jul 1, 2022 | SYSTEM | (\$14,300.00) | | | |
| | | | | | 23 | Jul 18, 2022 | SYSTEM | \$14,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | |
| | | | | | 23 | Jul 18, 2022 | SYSTEM | (\$14,300.00) | | | |
| | | | | | 24 | Aug 2, 2022 | SYSTEM | \$14,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | |
| | | | | | 24 | Aug 2, 2022 | SYSTEM | (\$14,300.00) | | | |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | \$14,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | (\$14,300.00) | | | |
| | | | | - Total | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | \$0.00 | |
| 3060 - Total | | | | | | \$0.00 | | | | | |
| J6S1718B | 3100 | MISC. CONCRETE CONSTRUCTION | Overrun | Overrun | 44 | Jun 2, 2023 | SYSTEM | (\$739.50) | | | |
| | | | | Overrun - Total | | | | | | (\$739.50) | |
| | | | | Overrun - Total | | | | | | (\$739.50) | |
| 3100 - Total | | | | | | | (\$739.50) | | | | |
| J6S1718B | 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 | | | | |
| J6S1718B | 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 | | | | |
| J6S1718B | 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) | | | |



Line Item Adjustments by Estimate

Contract ID: 210521-F01

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



Line Item Adjustments by Estimate

Jun 7, 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 | | | 2023 | | | | | | |
| | | | - Total | | | | | | | \$0.00 | | |
| | | | Material - Total | | | | | | | \$0.00 | | |
| | 3130 - Total | | | | | | | | \$0.00 | | | |
| | 3140 | CONCRETE AND MASONRY PROTECTION SYSTEM | Material | | | 44 | Jun 2, 2023 | SYSTEM | \$9,134.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user thursw1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | |
| | | | | | | 44 | Jun 2, 2023 | SYSTEM | (\$9,134.50) | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | 3140 - Total | | | | | | | | \$0.00 | | | |
| | 3160 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | | 14 | Mar 1, 2022 | SYSTEM | \$20,695.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | |
| | | | | | | 14 | Mar 1, 2022 | SYSTEM | (\$20,695.50) | | | |
| | | | | | | 15 | Mar 16, 2022 | SYSTEM | \$20,695.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | |
| | | | | | | 15 | Mar 16, 2022 | SYSTEM | (\$20,695.50) | | | |
| | | | | | | 16 | Apr 4, 2022 | SYSTEM | \$20,695.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 60 on the current Payment Estimate. | | |
| | | | | | | 16 | Apr 4, 2022 | SYSTEM | (\$20,695.50) | | | |
| | | | | | 17 | Apr 18, 2022 | SYSTEM | \$20,695.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 66 on the current Payment Estimate. | | | |
| | | | | | 17 | Apr 18, 2022 | SYSTEM | (\$20,695.50) | | | | |
| | | | | | 18 | May 2, 2022 | SYSTEM | \$20,695.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 66 on the current Payment Estimate. | | | |
| | | | | | 18 | May 2, 2022 | SYSTEM | (\$20,695.50) | | | | |
| | | | | | 19 | May 16, 2022 | SYSTEM | \$20,695.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | |
| | | | | | 19 | May 16, 2022 | SYSTEM | (\$20,695.50) | | | | |
| | | | | | 20 | Jun 2, 2022 | SYSTEM | \$20,695.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | |
| | | | | | 20 | Jun 2, 2022 | SYSTEM | (\$20,695.50) | | | | |
| | | | | | 21 | Jun 16, 2022 | SYSTEM | \$20,695.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | |
| | | | | | 21 | Jun 16, 2022 | SYSTEM | (\$20,695.50) | | | | |
| | | | | | 22 | Jul 1, 2022 | SYSTEM | \$20,695.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | |
| | | | | | 22 | Jul 1, 2022 | SYSTEM | (\$20,695.50) | | | | |
| | | | | | 23 | Jul 18, 2022 | SYSTEM | \$20,695.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | |
| | | | | | 23 | Jul 18, 2022 | SYSTEM | (\$20,695.50) | | | | |
| | | 24 | Aug 2, 2022 | SYSTEM | \$20,695.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | |
| | | 24 | Aug 2, 2022 | SYSTEM | (\$20,695.50) | | | | | | | |



