



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

Report Generated on December 6, 2023

Pay Estimate Created Date: December 4, 2023

| | | | | | | | |
|---------------------------------------|----------------------------------|---|---|---|---|--|--|
| Progress Estimate Number 54 | Contract ID 210521-F04 | Prime Contractor KCI Construction Company | Pay Period Start November 2, 2023 | Pay Period End December 1, 2023 | Original Contract Amount \$7,066,248.60 | Net Change Order Amount \$271,484.37 | Current Contract Amount \$7,337,732.97 |
|---------------------------------------|----------------------------------|---|---|---|---|--|--|

| Approval Date | By User |
|------------------|---------|
| December 4, 2023 | middl1 |
| December 4, 2023 | BAUERD1 |
| December 5, 2023 | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| September 30, 2023 | September 30, 2023 | October 7, 2023 | 98.05% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | June 2, 2021 | June 2, 2021 | |
| Letting Date | May 21, 2021 | May 21, 2021 | |
| Notice to Proceed Date | August 9, 2021 | August 9, 2021 | |
| Open to Traffic Date | | | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 54 | | | |
|--|--------------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 210521-F04 | | | |
| Total Posted Items Pay | \$7,723.50 | \$7,186,806.30 | \$7,194,529.80 |
| Gross Item Adjustments | \$34,529.76 | \$64,697.11 | \$99,226.87 |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| Contract Total Payable This Estimate: | \$42,253.26 | \$7,251,503.41 | \$7,293,756.67 |

| Items Paid This Estimate Period | | | | | | | | |
|---------------------------------|-------------|-----------|------------------|------|------------|-----------------------|--------------------------|--|
| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount | |
| J6P3372 | 0890 | 5021340 | TYPE A2 SHOULDER | SQYD | \$38.000 | 203.25 | \$7,723.50 | |
| Project J6P3372 - Total | | | | | | | \$7,723.50 | |
| Overall - Total | | | | | | | \$7,723.50 | |

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 | |
| J6P3372 | 0420 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | Material | | | -76 | \$20.00 | (\$1,520.00) | |
| | 0420 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middl1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 76 | \$20.00 | \$1,520.00 | |
| | 0440 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW | Material | | | -6 | \$500.00 | (\$3,000.00) | |
| | 0440 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middl1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | 6 | \$500.00 | \$3,000.00 | |
| | 0470 | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Other Item Adjustment | Retroreflectivity Adjustment | Bonus based on 72.5% of pavement markings reaching 105%. http://eprojects/Docs/6P3372/210521-F04_J6P3372_Estimate_0054_Supporting_Documents.pdf | | | \$306.24 | |
| | 0480 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Other Item Adjustment | Retroreflectivity Adjustment | Bonus based on 68.8% of pavement markings reaching 105%. http://eprojects/Docs/6P3372/210521-F04_J6P3372_Estimate_0054_Supporting_Documents.pdf | | | \$188.76 | |



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| | Prime Contractor KCI Construction Company | Pay Period End December 1, 2023 | Net Change Order Amount \$271,484.37 |
| | | | Current Contract Amount \$7,337,732.97 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--|-----------------------|--------------------------------|---|---------------------|---------------------------------|-------------------|
| J6P3372 | 0520 | MISC. | Material | | | -4 | \$1,200.00 | (\$4,800.00) |
| | 0520 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | 4 | \$1,200.00 | \$4,800.00 |
| | 0530 | MISC. | Material | | | -4 | \$350.00 | (\$1,400.00) |
| | 0530 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | 4 | \$350.00 | \$1,400.00 |
| | 0550 | 12 IN. PIPE GROUP A | Other Item Adjustment | Other | A 42-foot piece of pipe had deflection of 6.1% falling under the 50% reduction. Supporting Documents. http://eprojects/Docs/6P3372/210521-F04_J6P3372_Estimate_0054_Supporting_Documents.pdf | | | (\$1,407.00) |
| | 0610 | PRECAST CONCRETE DROP INLET 5 FT X 2 FT | Material | | | -4 | \$336.00 | (\$1,344.00) |
| | 0610 | PRECAST CONCRETE DROP INLET 5 FT X 2 FT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | 4 | \$336.00 | \$1,344.00 |
| | 0740 | TYPE 4 EROSION CONTROL BLANKET | Material | | | -8,904 | \$1.65 | (\$14,691.60) |
| | 0740 | TYPE 4 EROSION CONTROL BLANKET | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | 8,904 | \$1.65 | \$14,691.60 |
| | 0770 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS) | Material | | | -20,352.077 | \$57.00 | (\$1,160,068.39) |
| | 0770 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 20,352.077 | \$57.00 | \$1,160,068.39 |
| | 0770 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS) | Other Item Adjustment | PCCP QC/QA Strength Adjustment | Bonus based on Thickness. Supporting Documents. http://eprojects/Docs/6P3372/210521-F04_J6P3372_Estimate_0054_Supporting_Documents.pdf | | | \$762.38 |
| | 0770 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS) | Other Item Adjustment | PCCP QC/QA Strength Adjustment | Bonus based on Strength. Supporting Documents. http://eprojects/Docs/6P3372/210521-F04_J6P3372_Estimate_0054_Supporting_Documents.pdf | | | \$762.38 |
| | 0770 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS) | Other Item Adjustment | PCCP QC/QA Adjustment | Bonus based on IRI smoothness. results are as follows: Northbound 67 Lane 1 \$7,411 Northbound 67 Lane 2 \$9,417 Southbound 67 Lane 1 \$7,806 Southbound 67 Lane 2 \$9,283 Total \$33,917 Supporting Documents. http://eprojects/Docs/6P3372/210521-F04_J6P3372_Estimate_0054_Supporting_Documents.pdf | | | \$33,917.00 |
| | 1030 | CABLE, 2 AWG 1 CONDUCTOR | Material | | | -460 | \$4.00 | (\$1,840.00) |
| | 1030 | CABLE, 2 AWG 1 CONDUCTOR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | 460 | \$4.00 | \$1,840.00 |
| | 1040 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | Material | | | -1,200 | \$0.50 | (\$600.00) |
| | 1040 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user middld1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | 1,200 | \$0.50 | \$600.00 |
| | 1050 | WIRE, 2 AWG, BARE NEUTRAL | Material | | | -230 | \$4.00 | (\$920.00) |
| | 1050 | WIRE, 2 AWG, BARE | Material | | This adjustment offsets the original system-generated | 230 | \$4.00 | \$920.00 |



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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 |
| J6P3372 | | NEUTRAL | | | Material Payment Estimate Item Adjustment (0010) due to user middld1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | |
| | 1090 | MISC. | Material | | | -6 | \$280.00 | (\$1,680.00) |
| | 1090 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user middld1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | 6 | \$280.00 | \$1,680.00 |
| | 1100 | MISC. | Material | | | -2 | \$380.00 | (\$760.00) |
| | 1100 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user middld1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | 2 | \$380.00 | \$760.00 |
| | 1110 | MISC. | Material | | | -1 | \$8,800.00 | (\$8,800.00) |
| | 1110 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user middld1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | 1 | \$8,800.00 | \$8,800.00 |
| | 1120 | CONCRETE FOOTINGS, EMBEDDED | Material | | | -14.7 | \$1,600.00 | (\$23,520.00) |
| | 1120 | CONCRETE FOOTINGS, EMBEDDED | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user middld1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | 14.7 | \$1,600.00 | \$23,520.00 |
| | 5010 | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | Material | | | -1 | \$2,625.00 | (\$2,625.00) |
| | 5010 | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user middld1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 1 | \$2,625.00 | \$2,625.00 |
| Total | | | | | | | | \$34,529.76 |



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

Report Generated on December 6, 2023

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|--------------------------------|-------|------------|--|
| J6P3372 | FAF 67-3(135) | Grading, drainage and pavement | 67 | ST CHARLES | from West Alton to the Mississippi River |

Totals by Job Numbers

| Job Number | Totals | | | |
|------------|-----------------------------------|--------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date | |
| J6P3372 | Posted Item Pay | \$7,723.50 | \$7,186,806.30 | \$7,194,529.80 |
| | Gross Item Adjustments | \$34,529.76 | \$64,697.11 | \$99,226.87 |
| | Gross Item Pay | \$42,253.26 | \$7,251,503.41 | \$7,293,756.67 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on December 6, 2023