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 | 3160 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | 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 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) | |



Line Item Adjustments by Estimate

Jun 7, 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 | | | 2023 | | | | | | |
| | | | | | 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) | | | | |
| | | | | | 42 | May 1, 2023 | SYSTEM | \$44,770.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | |
| | | | | | 42 | May 1, 2023 | SYSTEM | (\$44,770.50) | | | | |
| | | | | | 43 | May 16, 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 11 on the current Payment Estimate. | | | |
| | | | | | 43 | May 16, 2023 | SYSTEM | (\$44,770.50) | | | | |
| | | | | | 44 | Jun 2, 2023 | SYSTEM | \$46,620.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user thursw1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | |
| | | | | | 44 | Jun 2, 2023 | SYSTEM | (\$46,620.00) | | | | |
| | | | | | | | | - Total | | | \$0.00 | |
| | | | | | | | | Material - Total | | | \$0.00 | |
| | | | | 3160 - Total | | | \$0.00 | | | | | |
| J6S1718B | 3170 | SELECT GRANULAR BACKFILL FOR STRUCTURAL | Material | | 25 | Aug 16, 2022 | SYSTEM | \$33,471.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | (\$33,471.16) | | | | |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | \$33,471.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | (\$33,471.16) | | | | |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | \$33,471.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | (\$33,471.16) | | | | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | \$33,471.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | (\$33,471.16) | | | | |
| | | | | | 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. | | | |



Line Item Adjustments by Estimate

Jun 7, 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 | | 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) | |
| | | | | | 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) | |
| | | | | | 42 | May 1, 2023 | SYSTEM | \$66,956.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 42 | May 1, 2023 | SYSTEM | (\$66,956.00) | |
| | | | | | 43 | May 16, 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. |
| | | | | | 43 | May 16, 2023 | SYSTEM | (\$66,956.00) | |
| | | | | | 44 | Jun 2, 2023 | SYSTEM | \$66,956.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user thursw1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 44 | Jun 2, 2023 | SYSTEM | (\$66,956.00) | |
| | | | | | - Total | | | | |



Line Item Adjustments by Estimate

Jun 7, 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 - 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. | |
| | | | | | 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 | |