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|--|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J6P3372, Item 5021309, Project Item Line Number 0770, Material Set 502130996, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Waiting on contractor to send me PAL for Dowel Bars. | middld1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3372, Item 6123000A, Project Item Line Number 5010, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Need Cert for the attenuator truck. | middld1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3372, Item 6200015, Project Item Line Number 0420, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. | Need pavement marking report for thermoplastic. | middld1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3372, Item 6200051, Project Item Line Number 0440, Material Set 6200051, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. | Need pavement marking report for thermoplastic. | middld1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3372, Item 6209902, Project Item Line Number 0520, Material Set 620990296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. | Need pavement marking report for thermoplastic. | middld1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3372, Item 6209902, Project Item Line Number 0530, Material Set 620990296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. | Need pavement marking report for thermoplastic. | middld1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3372, Item 7311052, Project Item Line Number 0610, Material Set 731105296, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient. | Need shipping documents for inlets. | middld1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3372, Item 8064141, Project Item Line Number 0740, Material Set 8064141, Material 0806EKBL - Erosion Control Blanket, Acceptance Action Generic 0806EKBL is insufficient. | Need Cert for erosion control blanket. | middld1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3372, Item 9017002, Project Item Line Number 1030, Material Set 901700296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. | Waiting on contractor to provide paperwork to materials. | middld1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3372, Item 9017110, Project Item Line Number 1040, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. | Waiting on contractor to provide paperwork to materials. | middld1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3372, Item 9017202, Project Item Line Number 1050, Material Set 901720296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. | Waiting on contractor to provide paperwork to materials. | middld1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3372, Item 9019902, Project Item Line Number 1090, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. | Waiting on contractor to provide paperwork to materials. | middld1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3372, Item 9019902, Project Item Line Number 1100, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. | Waiting on contractor to provide paperwork to materials. | middld1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3372, Item 9029902, Project Item Line Number 1110, Material Set 9029902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. | Waiting on contractor to provide paperwork to materials. | middld1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6P3372, Item 9031010, Project Item Line Number 1120, Material Set 903101096, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient. | Waiting on contractor to provide paperwork to materials. | middld1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 210521-F04, Contract Project J6P3372, Project Item Line Number 0670, Contract Line Item Number 0670, Item 8051000A, Minor Item. | Waiting on contractor to sign the change order. | middld1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 210521-F04, Contract Project J6P3372, Project Item Line Number 0680, Contract Line Item Number 0680, Item 8052000A, Minor Item. | Waiting on contractor to sign the change order. | middld1 | Acknowledged |



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

Report Generated on December 6, 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-F04 | J6P3372 | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 12.00 | 0.00 | 12.00 | ACRE | 12.00 | \$840.00 | \$10,080.00 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$438,087.85 | \$438,087.85 |
| | | 0001 | 0030 | 2031000 | CLASS A EXCAVATION | 25,450.00 | 0.00 | 25,450.00 | CUYD | 25,450.00 | \$5.00 | \$127,250.00 |
| | | 0001 | 0040 | 2035500 | EMBANKMENT IN PLACE | 24,246.00 | 0.00 | 24,246.00 | CUYD | 24,246.00 | \$13.00 | \$315,198.00 |
| | | 0001 | 0050 | 2036000 | COMPACTING EMBANKMENT | 22,155.00 | 0.00 | 22,155.00 | CUYD | 22,155.00 | \$2.00 | \$44,310.00 |
| | | 0001 | 0060 | 2037075 | COMPACTING IN CUT | 53.40 | 0.00 | 53.40 | STA | 21.70 | \$600.00 | \$13,020.00 |
| | | 0001 | 0070 | 2039907 | MISC.EMBANKMENT IN PLACE (SPECIAL) | 375.00 | 0.00 | 375.00 | CUYD | 0.00 | \$42.00 | \$0.00 |
| | | 0001 | 0080 | 2063000 | CLASS 3 EXCAVATION | 451.00 | 2,818.00 | 3,269.00 | CUYD | 3,269.00 | \$44.00 | \$143,836.00 |
| | | 0001 | 0090 | 2071000 | LINEAR GRADING CLASS 1 | 48.60 | 0.00 | 48.60 | STA | 48.60 | \$888.00 | \$43,156.80 |
| | | 0001 | 0100 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 972.00 | 0.00 | 972.00 | SQYD | 972.00 | \$10.00 | \$9,720.00 |
| | | 0001 | 0110 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 3,372.00 | 0.00 | 3,372.00 | SQYD | 3,372.00 | \$8.15 | \$27,481.80 |
| | | 0001 | 0120 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 106.00 | 0.00 | 106.00 | TONS | 97.00 | \$120.00 | \$11,640.00 |
| | | 0001 | 0130 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | 104.00 | 0.00 | 104.00 | TONS | 96.37 | \$120.00 | \$11,564.40 |
| | | 0001 | 0140 | 4019905 | MISC.OPTIONAL TEMPORARY PAVEMENT | 3,372.40 | 0.00 | 3,372.40 | SQYD | 3,372.40 | \$58.00 | \$195,599.20 |
| | | 0001 | 0150 | 6049901 | MISC.WETLAND RESTORATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$7,500.00 | \$7,500.00 |
| | | 0001 | 0160 | 6064500 | AGGREGATE BEDDING FOR 3 - STRAND GUARD CABLE | 99.00 | 0.00 | 99.00 | CUYD | 99.00 | \$40.00 | \$3,960.00 |
| | | 0001 | 0170 | 6091041 | CONCRETE GUTTER TYPE A | 364.00 | 0.00 | 364.00 | LF | 364.00 | \$34.00 | \$12,376.00 |
| | | 0001 | 0180 | 6097000 | ROCK LINING | 69.00 | 0.00 | 69.00 | CUYD | 69.00 | \$80.00 | \$5,520.00 |
| | | 0001 | 0190 | 6113010 | FURNISHING TYPE 1 ROCK BLANKET | 455.00 | 105.00 | 560.00 | CUYD | 560.00 | \$38.00 | \$21,280.00 |
| | | 0001 | 0200 | 6113030 | PLACING TYPE 1 ROCK BLANKET | 455.00 | 105.00 | 560.00 | CUYD | 560.00 | \$18.00 | \$10,080.00 |
| | | 0001 | 0210 | 6122008 | IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$50.00 | \$100.00 |
| | | 0001 | 0220 | 6122014 | IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,000.00 | \$4,000.00 |
| | | 0001 | 0230 | 6122020 | REPLACEMENT SAND BARREL | 22.00 | 0.00 | 22.00 | EA | 8.00 | \$280.00 | \$2,240.00 |
| | | 0001 | 0240 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 13.00 | 0.00 | 13.00 | EA | 13.00 | \$500.00 | \$6,500.00 |
| | | 0001 | 0250 | 6141022 | GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM) | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$950.00 | \$2,850.00 |
| | | 0001 | 0260 | 6141023 | GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$950.00 | \$950.00 |
| | | 0001 | 0270 | 6141024 | GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM) | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$1,200.00 | \$8,400.00 |
| | | 0001 | 0280 | 6141121 | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | 97.00 | 0.00 | 97.00 | EA | 97.00 | \$615.00 | \$59,655.00 |
| | | 0001 | 0290 | 6161005 | CONSTRUCTION SIGNS | 1,219.00 | 250.00 | 1,469.00 | SQFT | 1,469.00 | \$8.00 | \$11,752.00 |
| | | 0001 | 0300 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 7.00 | 0.00 | 7.00 | EA | 3.00 | \$10.00 | \$30.00 |
| | | 0001 | 0310 | 6161025 | CHANNELIZER (TRIM LINE) | 151.00 | 75.00 | 226.00 | EA | 226.00 | \$30.00 | \$6,780.00 |
| | | 0001 | 0320 | 6161030 | TYPE III MOVEABLE BARRICADE | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$250.00 | \$1,750.00 |
| | | 0001 | 0330 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 42.00 | 0.00 | 42.00 | EA | 35.00 | \$35.00 | \$1,225.00 |
| | | 0001 | 0340 | 6161040 | FLASHING ARROW PANEL | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$1,000.00 | \$3,000.00 |
| | | 0001 | 0350 | 6169902 | MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED) | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$4,500.00 | \$31,500.00 |
| | | 0001 | 0360 | 6171000 | CONCRETE TRAFFIC BARRIER, TYPE A | 199.00 | 0.00 | 199.00 | LF | 199.00 | \$120.00 | \$23,880.00 |
| | | 0001 | 0370 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | 2,456.00 | 0.00 | 2,456.00 | LF | 2,456.00 | \$87.00 | \$213,672.00 |
| | | 0001 | 0380 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 10,206.00 | 0.00 | 10,206.00 | LF | 9,851.50 | \$18.00 | \$177,327.00 |
| | | 0001 | 0390 | 6173702B | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / COMMISSION RETAINED | 539.00 | 0.00 | 539.00 | LF | 539.00 | \$35.00 | \$18,865.00 |
| | | 0001 | 0400 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 10,983.00 | 7,801.00 | 18,784.00 | LF | 18,784.00 | \$7.00 | \$131,488.00 |
| | | 0001 | 0410 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$990,000.00 | \$0.00 |
| | | 0001 | 0411 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$952,372.00 | \$952,372.00 |
| | | 0001 | 0420 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 145.00 | 0.00 | 145.00 | LF | 76.00 | \$20.00 | \$1,520.00 |
| | | 0001 | 0430 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$400.00 | \$0.00 |