Line Item Adjustments by Estimate

Jun 7, 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 | | | | | | Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 41 | Apr 17, 2023 | SYSTEM | (\$164,175.00) | | | | | | |
| | | | | | 42 | May 1, 2023 | SYSTEM | \$164,175.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 42 | May 1, 2023 | SYSTEM | (\$164,175.00) | | | | | | |
| | | | | | 43 | May 16, 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. | | | | | |
| | | | | | 43 | May 16, 2023 | SYSTEM | (\$164,175.00) | | | | | | |
| | | | | | 44 | Jun 2, 2023 | SYSTEM | \$164,175.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user thursw1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | 44 | Jun 2, 2023 | SYSTEM | (\$164,175.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 3180 - Total | | | | | | | | \$0.00 | | | | | | |
| 3220 | | TURF TYPE TALL FESCUE SODDING | Material | | 44 | Jun 2, 2023 | SYSTEM | \$3,430.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user thursw1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 44 | Jun 2, 2023 | SYSTEM | (\$3,430.70) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 3220 - Total | | | | | | | | \$0.00 | | | | | | |
| 3280 | | BLACK GUM | Material | | 43 | May 16, 2023 | SYSTEM | \$4,600.00 | 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. | | | | | |
| | | | | | 43 | May 16, 2023 | SYSTEM | (\$4,600.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 3280 - Total | | | | | | | | \$0.00 | | | | | | |
| 3300 | | MISC. TREES, SHRUBS, OTHER PLANTINGS | Material | | 43 | May 16, 2023 | SYSTEM | \$16,074.00 | 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. | | | | | |
| | | | | | 43 | May 16, 2023 | SYSTEM | (\$16,074.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 3300 - Total | | | | | | | | \$0.00 | | | | | | |
| 3310 | | MISC. TREES, SHRUBS, OTHER PLANTINGS | Material | | 43 | May 16, 2023 | SYSTEM | \$37,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 43 | May 16, 2023 | SYSTEM | (\$37,975.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 3310 - Total | | | | | | | | \$0.00 | | | | | | |
| 3360 | | MISC. TREES, SHRUBS, OTHER PLANTINGS | Material | | 43 | May 16, 2023 | SYSTEM | \$14,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 43 | May 16, 2023 | SYSTEM | (\$14,300.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 3360 - Total | | | | | | | | \$0.00 | | | | | | |
| 3400 | | MISC. TREES, | Material | | 43 | May 16, | SYSTEM | \$8,625.00 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------------------|--------------------------------------|---|--------------------------------|-----------------------|--------------|--------------|---|--|---|--|
| J6S1718B | 3400 | SHRUBS, OTHER PLANTINGS | Material | | | 2023 | | | Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | |
| | | | | | 43 | May 16, 2023 | SYSTEM | (\$8,625.00) | | |
| | | | - Total | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | \$0.00 | |
| | 3400 - Total | | | | | | \$0.00 | | | |
| | 3510 | MISC. HIGHWAY SIGNING | Construction Stockpile | | 43 | May 16, 2023 | SYSTEM | (\$1,434.12) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 44 | Jun 2, 2023 | SYSTEM | (\$382.38) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | (\$1,816.50) | |
| | | | Construction Stockpile - Total | | | | | (\$1,816.50) | | |
| | | | Construction Stockpile STMI | | 42 | May 1, 2023 | SYSTEM | \$1,816.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | \$1,816.50 | |
| | | Construction Stockpile STMI - Total | | | | | \$1,816.50 | | | |
| | | Material | | 43 | May 16, 2023 | SYSTEM | \$2,458.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | |
| | | | | 43 | May 16, 2023 | SYSTEM | (\$2,458.50) | | | |
| | | | | 44 | Jun 2, 2023 | SYSTEM | \$3,114.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user thursw1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | |
| | | | | 44 | Jun 2, 2023 | SYSTEM | (\$3,114.00) | | | |
| | | - Total | | | | | \$0.00 | | | |
| | | Material - Total | | | | | \$0.00 | | | |
| | | 3510 - Total | | | | | | \$0.00 | | |
| | 3520 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 | Construction Stockpile | | 44 | Jun 2, 2023 | SYSTEM | (\$984.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| - Total | | | | | | | (\$984.50) | | | |
| Construction Stockpile - Total | | | | | | (\$984.50) | | | | |
| 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 | | | | | |
| Material | | | 44 | Jun 2, 2023 | SYSTEM | \$1,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user thursw1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | 44 | Jun 2, 2023 | SYSTEM | (\$1,650.00) | | | | |
| - Total | | | | | \$0.00 | | | | | |
| Material - Total | | | | | \$0.00 | | | | | |
| 3520 - Total | | | | | | \$0.00 | | | | |
| 3530 | BRIDGE ANCHOR SECTION, 6.5 FT. POSTS | Construction Stockpile | | 44 | Jun 2, 2023 | SYSTEM | (\$1,438.75) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | (\$1,438.75) | | |
| | | Construction Stockpile - Total | | | | | (\$1,438.75) | | | |
| | | 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 | | | | |
| | Material | | 44 | Jun 2, 2023 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user thursw1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | 44 | Jun 2, 2023 | SYSTEM | (\$3,000.00) | | | | |
| - Total | | | | | \$0.00 | | | | | |



Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|----------|-------------------------------------|--|-----------------------------|-----------------------|--------------|--------------|--------------|--|--|--|
| J6S1718B | 3530 | BRIDGE ANCHOR SECTION, 6.5 FT. POSTS | Material - Total | | | | | | \$0.00 | |
| | 3530 - Total | | | | | | | | \$0.00 | |
| | 3540 | TRANSITION SECTION, 6.5 FT. POSTS | Construction Stockpile | | 44 | Jun 2, 2023 | SYSTEM | (\$400.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | - Total | | | | | | | | (\$400.00) | |
| | Construction Stockpile - Total | | | | | | | | (\$400.00) | |
| | | | 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 | |
| | | | Material | | 44 | Jun 2, 2023 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user thursw1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 44 | Jun 2, 2023 | SYSTEM | (\$400.00) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 3540 - Total | | | | | | | | \$0.00 | |
| | 3550 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 44 | Jun 2, 2023 | SYSTEM | (\$1,681.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | - Total | | | | | | | | (\$1,681.00) | |
| | Construction Stockpile - Total | | | | | | | | (\$1,681.00) | |
| | | | 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 | |
| | | | Material | | 44 | Jun 2, 2023 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user thursw1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | 44 | Jun 2, 2023 | SYSTEM | (\$2,800.00) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 3550 - Total | | | | | | | | \$0.00 | |
| | 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. | | |



Line Item Adjustments by Estimate

Jun 7, 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 | | 17 | Apr 18, 2022 | SYSTEM | (\$1,782.90) | | | | | | |
| | | | | | 18 | May 2, 2022 | SYSTEM | \$1,782.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 76 on the current Payment Estimate. | | | | | |
| | | | | | 18 | May 2, 2022 | SYSTEM | (\$1,782.90) | | | | | | |
| | | | | | 19 | May 16, 2022 | SYSTEM | \$1,782.90 | This adjustment offsets the original system-generated Material Payment 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 | |



Line Item Adjustments by Estimate

Jun 7, 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 - Total | | | | | | \$0.00 | |
| | 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) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | - Total | | | | | | | | (\$59,507.82) | |
| | Construction Stockpile - Total | | | | | | | | (\$59,507.82) | |
| | | | Construction Stockpile STMI | | 7 | Nov 15, 2021 | SYSTEM | \$59,507.82 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | - Total | | | | | | | | \$59,507.82 | |
| | Construction Stockpile STMI - Total | | | | | | | | \$59,507.82 | |
| | | | Material | | 15 | Mar 16, 2022 | SYSTEM | \$175,324.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | | 15 | Mar 16, 2022 | SYSTEM | (\$175,324.00) | | |
| | | | | | 16 | Apr 4, 2022 | SYSTEM | \$212,539.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | |
| | | | | | 16 | Apr 4, 2022 | SYSTEM | (\$212,539.00) | | |
| | | | | | 17 | Apr 18, 2022 | SYSTEM | \$212,539.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | |
| | | | | | 17 | Apr 18, 2022 | SYSTEM | (\$212,539.00) | | |
| | | | | | 18 | May 2, 2022 | SYSTEM | \$212,539.00 | This adjustment offsets the original system-generated Material Payment | |



Line Item Adjustments by Estimate

Jun 7, 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 | | | Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 18 | May 2, 2022 | SYSTEM | (\$212,539.00) | | | | | | |
| | | | | | 19 | May 16, 2022 | SYSTEM | \$212,539.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 19 | May 16, 2022 | SYSTEM | (\$212,539.00) | | | | | | |
| | | | | | 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 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 3840 - Total | | | | | | | | \$0.00 | |
| | | | | | | 3850 | SEWER - UTILITY ITEM | Material | | 15 | Mar 16, 2022 | SYSTEM | \$52,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | | | | | | 15 | Mar 16, 2022 | SYSTEM | (\$52,850.00) | |
| | | | | | | | | | | 16 | Apr 4, 2022 | SYSTEM | \$52,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| 16 | Apr 4, 2022 | SYSTEM | (\$52,850.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Jun 7, 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 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Apr 18, 2022 | SYSTEM | (\$52,850.00) | | | | | | |
| | | | | | 18 | May 2, 2022 | SYSTEM | \$79,275.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 18 | May 2, 2022 | SYSTEM | (\$79,275.00) | | | | | | |
| | | | | | 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) | |



Line Item Adjustments by Estimate

Jun 7, 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 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | (\$7,708.00) | | | | | | | |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | \$7,708.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | (\$7,708.00) | | | | | | | |
| | | | | | 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 | | | | |
| | 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 | | | | | | | |



Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|----------|--------------|----------------------|-----------------|--|-------------------------|--------------|--------------------|----------------|--|----|-------------|--------|---------------|--|
| J6S1718B | 3870 | SEWER - UTILITY ITEM | Material | | | | | | Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Jun 16, 2022 | SYSTEM | (\$144,288.00) | | | | | | |
| | | | | | 22 | Jul 1, 2022 | SYSTEM | \$144,288.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Jul 1, 2022 | SYSTEM | (\$144,288.00) | | | | | | |
| | | | | | 23 | Jul 18, 2022 | SYSTEM | \$144,288.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overriding Payment 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 | | | | | | | | | | |



Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|----------|--------------|--------------------|-----------------|--|-------------------------|--------------------|------------|---------------|--|--------------|--------|------------|--|--|
| J6S1718B | 4100 | SEWER - RIGID PIPE | Material | | | 2022 | | | Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | (\$18,099.20) | | | | | | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | \$23,195.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | (\$23,195.20) | | | | | | |
| | | | | | 31 | Nov 16, 2022 | SYSTEM | \$23,195.20 | This adjustment offsets the original system-generated Material Payment 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) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Jun 7, 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 | | 31 | Nov 16, 2022 | SYSTEM | \$3,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 31 | Nov 16, 2022 | SYSTEM | (\$3,380.00) | |
| | | | | | - Total | | | \$0.00 | |
| | Material - Total | | | \$0.00 | | | | | |
| | 4110 - Total | | | \$0.00 | | | | | |
| | 4120 | SEWER - RIGID PIPE | Material | | 27 | Sep 16, 2022 | SYSTEM | \$22,440.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overriding Payment 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 | |



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 | 4130 | SEWER - RIGID PIPE | Material | | | 2022 | | | Estimate Item Adjustment (0077) due to user schirj1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Sep 16, 2022 | SYSTEM | (\$4,189.50) | | | | | | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | \$4,189.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | (\$4,189.50) | | | | | | |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | \$4,189.50 | This adjustment offsets the original system-generated Material Payment 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) | | | | | | | | | | | |



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 | 4140 | SEWER - RIGID PIPE | Material | | 29 | Oct 17, 2022 | SYSTEM | \$29,866.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | (\$29,866.00) | | | | | | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | \$29,866.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | (\$29,866.00) | | | | | | |
| | | | | | 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) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Jun 7, 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 | | 28 | Oct 3, 2022 | SYSTEM | \$32,890.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | |
| | | | | | 28 | Oct 3, 2022 | SYSTEM | (\$32,890.00) | | |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | \$32,890.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | |
| | | | | | 29 | Oct 17, 2022 | SYSTEM | (\$32,890.00) | | |
| | | | | | 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 | | | | | |
| | | 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 | | | | | | |
| | | 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. | | | | | | |



Line Item Adjustments by Estimate

Jun 7, 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 | | 30 | Nov 2, 2022 | SYSTEM | (\$16,480.00) | | | | | | | | | |
| | | | | | 31 | Nov 16, 2022 | SYSTEM | \$16,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | | | |
| | | | | | 31 | Nov 16, 2022 | SYSTEM | (\$16,480.00) | | | | | | | | | |
| | | | | | 32 | Dec 2, 2022 | SYSTEM | \$16,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | | | | |
| | | | | | 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) | | | | | | | | | | | | | | |



Line Item Adjustments by Estimate

Jun 7, 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 | | | | |
| | | | | | | 29 | Oct 17, 2022 | SYSTEM | \$46,106.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | | 29 | Oct 17, 2022 | SYSTEM | (\$46,106.00) | |
| | | | | | | 30 | Nov 2, 2022 | SYSTEM | \$46,106.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | | 30 | Nov 2, 2022 | SYSTEM | (\$46,106.00) | |
| | | | | | | 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 | |
| | | | | Material - Total | | | | \$0.00 | | |
| | | | | 4220 - Total | | | | \$0.00 | | |
| J6S1718B | 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 | |
| | | | | Material - Total | | | | \$0.00 | | |
| | | | | 4250 - Total | | | | \$0.00 | | |
| J6S1718B | 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 | | |
| J6S1718B | 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) | |