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

Report Generated on December 6, 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-F04 | J6P3372 | 0001 | 0440 | 6200051 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$500.00 | \$3,000.00 |
| | | 0001 | 0450 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 23,542.00 | -7,000.00 | 16,542.00 | LF | 7,848.00 | \$1.18 | \$9,260.64 |
| | | 0001 | 0460 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | 21,323.00 | -8,000.00 | 13,323.00 | LF | 4,179.00 | \$1.18 | \$4,931.22 |
| | | 0001 | 0470 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 16,509.00 | 0.00 | 16,509.00 | LF | 12,934.00 | \$0.80 | \$10,347.20 |
| | | 0001 | 0480 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 12,756.00 | 15,000.00 | 27,756.00 | LF | 21,950.00 | \$0.65 | \$14,267.50 |
| | | 0001 | 0490 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 580.00 | 0.00 | 580.00 | LF | 0.00 | \$1.25 | \$0.00 |
| | | 0001 | 0500 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 2,316.00 | 38,018.00 | 40,334.00 | LF | 40,334.00 | \$0.60 | \$24,200.40 |
| | | 0001 | 0510 | 6207001 | PAVEMENT MARKING REMOVAL | 45,776.00 | 0.00 | 45,776.00 | LF | 32,620.00 | \$0.30 | \$9,786.00 |
| | | 0001 | 0520 | 6209902 | MISC.LANE REDUCTION ARROW, PREFORMED THERMOPLASTIC PAVEMENT MARKING | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,200.00 | \$4,800.00 |
| | | 0001 | 0530 | 6209902 | MISC.PREFORMED THERMOPLASTIC "BIKE LANE SYMBOL PAVEMENT MARKING" | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$350.00 | \$1,400.00 |
| | | 0001 | 0540 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$70,000.00 | \$70,000.00 |
| | | 0001 | 0550 | 7261012 | 12 IN. PIPE GROUP A | 3,158.00 | 0.00 | 3,158.00 | LF | 3,158.00 | \$67.00 | \$211,586.00 |
| | | 0001 | 0560 | 7261015 | 15 IN. PIPE GROUP A | 53.00 | 0.00 | 53.00 | LF | 53.00 | \$94.00 | \$4,982.00 |
| | | 0001 | 0570 | 7261018 | 18 IN. PIPE GROUP A | 616.00 | 0.00 | 616.00 | LF | 616.00 | \$79.00 | \$48,664.00 |
| | | 0001 | 0580 | 7261024 | 24 IN. PIPE GROUP A | 249.00 | 0.00 | 249.00 | LF | 249.00 | \$81.50 | \$20,293.50 |
| | | 0001 | 0590 | 7311033 | PRECAST CONCRETE DROP INLET 3 FT X 3 FT | 13.00 | 0.00 | 13.00 | FT | 13.00 | \$250.00 | \$3,250.00 |
| | | 0001 | 0600 | 7311042 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | 604.00 | 0.00 | 604.00 | FT | 604.00 | \$280.00 | \$169,120.00 |
| | | 0001 | 0610 | 7311052 | PRECAST CONCRETE DROP INLET 5 FT X 2 FT | 4.00 | 0.00 | 4.00 | FT | 4.00 | \$336.00 | \$1,344.00 |
| | | 0001 | 0620 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 32.00 | 0.00 | 32.00 | FT | 32.00 | \$297.00 | \$9,504.00 |
| | | 0001 | 0630 | 7320612A | 12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$650.00 | \$2,600.00 |
| | | 0001 | 0640 | 7320615A | 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$664.00 | \$664.00 |
| | | 0001 | 0650 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$669.00 | \$4,683.00 |
| | | 0001 | 0660 | 7320624A | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$884.00 | \$1,768.00 |
| | | 0001 | 0670 | 8051000A | SEEDING - COOL SEASON GRASSES | 6.00 | 0.00 | 6.00 | ACRE | 7.80 | \$2,250.00 | \$17,550.00 |
| | | 0001 | 0680 | 8052000A | SEEDING - WARM SEASON GRASSES | 2.00 | 0.30 | 2.30 | ACRE | 3.30 | \$2,450.00 | \$8,085.00 |
| | | 0001 | 0690 | 8061005 | ROCK DITCH CHECK | 473.00 | 0.00 | 473.00 | LF | 106.00 | \$11.50 | \$1,219.00 |
| | | 0001 | 0700 | 8061007A | CURB INLET CHECK | 146.00 | 0.00 | 146.00 | EA | 17.00 | \$135.00 | \$2,295.00 |
| | | 0001 | 0710 | 8061016 | SEDIMENT REMOVAL | 334.00 | 0.00 | 334.00 | CUYD | 137.00 | \$10.00 | \$1,370.00 |
| | | 0001 | 0720 | 8061017 | TEMPORARY SEEDING | 2.00 | 0.00 | 2.00 | ACRE | 2.00 | \$1,850.00 | \$3,700.00 |
| | | 0001 | 0730 | 8061019 | SILT FENCE | 15,108.00 | 0.00 | 15,108.00 | LF | 12,081.98 | \$2.15 | \$25,976.26 |
| | | 0001 | 0740 | 8064141 | TYPE 4 EROSION CONTROL BLANKET | 11,127.00 | 0.00 | 11,127.00 | SQYD | 8,904.00 | \$1.65 | \$14,691.60 |
| | | 0002 | 0750 | 3030600 | FURNISHING ROCK BASE MATERIAL | 45,744.00 | 258.00 | 46,002.00 | SQYD | 46,002.00 | \$7.00 | \$322,014.00 |
| | | 0002 | 0760 | 3030610A | PLACING ROCK BASE | 45,744.00 | 258.00 | 46,002.00 | SQYD | 46,002.00 | \$2.60 | \$119,605.20 |
| | | 0002 | 0770 | 5021309 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS) | 38,738.00 | 258.00 | 38,996.00 | SQYD | 38,996.00 | \$57.00 | \$2,222,772.00 |
| | | 0002 | 0780 | 6262000A | PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP | 154.90 | 0.00 | 154.90 | STA | 77.45 | \$97.00 | \$7,512.65 |
| | | 0004 | 0830 | 3030600 | FURNISHING ROCK BASE MATERIAL | 1,165.00 | 0.00 | 1,165.00 | SQYD | 1,165.00 | \$7.00 | \$8,155.00 |
| | | 0004 | 0840 | 3030610A | PLACING ROCK BASE | 1,165.00 | 0.00 | 1,165.00 | SQYD | 1,165.00 | \$2.60 | \$3,029.00 |
| | | 0004 | 0850 | 5021331 | CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | 1,054.10 | 0.00 | 1,054.10 | SQYD | 1,054.10 | \$52.00 | \$54,813.20 |
| | | 0006 | 0890 | 5021340 | TYPE A2 SHOULDER | 5,510.70 | 0.00 | 5,510.70 | SQYD | 5,510.70 | \$38.00 | \$209,406.60 |
| | | 0010 | 0910 | 6061060 | MGS GUARDRAIL | 2,225.00 | 237.50 | 2,462.50 | LF | 2,462.50 | \$23.00 | \$56,637.50 |
| | | 0010 | 0920 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,100.00 | \$6,200.00 |
| | | 0010 | 0930 | 6061080 | MGS END ANCHOR | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$1,200.00 | \$3,600.00 |
| | | 0010 | 0940 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,800.00 | \$5,600.00 |



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

Report Generated on December 6, 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-F04 | J6P3372 | 0010 | 0950 | 6063020 | TYPE C CRASHWORTHY END TERMINAL (MASH) | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$27,600.00 | \$82,800.00 | |
| | | 0010 | 0960 | 6064100 | MEDIAN GUARD CABLE 3 - STRAND | 2,008.00 | 0.00 | 2,008.00 | LF | 2,008.00 | \$14.00 | \$28,112.00 | |
| | | 0010 | 0970 | 6064110 | ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$2,400.00 | \$19,200.00 | |
| | | 0020 | 0980 | 9013002 | CONDUIT, 2 IN. RIGID, IN TRENCH | 1,370.00 | 0.00 | 1,370.00 | LF | 1,370.00 | \$5.75 | \$7,877.50 | |
| | | 0020 | 0990 | 9013004 | CONDUIT, 4 IN. RIGID, IN TRENCH | 30.00 | 0.00 | 30.00 | LF | 30.00 | \$10.00 | \$300.00 | |
| | | 0020 | 1000 | 9015010 | TRENCHING TYPE I | 3,484.00 | 0.00 | 3,484.00 | LF | 3,484.00 | \$2.75 | \$9,581.00 | |
| | | 0020 | 1010 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$1,020.00 | \$8,160.00 | |
| | | 0020 | 1020 | 9016112 | PULL BOX, PREFORMED CLASS 3 | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,240.00 | \$1,240.00 | |
| | | 0020 | 1030 | 9017002 | CABLE, 2 AWG 1 CONDUCTOR | 460.00 | 0.00 | 460.00 | LF | 460.00 | \$4.00 | \$1,840.00 | |
| | | 0020 | 1040 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 1,200.00 | 0.00 | 1,200.00 | LF | 1,200.00 | \$0.50 | \$600.00 | |
| | | 0020 | 1050 | 9017202 | WIRE, 2 AWG, BARE NEUTRAL | 230.00 | 0.00 | 230.00 | LF | 230.00 | \$4.00 | \$920.00 | |
| | | 0020 | 1060 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 5,490.00 | 0.00 | 5,490.00 | LF | 5,490.00 | \$3.75 | \$20,587.50 | |
| | | 0020 | 1070 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$1,250.00 | \$10,000.00 | |
| | | 0020 | 1080 | 9019902 | MISC.LIGHTING POLE, 45 FT. OR 13.5 M, TOP MOUNT | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$2,870.00 | \$0.00 | |
| | | 0020 | 1090 | 9019902 | MISC.LUMINAIRE, LED-B, TOP MOUNT | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$280.00 | \$1,680.00 | |
| | | 0020 | 1100 | 9019902 | MISC.LUMINAIRE, LED-C, TOP MOUNT | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$380.00 | \$760.00 | |
| | | 0020 | 1110 | 9029902 | MISC.COMBINATION PAD MOUNTED 120/240V POWER SUPPLY & LIGHTING CONTROLLER | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$8,800.00 | \$8,800.00 | |
| | | 0040 | 1120 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 14.70 | 0.00 | 14.70 | CUYD | 14.70 | \$1,600.00 | \$23,520.00 | |
| | | 0040 | 1130 | 9031210 | STRUCTURAL STEEL POSTS | 810.00 | 0.00 | 810.00 | LB | 810.00 | \$5.00 | \$4,050.00 | |
| | | 0040 | 1140 | 9031220 | PIPE POSTS | 7,100.00 | 0.00 | 7,100.00 | LB | 7,100.00 | \$4.00 | \$28,400.00 | |
| | | 0040 | 1150 | 9031252 | 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE | 32.00 | 0.00 | 32.00 | EA | 24.00 | \$65.00 | \$1,560.00 | |
| | | 0040 | 1160 | 9031256 | 7 FT. CHANNEL POST DELINEATOR, WHITE | 58.00 | 0.00 | 58.00 | EA | 36.00 | \$60.00 | \$2,160.00 | |
| | | 0040 | 1170 | 9031257A | 7 FT. CHANNEL POST DELINEATOR, YELLOW | 10.00 | 0.00 | 10.00 | EA | 2.00 | \$60.00 | \$120.00 | |
| | | 0040 | 1180 | 9031258 | 7 FT. CHANNEL POST DELINEATOR, WHITE/RED | 13.00 | 0.00 | 13.00 | EA | 0.00 | \$65.00 | \$0.00 | |
| | | 0040 | 1190 | 9035004A | SH-FLAT SHEET | 526.00 | 0.00 | 526.00 | SQFT | 526.00 | \$24.00 | \$12,624.00 | |
| | | 0040 | 1200 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 48.00 | 0.00 | 48.00 | SQFT | 48.00 | \$27.00 | \$1,296.00 | |
| | | 0001 | 5001 | 6189901 | MISC.Contract Bond Payment | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$37,628.00 | \$37,628.00 | |
| | | 0001 | 5002 | 2153000 | SHAPING SLOPES, CLASS III | 0.00 | 1.00 | 1.00 | 100F | 1.00 | \$1,400.00 | \$1,400.00 | |
| | | 0001 | 5003 | 6191000 | PAVEMENT EDGE TREATMENT | 0.00 | 430.00 | 430.00 | LF | 430.00 | \$1.00 | \$430.00 | |
| | | 0001 | 5004 | 2022010 | REMOVAL OF IMPROVEMENTS | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$13,927.00 | \$13,927.00 | |
| | | 0001 | 5005 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 0.00 | 2.00 | 2.00 | EA | 2.00 | \$1,260.00 | \$2,520.00 | |
| | | 0001 | 5006 | 6139901 | MISC.Pavement Repair | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$3,912.52 | \$3,912.52 | |
| | | 0001 | 5007 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 0.00 | 2,427.00 | 2,427.00 | SQYD | 2,427.00 | \$3.69 | \$8,955.63 | |
| | | 0010 | 5008 | 2022010 | REMOVAL OF IMPROVEMENTS | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,907.85 | \$1,907.85 | |
| | | 0002 | 5009 | 2022010 | REMOVAL OF IMPROVEMENTS | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$2,701.68 | \$2,701.68 | |
| | | 0001 | 5010 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$2,625.00 | \$2,625.00 | |
| | | 0004 | 5011 | 2022010 | REMOVAL OF IMPROVEMENTS | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$6,134.59 | \$6,134.59 | |
| | | Project J6P3372 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$7,194,529.79 |
| | | 210521-F04 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$7,194,529.79 |



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

Report Generated on December 6, 2023

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

Project: J6P3372

| 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 |
|-------------|-----------|------------------|----------|-------------------|-----------------|-------|--------------------------------|------------------------|------------------|----------------------|------------------|----------|
| 0890 | 5021340 | TYPE A2 SHOULDER | 12/1/23 | 12/4/23 | 203.25 | SQYD | Hwy 67 N.B. at Riverlands Way. | 177+00 | | 179+03 | | |

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



Line Item Adjustments by Estimate

Contract ID: 210521-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|-----------------------|---------------------|-----------------|-----------------------|-------------------------|--------------|---------------|---|---|--|--|--|---------------|--|
| J6P3372 | 0040 | EMBANKMENT IN PLACE | Material | | 3 | Oct 4, 2021 | SYSTEM | \$50,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Oct 4, 2021 | SYSTEM | (\$50,050.00) | | | | | | |
| | | | | | 4 | Oct 18, 2021 | SYSTEM | \$66,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Oct 18, 2021 | SYSTEM | (\$66,300.00) | | | | | | |
| | | | | | 5 | Nov 2, 2021 | SYSTEM | \$76,635.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Nov 2, 2021 | SYSTEM | (\$76,635.00) | | | | | | |
| | | | | | 6 | Nov 16, 2021 | SYSTEM | \$76,635.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bedarl1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Nov 16, 2021 | SYSTEM | (\$76,635.00) | | | | | | |
| | | | | | 7 | Dec 2, 2021 | SYSTEM | \$76,635.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user franza1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Dec 2, 2021 | SYSTEM | (\$76,635.00) | | | | | | |
| | | | | | 8 | Dec 16, 2021 | SYSTEM | \$76,635.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Dec 16, 2021 | SYSTEM | (\$76,635.00) | | | | | | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | \$76,635.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gallar1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | (\$76,635.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0040 - Total | | | | | | | | \$0.00 | |
| 0050 | COMPACTING EMBANKMENT | Material | | 3 | Oct 4, 2021 | SYSTEM | \$13,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | |
| | | | | 3 | Oct 4, 2021 | SYSTEM | (\$13,920.00) | | | | | | | |
| | | | | 4 | Oct 18, 2021 | SYSTEM | \$13,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | |
| | | | | 4 | Oct 18, 2021 | SYSTEM | (\$13,920.00) | | | | | | | |
| | | | | 5 | Nov 2, 2021 | SYSTEM | \$15,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | |
| | | | | 5 | Nov 2, 2021 | SYSTEM | (\$15,120.00) | | | | | | | |
| | | | | 6 | Nov 16, 2021 | SYSTEM | \$15,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bedarl1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | |
| | | | | 6 | Nov 16, 2021 | SYSTEM | (\$15,120.00) | | | | | | | |
| | | | | 7 | Dec 2, 2021 | SYSTEM | \$15,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | |
| | | | | 7 | Dec 2, 2021 | SYSTEM | (\$15,120.00) | | | | | | | |
| | | | | 8 | Dec 16, 2021 | SYSTEM | \$15,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | |
| | | | | 8 | Dec 16, 2021 | SYSTEM | (\$15,720.00) | | | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 210521-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------|-----------------------|-----------------|-----------------------|---|-------------------------|-------------|--------------|---|---|---------------|--------------|---|
| J6P3372 | 0050 | COMPACTING EMBANKMENT | Material | | | 2021 | | | | | | | |
| | | | | | | 9 | Jan 3, 2022 | SYSTEM | \$15,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gallar1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | | 9 | Jan 3, 2022 | SYSTEM | (\$15,720.00) | | | | |
| | | | | | | - Total | | | | | \$0.00 | | |
| | | | | | | Material - Total | | | | | \$0.00 | | |
| | | | | | | 0050 - Total | | | | | \$0.00 | | |
| | | | | J6P3372 | 0060 | COMPACTING IN CUT | Material | | 5 | Nov 2, 2021 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | | | | 5 | Nov 2, 2021 | SYSTEM | (\$3,600.00) | |
| | | | | | | | | | 6 | Nov 16, 2021 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bedar1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | | | | 6 | Nov 16, 2021 | SYSTEM | (\$3,600.00) | |
| | 7 | Dec 2, 2021 | SYSTEM | | | | | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | 7 | Dec 2, 2021 | SYSTEM | | | | | (\$3,600.00) | | | | | |
| | 8 | Dec 16, 2021 | SYSTEM | | | | | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | 8 | Dec 16, 2021 | SYSTEM | | | | | (\$3,600.00) | | | | | |
| | 9 | Jan 3, 2022 | SYSTEM | | | | | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gallar1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | 9 | Jan 3, 2022 | SYSTEM | | | | | (\$3,600.00) | | | | | |
| | 10 | Jan 18, 2022 | SYSTEM | | | | | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gallar1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | 10 | Jan 18, 2022 | SYSTEM | | | | | (\$3,600.00) | | | | | |
| | 11 | Feb 1, 2022 | SYSTEM | | | | | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gallar1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | 11 | Feb 1, 2022 | SYSTEM | | | | | (\$3,600.00) | | | | | |
| | 12 | Feb 17, 2022 | SYSTEM | | | | | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gallar1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | 12 | Feb 17, 2022 | SYSTEM | | | | | (\$3,600.00) | | | | | |
| | 13 | Mar 2, 2022 | SYSTEM | | | | | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gallar1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | 13 | Mar 2, 2022 | SYSTEM | | | | | (\$3,600.00) | | | | | |
| | 14 | Mar 16, 2022 | SYSTEM | | | | | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gallar1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | 14 | Mar 16, 2022 | SYSTEM | | | | | (\$3,600.00) | | | | | |
| | 15 | Apr 4, 2022 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gallar1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | |
| | 15 | Apr 4, 2022 | SYSTEM | (\$3,600.00) | | | | | | | | | |
| | 16 | Apr 18, 2022 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bauer1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 210521-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-------------------|-----------------|---|-------------------------|--------------|---|--------------|---|----|-------------|--------|---------------|---|
| J6P3372 | 0060 | COMPACTING IN CUT | Material | | 16 | Apr 18, 2022 | SYSTEM | (\$3,600.00) | | | | | | |
| | | | | | 17 | May 2, 2022 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 17 | May 2, 2022 | SYSTEM | (\$3,600.00) | | | | | | |
| | | | | | 18 | May 16, 2022 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 18 | May 16, 2022 | SYSTEM | (\$3,600.00) | | | | | | |
| | | | | | 19 | Jun 2, 2022 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jun 2, 2022 | SYSTEM | (\$3,600.00) | | | | | | |
| | | | | | 20 | Jun 16, 2022 | SYSTEM | \$3,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Jun 16, 2022 | SYSTEM | (\$3,600.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0060 - Total | | | | | | | | \$0.00 | |
| | | | | | 0110 | | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 15 | Apr 4, 2022 | SYSTEM | \$5,362.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gallar1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| 15 | Apr 4, 2022 | SYSTEM | (\$5,362.70) | | | | | | | | | | | |
| 16 | Apr 18, 2022 | SYSTEM | \$6,275.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bauer1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 16 | Apr 18, 2022 | SYSTEM | (\$6,275.50) | | | | | | | | | | | |
| 17 | May 2, 2022 | SYSTEM | \$8,940.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 17 | May 2, 2022 | SYSTEM | (\$8,940.55) | | | | | | | | | | | |
| 18 | May 16, 2022 | SYSTEM | \$8,940.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 18 | May 16, 2022 | SYSTEM | (\$8,940.55) | | | | | | | | | | | |
| 19 | Jun 2, 2022 | SYSTEM | \$8,940.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 19 | Jun 2, 2022 | SYSTEM | (\$8,940.55) | | | | | | | | | | | |
| 20 | Jun 16, 2022 | SYSTEM | \$8,940.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 20 | Jun 16, 2022 | SYSTEM | (\$8,940.55) | | | | | | | | | | | |
| 21 | Jul 1, 2022 | SYSTEM | \$8,940.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 21 | Jul 1, 2022 | SYSTEM | (\$8,940.55) | | | | | | | | | | | |
| 22 | Jul 18, 2022 | SYSTEM | \$12,885.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 22 | Jul 18, 2022 | SYSTEM | (\$12,885.15) | | | | | | | | | | | |
| 23 | Aug 2, 2022 | SYSTEM | \$12,885.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overriding Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 210521-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------|-----------------------|-------------|--------------|------------|---------------|---|
| J6P3372 | 0110 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | | | | | Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 23 | Aug 2, 2022 | SYSTEM | (\$12,885.15) | |
| | | | | | 24 | Aug 16, 2022 | SYSTEM | \$12,885.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 24 | Aug 16, 2022 | SYSTEM | (\$12,885.15) | |
| | | | | | 25 | Sep 2, 2022 | SYSTEM | \$12,885.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 25 | Sep 2, 2022 | SYSTEM | (\$12,885.15) | |
| | | | | | 26 | Sep 16, 2022 | SYSTEM | \$12,885.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 26 | Sep 16, 2022 | SYSTEM | (\$12,885.15) | |
| | | | | | 27 | Oct 4, 2022 | SYSTEM | \$12,885.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 27 | Oct 4, 2022 | SYSTEM | (\$12,885.15) | |
| | | | | | 28 | Oct 17, 2022 | SYSTEM | \$12,885.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 28 | Oct 17, 2022 | SYSTEM | (\$12,885.15) | |
| | | | | | 29 | Nov 2, 2022 | SYSTEM | \$22,005.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 29 | Nov 2, 2022 | SYSTEM | (\$22,005.00) | |
| | | | | | 30 | Nov 15, 2022 | SYSTEM | \$22,005.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 30 | Nov 15, 2022 | SYSTEM | (\$22,005.00) | |
| | | | | | 31 | Dec 2, 2022 | SYSTEM | \$22,005.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 31 | Dec 2, 2022 | SYSTEM | (\$22,005.00) | |
| | | | | | 32 | Dec 16, 2022 | SYSTEM | \$22,005.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 32 | Dec 16, 2022 | SYSTEM | (\$22,005.00) | |
| | | | | | 33 | Jan 3, 2023 | SYSTEM | \$22,005.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 33 | Jan 3, 2023 | SYSTEM | (\$22,005.00) | |
| | | | | | 34 | Jan 17, 2023 | SYSTEM | \$22,005.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 34 | Jan 17, 2023 | SYSTEM | (\$22,005.00) | |
| | | | | | 35 | Feb 2, 2023 | SYSTEM | \$22,005.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 35 | Feb 2, 2023 | SYSTEM | (\$22,005.00) | |
| | | | | | 36 | Feb 15, 2023 | SYSTEM | \$22,005.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 36 | Feb 15, 2023 | SYSTEM | (\$22,005.00) | |