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 | 4270 | MISC. MANHOLES AND DROP INLETS | Material | | 31 | Nov 16, 2022 | SYSTEM | \$4,689.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 31 | Nov 16, 2022 | SYSTEM | (\$4,689.00) | | | | | | | | | | |
| | | | | | 32 | Dec 2, 2022 | SYSTEM | \$4,689.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 32 | Dec 2, 2022 | SYSTEM | (\$4,689.00) | | | | | | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | | | | | | |
| | | | | | Material - Total | | | | | | | \$0.00 | | | | | | |
| | | | | | 4270 - Total | | | | | | | \$0.00 | | | | | | |
| | | | | | J6S1718B - Total | | | | | | | \$60,333.80 | | | | | | |
| | | | | | J6S1718C | 4440 | MISC. FENCING | Construction Stockpile | | 43 | May 16, 2023 | SYSTEM | (\$25,551.15) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | | | | | - Total | | | | | | | (\$25,551.15) | |
| Construction Stockpile - Total | | | | | | | | | | | | (\$25,551.15) | | | | | | |
| Construction Stockpile STMI | | 42 | May 1, 2023 | SYSTEM | | | | | | \$28,056.17 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | |
| | | - Total | | | | | | | | | | | | \$28,056.17 | | | | |
| | | Construction Stockpile STMI - Total | | | | | | | | | | | | \$28,056.17 | | | | |
| | | Material | | 43 | | | | | | May 16, 2023 | SYSTEM | \$32,130.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | 43 | | | | | | May 16, 2023 | SYSTEM | (\$32,130.00) | | | | | | |
| | | | | 44 | | | | | | Jun 2, 2023 | SYSTEM | \$32,130.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user thursw1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | 44 | | | | | | Jun 2, 2023 | SYSTEM | (\$32,130.00) | | | | | | |
| | | | | - Total | | | | | | | | | | \$0.00 | | | | |
| | | | | Material - Total | | | | | | | | | | \$0.00 | | | | |
| | | | | 4440 - Total | | | | | | | | | | \$2,505.02 | | | | |
| | | | | J6S1718C | | | | | | 4460 | MISC. FENCING | Construction Stockpile STMI | | 33 | Dec 16, 2022 | SYSTEM | \$14,128.21 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | | | | | | | - Total | | | | |
| | | | | | Construction Stockpile STMI - Total | | | | | | | | | | | \$14,128.21 | | |
| | | | | 4460 - Total | | | | | | | \$14,128.21 | | | | | | | |
| | | | | J6S1718C | 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) | | | | | | | | | | | | | | | |
| 42 | May 1, 2023 | SYSTEM | \$2,200.00 | | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | |
| 42 | May 1, 2023 | SYSTEM | (\$2,200.00) | | | | | | | | | | | | | | | |
| 43 | May 16, 2023 | SYSTEM | \$2,200.00 | | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | |
| 43 | May 16, 2023 | SYSTEM | (\$2,200.00) | | | | | | | | | | | | | | | |



Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|--|--------------------------------------|-----------------|-------------------------|----------------|--------------|---------------|--|--|--------|
| J6S1718C | 4620 | DRILLED SHAFTS (2 FT. 6 IN. DIA.) | Material | | | 2023 | | | | |
| | | | | | 44 | Jun 2, 2023 | SYSTEM | \$2,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user thursw1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | |
| | | | | | 44 | Jun 2, 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) | | |
| | | | | | 42 | May 1, 2023 | SYSTEM | \$1,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 42 | May 1, 2023 | SYSTEM | (\$1,190.00) | | |
| 43 | | | | | May 16, 2023 | SYSTEM | \$1,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | |
| 43 | | | | | May 16, 2023 | SYSTEM | (\$1,190.00) | | | |
| 44 | | | | | Jun 2, 2023 | SYSTEM | \$1,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user thursw1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | |
| 44 | | | | | Jun 2, 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) | | | |
| | | | | 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) | | | |