Line Item Adjustments by Estimate

Contract ID: 210521-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|--|-----------------|-----------------------|-------------------------|--------------|------------|----------------|---|--|--|--|---------------|--|
| J6P3372 | 0110 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 37 | Mar 2, 2023 | SYSTEM | \$22,005.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 37 | Mar 2, 2023 | SYSTEM | (\$22,005.00) | | | | | | |
| | | | | | 38 | Mar 16, 2023 | SYSTEM | \$22,005.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 38 | Mar 16, 2023 | SYSTEM | (\$22,005.00) | | | | | | |
| | | | | | 39 | Apr 3, 2023 | SYSTEM | \$22,005.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 39 | Apr 3, 2023 | SYSTEM | (\$22,005.00) | | | | | | |
| | | | | | 40 | Apr 17, 2023 | SYSTEM | \$22,005.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Apr 17, 2023 | SYSTEM | (\$22,005.00) | | | | | | |
| | | | | | 41 | May 2, 2023 | SYSTEM | \$25,134.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 41 | May 2, 2023 | SYSTEM | (\$25,134.60) | | | | | | |
| | | | | | 42 | May 16, 2023 | SYSTEM | \$25,134.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 42 | May 16, 2023 | SYSTEM | (\$25,134.60) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0110 - Total | | | | | | | | \$0.00 | | | | | | |
| 0140 | | MISC. | Material | | 30 | Nov 15, 2022 | SYSTEM | \$156,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Nov 15, 2022 | SYSTEM | (\$156,600.00) | | | | | | |
| | | | | | 31 | Dec 2, 2022 | SYSTEM | \$156,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Dec 2, 2022 | SYSTEM | (\$156,600.00) | | | | | | |
| | | | | | 32 | Dec 16, 2022 | SYSTEM | \$156,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Dec 16, 2022 | SYSTEM | (\$156,600.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0140 - Total | | | | | | | | \$0.00 | | | | | | |
| 0160 | | AGGR. BEDDING FOR 3 - STRAND GUARD CABLE | Material | | 43 | Jun 2, 2023 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 43 | Jun 2, 2023 | SYSTEM | (\$2,000.00) | | | | | | |
| | | | | | 44 | Jun 16, 2023 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 44 | Jun 16, 2023 | SYSTEM | (\$2,000.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0160 - Total | | | | | | | | \$0.00 | | | | | | |
| 0170 | | CONCRETE | Material | | 50 | Sep 18, | SYSTEM | \$12,376.00 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 210521-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--|---------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|---|----------------|-------------|--------|---------------|---|
| J6P3372 | 0170 | GUTTER TYPE A | Material | | | 2023 | | | Estimate Item Adjustment (0002) due to user middld1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 50 | Sep 18, 2023 | SYSTEM | (\$12,376.00) | | | | | | |
| | | | | | 51 | Oct 2, 2023 | SYSTEM | \$12,376.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 51 | Oct 2, 2023 | SYSTEM | (\$12,376.00) | | | | | | |
| | | | | | 52 | Oct 16, 2023 | SYSTEM | \$12,376.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 52 | Oct 16, 2023 | SYSTEM | (\$12,376.00) | | | | | | |
| | | | | | 53 | Nov 2, 2023 | SYSTEM | \$12,376.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 53 | Nov 2, 2023 | SYSTEM | (\$12,376.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0170 - Total | | | | | | | | \$0.00 | |
| | | | | | 0180 | ROCK LINING | Material | | | 31 | Dec 2, 2022 | SYSTEM | \$3,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | | | | | | 31 | Dec 2, 2022 | SYSTEM | (\$3,680.00) | |
| | | | | | | | | | | - Total | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| 0180 - Total | | | | | | | | \$0.00 | | | | | | |
| 0210 | IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY) | Material | | | 2 | Sep 16, 2021 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user franza1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 2 | Sep 16, 2021 | SYSTEM | (\$100.00) | | | | | | |
| | | | | | 3 | Oct 4, 2021 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Oct 4, 2021 | SYSTEM | (\$100.00) | | | | | | |
| | | | | | 4 | Oct 18, 2021 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Oct 18, 2021 | SYSTEM | (\$100.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0210 - Total | | | | | | | | \$0.00 | | | | | | |
| 0220 | IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY) | Material | | | 2 | Sep 16, 2021 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 2 | Sep 16, 2021 | SYSTEM | (\$1,000.00) | | | | | | |
| | | | | | 3 | Oct 4, 2021 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user franza1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Oct 4, 2021 | SYSTEM | (\$2,000.00) | | | | | | |
| | | | | | 4 | Oct 18, 2021 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user franza1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Oct 18, 2021 | SYSTEM | (\$2,000.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 210521-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------------------|-------------------------------------|--|--------------------------------|-----------------------------|--------------|--------------|-------------|---|---|--|
| J6P3372 | 0220 | IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY) | Material - Total | | | | | | \$0.00 | |
| | | | 0220 - Total | | | | | | \$0.00 | |
| | 0240 | IMPACT ATTENUATOR (RELOCATION) | Overrun | Overrun | 45 | Jun 30, 2023 | SYSTEM | (\$500.00) | | |
| | | | | | 50 | Sep 18, 2023 | SYSTEM | \$500.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 'is applied (if non-zero). | |
| | | | Overrun - Total | | | | | | \$0.00 | |
| | | | Overrun - Total | | | | | | \$0.00 | |
| | 0240 - Total | | | | | | \$0.00 | | | |
| | 0280 | CURVED VANE GRATE AND FRAME(4 FT. X 2 FT | Construction Stockpile | | 24 | Aug 16, 2022 | SYSTEM | (\$8,346.39) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 25 | Sep 2, 2022 | SYSTEM | (\$13,688.08) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 27 | Oct 4, 2022 | SYSTEM | (\$1,335.43) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 30 | Nov 15, 2022 | SYSTEM | (\$8,346.39) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 43 | Jun 2, 2023 | SYSTEM | (\$333.85) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 48 | Aug 16, 2023 | SYSTEM | (\$333.86) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | (\$32,384.00) | |
| | | | Construction Stockpile - Total | | | | | | (\$32,384.00) | |
| | | | | Construction Stockpile STMI | | 5 | Nov 2, 2021 | SYSTEM | \$32,384.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | | \$32,384.00 | |
| | Construction Stockpile STMI - Total | | | | | | \$32,384.00 | | | |
| | 0280 - Total | | | | | | \$0.00 | | | |
| | 0290 | CONSTRUCTION SIGNS | Material | | 2 | Sep 16, 2021 | SYSTEM | \$3,488.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 2 | Sep 16, 2021 | SYSTEM | (\$3,488.00) | | |
| | | | | | 3 | Oct 4, 2021 | SYSTEM | \$3,744.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 3 | Oct 4, 2021 | SYSTEM | (\$3,744.00) | | |
| | | | | | 4 | Oct 18, 2021 | SYSTEM | \$4,256.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 4 | Oct 18, 2021 | SYSTEM | (\$4,256.00) | | |
| - Total | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | \$0.00 | | | | |
| | | | Overrun | Overrun | 45 | Jun 30, 2023 | SYSTEM | (\$228.00) | | |
| 48 | | | | | Aug 16, 2023 | SYSTEM | \$228.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero). | | |
| Overrun - Total | | | | | | \$0.00 | | | | |
| Overrun - Total | | | | | | \$0.00 | | | | |
| 0290 - Total | | | | | | \$0.00 | | | | |
| 0300 | ADVANCED WARNING RAIL SYSTEM | Material | | 26 | Sep 16, 2022 | SYSTEM | \$30.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | 26 | Sep 16, 2022 | SYSTEM | (\$30.00) | | | |
| | | | | 27 | Oct 4, 2023 | SYSTEM | \$30.00 | This adjustment offsets the original system-generated Material Payment | | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 210521-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|---------------------------------|------------------------------|-----------------|-------------------------|---------------|---------------|---------------|---|---|---|
| J6P3372 | 0300 | ADVANCED WARNING RAIL SYSTEM | Material | | | 2022 | | | Estimate Item Adjustment (0003) due to user brownjg overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 27 | Oct 4, 2022 | SYSTEM | (\$30.00) | | |
| | | | | - Total | | | | | \$0.00 | |
| | Material - Total | | | | | \$0.00 | | | | |
| | 0300 - Total | | | | | \$0.00 | | | | |
| | 0310 | CHANNELIZER (TRIM LINE) | Material | | 2 | Sep 16, 2021 | SYSTEM | \$2,460.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 2 | Sep 16, 2021 | SYSTEM | (\$2,460.00) | | |
| | | | | | 3 | Oct 4, 2021 | SYSTEM | \$2,460.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 3 | Oct 4, 2021 | SYSTEM | (\$2,460.00) | | |
| | | | | | 4 | Oct 18, 2021 | SYSTEM | \$2,460.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 4 | Oct 18, 2021 | SYSTEM | (\$2,460.00) | | |
| | | | | - Total | | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| | | | | Overrun | Overrun | 43 | Jun 2, 2023 | SYSTEM | (\$2,250.00) | |
| | | | | | | 48 | Aug 16, 2023 | SYSTEM | \$2,250.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero). |
| Overrun - Total | | | | | | | \$0.00 | | | |
| Overrun - Total | | | | | | | \$0.00 | | | |
| 0310 - Total | | | | | \$0.00 | | | | | |
| 0320 | TYPE III MOVEABLE BARRICADE | Material | | 26 | Sep 16, 2022 | SYSTEM | \$1,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | | | | 26 | Sep 16, 2022 | SYSTEM | (\$1,750.00) | | | |
| | | | - Total | | | | | \$0.00 | | |
| Material - Total | | | | | \$0.00 | | | | | |
| 0320 - Total | | | | | \$0.00 | | | | | |
| 0330 | DIRECTIONAL INDICATOR BARRICADE | Material | | 4 | Oct 18, 2021 | SYSTEM | \$490.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| | | | | 4 | Oct 18, 2021 | SYSTEM | (\$490.00) | | | |
| | | | - Total | | | | | \$0.00 | | |
| Material - Total | | | | | \$0.00 | | | | | |
| 0330 - Total | | | | | \$0.00 | | | | | |
| 0340 | FLASHING ARROW PANEL | Material | | 2 | Sep 16, 2021 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user franza1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | 2 | Sep 16, 2021 | SYSTEM | (\$1,000.00) | | | |
| | | | | 3 | Oct 4, 2021 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| | | | | 3 | Oct 4, 2021 | SYSTEM | (\$1,000.00) | | | |
| | | | | 4 | Oct 18, 2021 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | |
| | | | | 4 | Oct 18, 2021 | SYSTEM | (\$1,000.00) | | | |
| | | | - Total | | | | | \$0.00 | | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 210521-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|--------------|----------------------------------|------------------|-----------------------|-------------|--------------|--------------|---------------|---|---|--|--------|--|
| J6P3372 | 0340 | FLASHING ARROW PANEL | Material | - Total | | | | \$0.00 | | | | | |
| | | | Material - Total | | | | | | \$0.00 | | | | |
| | 0340 - Total | | | | | | | | \$0.00 | | | | |
| | 0360 | CONCRETE TRAFFIC BARRIER, TYPE A | Material | | | 48 | Aug 16, 2023 | SYSTEM | \$23,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | | | 48 | Aug 16, 2023 | SYSTEM | (\$23,880.00) | | | | |
| | | | | | | 49 | Sep 5, 2023 | SYSTEM | \$23,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | | | 49 | Sep 5, 2023 | SYSTEM | (\$23,880.00) | | | | |
| | | | | | | 50 | Sep 18, 2023 | SYSTEM | \$23,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | | | | 50 | Sep 18, 2023 | SYSTEM | (\$23,880.00) | | | | |
| | | | | | | 51 | Oct 2, 2023 | SYSTEM | \$23,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | | | 51 | Oct 2, 2023 | SYSTEM | (\$23,880.00) | | | | |
| | | | | | | 52 | Oct 16, 2023 | SYSTEM | \$23,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | | | 52 | Oct 16, 2023 | SYSTEM | (\$23,880.00) | | | | |
| | | | | | | 53 | Nov 2, 2023 | SYSTEM | \$23,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | | | 53 | Nov 2, 2023 | SYSTEM | (\$23,880.00) | | | | |
| | | | | - Total | | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | | \$0.00 | |
| | 0360 - Total | | | | | | | | \$0.00 | | | | |
| | 0370 | CONCRETE TRAFFIC BARRIER, TYPE C | Material | | | 35 | Feb 2, 2023 | SYSTEM | \$87,870.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | | 35 | Feb 2, 2023 | SYSTEM | (\$87,870.00) | | | | |
| | | | | | | 36 | Feb 15, 2023 | SYSTEM | \$89,175.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | | 36 | Feb 15, 2023 | SYSTEM | (\$89,175.00) | | | | |
| | | | | | | 37 | Mar 2, 2023 | SYSTEM | \$38,827.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | | 37 | Mar 2, 2023 | SYSTEM | (\$38,827.75) | | | | |
| | | | | | | 41 | May 2, 2023 | SYSTEM | \$3,122.34 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | 41 | May 2, 2023 | SYSTEM | (\$3,122.34) | | | | | |
| | | | | | 42 | May 16, 2023 | SYSTEM | \$62,630.34 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 42 | May 16, 2023 | SYSTEM | (\$62,630.34) | | | | | |
| | | | | | 43 | Jun 2, 2023 | SYSTEM | \$13,588.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 43 | Jun 2, 2023 | SYSTEM | (\$13,588.10) | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 210521-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|------------------|---------------------------------------|----------------------------------|------------------|--|--------------|--------------|---------------|---|---|---------------|---|
| J6P3372 | 0370 | CONCRETE TRAFFIC BARRIER, TYPE C | Material | - Total | | | | \$0.00 | | | |
| | | | Material - Total | | | | | | \$0.00 | | |
| | | | Overrun | Overrun | 43 | Jun 2, 2023 | SYSTEM | (\$1,305.00) | | | |
| | | | | | 49 | Sep 5, 2023 | SYSTEM | \$1,305.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',87.00000 - 87.00000', is applied (if non-zero). | | |
| | | | Overrun - Total | | | | | | \$0.00 | | |
| | | | Overrun - Total | | | | | | \$0.00 | | |
| | | | 0370 - Total | | | | | | \$0.00 | | |
| | | | 0380 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Material | | 2 | Sep 16, 2021 | SYSTEM | \$69,642.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | | | 2 | Sep 16, 2021 | SYSTEM | (\$69,642.00) | |
| | | | | | | | 3 | Oct 4, 2021 | SYSTEM | \$69,642.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| 3 | Oct 4, 2021 | SYSTEM | | | | | (\$69,642.00) | | | | |
| 4 | Oct 18, 2021 | SYSTEM | | | | | \$69,642.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | |
| 4 | Oct 18, 2021 | SYSTEM | | | | | (\$69,642.00) | | | | |
| - Total | | | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | | | \$0.00 | |
| 0380 - Total | | | | | | \$0.00 | | | | | |
| 0390 | TEMP. TRAFFIC BARRIER ANCHORED, CONT. | Material | | 43 | Jun 2, 2023 | SYSTEM | \$18,865.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | 43 | Jun 2, 2023 | SYSTEM | (\$18,865.00) | | | | |
| | | | | 44 | Jun 16, 2023 | SYSTEM | \$18,865.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | 44 | Jun 16, 2023 | SYSTEM | (\$18,865.00) | | | | |
| | | | | - Total | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | \$0.00 | |
| 0390 - Total | | | | | | \$0.00 | | | | | |
| 0400 | RELOCATING TEMPORARY TRAFFIC BARRIER | Overrun | Overrun | 43 | Jun 2, 2023 | SYSTEM | (\$360.50) | | | | |
| | | | | 45 | Jun 30, 2023 | SYSTEM | (\$21,350.00) | | | | |
| | | | | 46 | Jul 17, 2023 | SYSTEM | \$9,107.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.00000 - 7.00000', is applied (if non-zero). | | | |
| | | | | 48 | Aug 16, 2023 | SYSTEM | \$12,603.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.00000 - 7.00000', is applied (if non-zero). | | | |
| | | | | Overrun - Total | | | | | | \$0.00 | |
| | | | | Overrun - Total | | | | | | \$0.00 | |
| 0400 - Total | | | | | | \$0.00 | | | | | |
| 0420 | PREF THERMO PVMT MARK, 24 IN WHIT | Material | | 43 | Jun 2, 2023 | SYSTEM | \$1,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | 43 | Jun 2, 2023 | SYSTEM | (\$1,520.00) | | | | |
| | | | | 44 | Jun 16, 2023 | SYSTEM | \$1,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | 44 | Jun 16, 2023 | SYSTEM | (\$1,520.00) | | | | |
| | | | | Material - Total | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Contract ID: 210521-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-----------------------------------|-----------------|-----------------------|-------------------------|--------------|-----------------------------------|--------------|---|----|--------------|--------|---------------|---|
| J6P3372 | 0420 | PREF THERMO PVMT MARK, 24 IN WHIT | Material | | 45 | Jun 30, 2023 | SYSTEM | \$1,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 45 | Jun 30, 2023 | SYSTEM | (\$1,520.00) | | | | | | |
| | | | | | 46 | Jul 17, 2023 | SYSTEM | \$1,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 46 | Jul 17, 2023 | SYSTEM | (\$1,520.00) | | | | | | |
| | | | | | 47 | Aug 2, 2023 | SYSTEM | \$1,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 47 | Aug 2, 2023 | SYSTEM | (\$1,520.00) | | | | | | |
| | | | | | 48 | Aug 16, 2023 | SYSTEM | \$1,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 48 | Aug 16, 2023 | SYSTEM | (\$1,520.00) | | | | | | |
| | | | | | 49 | Sep 5, 2023 | SYSTEM | \$1,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 49 | Sep 5, 2023 | SYSTEM | (\$1,520.00) | | | | | | |
| | | | | | 50 | Sep 18, 2023 | SYSTEM | \$1,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 50 | Sep 18, 2023 | SYSTEM | (\$1,520.00) | | | | | | |
| | | | | | 51 | Oct 2, 2023 | SYSTEM | \$1,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 51 | Oct 2, 2023 | SYSTEM | (\$1,520.00) | | | | | | |
| | | | | | 52 | Oct 16, 2023 | SYSTEM | \$1,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 52 | Oct 16, 2023 | SYSTEM | (\$1,520.00) | | | | | | |
| | | | | | 53 | Nov 2, 2023 | SYSTEM | \$1,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 53 | Nov 2, 2023 | SYSTEM | (\$1,520.00) | | | | | | |
| | | | | | 54 | Dec 4, 2023 | SYSTEM | \$1,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 54 | Dec 4, 2023 | SYSTEM | (\$1,520.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0420 - Total | | | | | | | | \$0.00 | |
| | | | | | | 0440 | PREF THERMO PVMT MARK, COMBO FISH | Material | | 43 | Jun 2, 2023 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user middld1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | | | | | 43 | Jun 2, 2023 | SYSTEM | (\$1,000.00) | |
| | | | | | | | | | | 44 | Jun 16, 2023 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | | | | | 44 | Jun 16, 2023 | SYSTEM | (\$1,000.00) | |
| | | | | | | | | | | 45 | Jun 30, 2023 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| 45 | Jun 30, 2023 | SYSTEM | (\$1,000.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 210521-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|-----------------------------------|-----------------|-----------------------|-------------------------|--------------|---|---------------|---|---------------|--------------|--------|---------------|---|
| J6P3372 | 0440 | PREF THERMO PVMT MARK, COMBO FISH | Material | | | 2023 | | | | | | | | |
| | | | | | 46 | Jul 17, 2023 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 46 | Jul 17, 2023 | SYSTEM | (\$1,000.00) | | | | | | |