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 | | | | | |
|----------|------------------------------------|--|-----------------|-----------------------|-------------------------|--------------|---------------|--|--|--|--|--|---------------|--|
| J6S1718C | 4650 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | 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) | | | | | | |
| | | | | | 42 | May 1, 2023 | SYSTEM | \$62,865.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 42 | May 1, 2023 | SYSTEM | (\$62,865.00) | | | | | | |
| | | | | | 43 | May 16, 2023 | SYSTEM | \$62,865.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 43 | May 16, 2023 | SYSTEM | (\$62,865.00) | | | | | | |
| | | | | | 44 | Jun 2, 2023 | SYSTEM | \$62,865.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user thursw1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 44 | Jun 2, 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) | | | | | | | |



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 | | | | | |
|----------|------|------------------------------------|-----------------|-----------------------|-------------------------|--------------|------------------------|------------------------|--|----------------|--------------|--------|----------------|--|
| J6S1718C | 4810 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS | Material | | 22 | Jul 1, 2022 | SYSTEM | \$11,793.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Jul 1, 2022 | SYSTEM | (\$11,793.60) | | | | | | |
| | | | | | 23 | Jul 18, 2022 | SYSTEM | \$11,793.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schirj1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Jul 18, 2022 | SYSTEM | (\$11,793.60) | | | | | | |
| | | | | | 24 | Aug 2, 2022 | SYSTEM | \$11,793.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user steppr1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Aug 2, 2022 | SYSTEM | (\$11,793.60) | | | | | | |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | \$11,793.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user schirj1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Aug 16, 2022 | SYSTEM | (\$11,793.60) | | | | | | |
| | | | | | 26 | Sep 2, 2022 | SYSTEM | \$11,793.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overriding Payment 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 |
| | | | | | | | | | | 43 | May 16, 2023 | SYSTEM | (\$187,337.44) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | | | - Total | | | | |



Line Item Adjustments by Estimate

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|----------|------|------------------------|--|-----------------------|----------------|--------------|---------------|--|--|-----------------------|---------------------|---------------------|--|
| J6S1718C | 4830 | MISC. HIGHWAY LIGHTING | Construction Stockpile - Total | | | | | | | (\$223,208.00) | | | |
| | | | Construction Stockpile STMA | | 23 | Jul 18, 2022 | SYSTEM | \$63,321.30 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 30 | Nov 2, 2022 | SYSTEM | \$81,436.90 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | - Total | | | | | | | \$144,758.20 | |
| | | | Construction Stockpile STMA - Total | | | | | | | | \$144,758.20 | | |
| | | | Construction Stockpile STMI | | 18 | May 2, 2022 | SYSTEM | \$52.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 19 | May 16, 2022 | SYSTEM | \$78,397.80 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | - Total | | | | | | | \$78,449.80 | |
| | | | Construction Stockpile STMI - Total | | | | | | | | \$78,449.80 | | |
| | | | Material | | 21 | Jun 16, 2022 | SYSTEM | \$11,589.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | |
| | | | | | 21 | Jun 16, 2022 | SYSTEM | (\$11,589.00) | | | | | |
| | | | | | 22 | Jul 1, 2022 | SYSTEM | \$11,589.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | |
| | | | | | 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 | | | | | | | | \$0.00 | | |



Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 210521-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------|------|-------------|-----------------|-----------------------|-------------|--------------|------------|--------------|---------|
| J6S1718C - Total | | | | | | | | \$16,633.23 | |
| Overall - Total | | | | | | | | \$338,819.31 | |



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) | 71.19000000 | 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) | 24.71000000 | 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) | 4.10000000 | 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) | 71.19000000 | 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) | 24.71000000 | 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) | 4.10000000 | 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) | | | |