| | | | | | 47 | Aug 2, 2023 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 47 | Aug 2, 2023 | SYSTEM | (\$1,000.00) | | | | | | |
| | | | | | 48 | Aug 16, 2023 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 48 | Aug 16, 2023 | SYSTEM | (\$1,000.00) | | | | | | |
| | | | | | 49 | Sep 5, 2023 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 49 | Sep 5, 2023 | SYSTEM | (\$1,500.00) | | | | | | |
| | | | | | 50 | Sep 18, 2023 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 50 | Sep 18, 2023 | SYSTEM | (\$1,500.00) | | | | | | |
| | | | | | 51 | Oct 2, 2023 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 51 | Oct 2, 2023 | SYSTEM | (\$1,500.00) | | | | | | |
| | | | | | 52 | Oct 16, 2023 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 52 | Oct 16, 2023 | SYSTEM | (\$3,000.00) | | | | | | |
| | | | | | 53 | Nov 2, 2023 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 53 | Nov 2, 2023 | SYSTEM | (\$3,000.00) | | | | | | |
| | | | | | 54 | Dec 4, 2023 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 54 | Dec 4, 2023 | SYSTEM | (\$3,000.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0440 - Total | | | | | | | | \$0.00 | |
| | | | | | | 0450 | TEMPORARY REMOVABLE MARKING TAPE 4 IN., | Material | | 19 | Jun 2, 2022 | SYSTEM | \$1,557.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | | | | | 19 | Jun 2, 2022 | SYSTEM | (\$1,557.60) | |
| | | | | | | | | | | 20 | Jun 16, 2022 | SYSTEM | \$1,557.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | | | | | 20 | Jun 16, 2022 | SYSTEM | (\$1,557.60) | |
| | | | | | | | | | | 21 | Jul 1, 2022 | SYSTEM | \$1,557.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | | | | | 21 | Jul 1, 2022 | SYSTEM | (\$1,557.60) | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 210521-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|---------------------|---|-----------------|-----------------------|-------------|-------------------------|-----------------|----------------|---|---------------|---------------|
| J6P3372 | 0450 - Total | | | | | | | | \$0.00 | | |
| | 0460 | TEMPORARY REMOVABLE MARKING TAPE | Material | | 26 | Sep 16, 2022 | SYSTEM | \$2,531.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| | | | | | 26 | Sep 16, 2022 | SYSTEM | (\$2,531.10) | | | |
| | | | | | 27 | Oct 4, 2022 | SYSTEM | \$2,531.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | 27 | Oct 4, 2022 | SYSTEM | (\$2,531.10) | | | |
| | | | | | 28 | Oct 17, 2022 | SYSTEM | \$2,531.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 28 | Oct 17, 2022 | SYSTEM | (\$2,531.10) | | | |
| | | | | | 29 | Nov 2, 2022 | SYSTEM | \$2,531.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 29 | Nov 2, 2022 | SYSTEM | (\$2,531.10) | | | |
| | | | | | 30 | Nov 15, 2022 | SYSTEM | \$2,531.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | | | | | 30 | Nov 15, 2022 | SYSTEM | (\$2,531.10) | | | |
| | | | | | 31 | Dec 2, 2022 | SYSTEM | \$2,531.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| | | | | | 31 | Dec 2, 2022 | SYSTEM | (\$2,531.10) | | | |
| | | | | | 32 | Dec 16, 2022 | SYSTEM | \$2,531.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| | | | | | 32 | Dec 16, 2022 | SYSTEM | (\$2,531.10) | | | |
| | | | | | 33 | Jan 3, 2023 | SYSTEM | \$2,531.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | 33 | Jan 3, 2023 | SYSTEM | (\$2,531.10) | | | |
| | | | | | | | | - Total | | \$0.00 | |
| | | | | | | Material - Total | | | | | \$0.00 |
| | 0460 - Total | | | | | | | | \$0.00 | | |
| | 0470 | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | Material | | 31 | Dec 2, 2022 | SYSTEM | \$2,115.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | |
| | | | | | 31 | Dec 2, 2022 | SYSTEM | (\$2,115.20) | | | |
| | | | | | 32 | Dec 16, 2022 | SYSTEM | \$2,115.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | |
| | | | | | 32 | Dec 16, 2022 | SYSTEM | (\$2,115.20) | | | |
| | | | | | 33 | Jan 3, 2023 | SYSTEM | \$2,115.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | | | | | 33 | Jan 3, 2023 | SYSTEM | (\$2,115.20) | | | |
| | | | | | | | | - Total | | \$0.00 | |
| | | | | | | Material - Total | | | | | \$0.00 |
| | | Other Item Adjustment | | REFL | 54 | Dec 4, 2023 | middld1 | \$306.24 | Bonus based on 72.5% of pavement markings reaching 105%. http://eprojects/Docs/6P3372/210521-F04_J6P3372_Estimate_0054_Supporting_Documents.pdf | | |
| | | | | REFL - Total | | \$306.24 | | | | | |
| | | Other Item Adjustment - Total | | | | | \$306.24 | | | | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 210521-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|---------------------|--|-----------------|-----------------------|-------------|--------------|------------|-----------------|--|
| J6P3372 | 0470 - Total | | | | | | | \$306.24 | |
| | 0480 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Material | | 19 | Jun 2, 2022 | SYSTEM | \$1,217.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 19 | Jun 2, 2022 | SYSTEM | (\$1,217.45) | |
| | | | | | 20 | Jun 16, 2022 | SYSTEM | \$1,217.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 20 | Jun 16, 2022 | SYSTEM | (\$1,217.45) | |
| | | | | | 21 | Jul 1, 2022 | SYSTEM | \$1,217.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 21 | Jul 1, 2022 | SYSTEM | (\$1,217.45) | |
| | | | | | 22 | Jul 18, 2022 | SYSTEM | \$1,217.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 22 | Jul 18, 2022 | SYSTEM | (\$1,217.45) | |
| | | | | | 23 | Aug 2, 2022 | SYSTEM | \$1,217.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 23 | Aug 2, 2022 | SYSTEM | (\$1,217.45) | |
| | | | | | 24 | Aug 16, 2022 | SYSTEM | \$1,217.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 24 | Aug 16, 2022 | SYSTEM | (\$1,217.45) | |
| | | | | | 25 | Sep 2, 2022 | SYSTEM | \$1,217.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 25 | Sep 2, 2022 | SYSTEM | (\$1,217.45) | |
| | | | | | 26 | Sep 16, 2022 | SYSTEM | \$1,217.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 26 | Sep 16, 2022 | SYSTEM | (\$1,217.45) | |
| | | | | | 27 | Oct 4, 2022 | SYSTEM | \$1,217.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 27 | Oct 4, 2022 | SYSTEM | (\$1,217.45) | |
| | | | | | 28 | Oct 17, 2022 | SYSTEM | \$1,217.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 28 | Oct 17, 2022 | SYSTEM | (\$1,217.45) | |
| | | | | | 29 | Nov 2, 2022 | SYSTEM | \$1,217.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 29 | Nov 2, 2022 | SYSTEM | (\$1,217.45) | |
| | | | | | 30 | Nov 15, 2022 | SYSTEM | \$1,217.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 30 | Nov 15, 2022 | SYSTEM | (\$1,217.45) | |
| | | | | | 31 | Dec 2, 2022 | SYSTEM | \$3,750.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 31 | Dec 2, 2022 | SYSTEM | (\$3,750.50) | |
| | | | | | 32 | Dec 16, 2022 | SYSTEM | \$3,750.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overriding Payment |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 210521-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------|--|-----------------|-----------------------|-------------|---|--------------|---------------------|---|---|-----------------|---|---|
| J6P3372 | 0480 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Material | | | | | | Estimate Exception 10 on the current Payment Estimate. | | | | |
| | | | | | | 32 | Dec 16, 2022 | SYSTEM | (\$3,750.50) | | | | |
| | | | | | | 33 | Jan 3, 2023 | SYSTEM | \$3,750.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | | | 33 | Jan 3, 2023 | SYSTEM | (\$3,750.50) | | | | |
| | | | | | | - Total | | | | | \$0.00 | | |
| | | | | | | Material - Total | | | | | \$0.00 | | |
| | | | | | | Other Item Adjustment | REFL | 54 | Dec 4, 2023 | middld1 | \$188.76 | Bonus based on 68.8% of pavement markings reaching 105%. http://eprojects/Docs/6P3372/210521-F04_J6P3372_Estimate_0054_Supporting_Documents.pdf | |
| | | | | | | | | REFL - Total | | | \$188.76 | | |
| | | | | | | Other Item Adjustment - Total | | | | | \$188.76 | | |
| | | | | | | 0480 - Total | | | | | \$188.76 | | |
| | | | | 0500 | | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 19 | Jun 2, 2022 | SYSTEM | \$912.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | | | | | 19 | Jun 2, 2022 | SYSTEM | (\$912.00) | |
| | | | | | | | | | 20 | Jun 16, 2022 | SYSTEM | \$912.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | | | | | 20 | Jun 16, 2022 | SYSTEM | (\$912.00) | |
| | 21 | Jul 1, 2022 | SYSTEM | | | | | \$912.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | 21 | Jul 1, 2022 | SYSTEM | | | | | (\$912.00) | | | | | |
| | 36 | Feb 15, 2023 | SYSTEM | | | | | \$912.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | 36 | Feb 15, 2023 | SYSTEM | | | | | (\$912.00) | | | | | |
| | 37 | Mar 2, 2023 | SYSTEM | | | | | \$912.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | 37 | Mar 2, 2023 | SYSTEM | | | | | (\$912.00) | | | | | |
| | 38 | Mar 16, 2023 | SYSTEM | | | | | \$912.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | 38 | Mar 16, 2023 | SYSTEM | | | | | (\$912.00) | | | | | |
| | 39 | Apr 3, 2023 | SYSTEM | | | | | \$912.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | 39 | Apr 3, 2023 | SYSTEM | | | | | (\$912.00) | | | | | |
| | 40 | Apr 17, 2023 | SYSTEM | | | | | \$912.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | 40 | Apr 17, 2023 | SYSTEM | | | | | (\$912.00) | | | | | |
| | 41 | May 2, 2023 | SYSTEM | | | | | \$912.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | 41 | May 2, 2023 | SYSTEM | | | | | (\$912.00) | | | | | |
| | 42 | May 16, 2023 | SYSTEM | | | | | \$912.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | 42 | May 16, 2023 | SYSTEM | | | | | (\$912.00) | | | | | |



Line Item Adjustments by Estimate

Contract ID: 210521-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|-------------------------|---|-----------------|-------------------------|-------------------------|-------------------------|------------------------|---|---|---------------|---|---------------|---|--|
| J6P3372 | 0500 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 43 | Jun 2, 2023 | SYSTEM | \$912.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user middld1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 43 | Jun 2, 2023 | SYSTEM | (\$912.00) | | | | | | |
| | | | | | 44 | Jun 16, 2023 | SYSTEM | \$912.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 44 | Jun 16, 2023 | SYSTEM | (\$912.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun | Overrun | 36 | Feb 15, 2023 | SYSTEM | (\$5,085.60) | | | | |
| | | | | | | | 39 | Apr 3, 2023 | SYSTEM | \$5,085.60 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.60000 - 0.60000, 'is applied (if non-zero). | | | |
| | | | | | | | 43 | Jun 2, 2023 | SYSTEM | (\$7,045.20) | | | | |
| | | | | | | | 46 | Jul 17, 2023 | SYSTEM | (\$5,565.60) | | | | |
| | | | | | | | 48 | Aug 16, 2023 | SYSTEM | \$12,610.80 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.60000 - 0.60000, 'is applied (if non-zero). | | | |
| | | | | | | | Overrun - Total | | | | | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | 0500 - Total | | | | | | | | \$0.00 | |
| | | | | | 0520 | MISC. PAVEMENT MARKINGS | Material | | 52 | Oct 16, 2023 | SYSTEM | \$4,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | | | | | 52 | Oct 16, 2023 | SYSTEM | (\$4,800.00) | | |
| | | | | | | | | | 53 | Nov 2, 2023 | SYSTEM | \$4,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | | | | | 53 | Nov 2, 2023 | SYSTEM | (\$4,800.00) | | |
| | | | | | | | | | 54 | Dec 4, 2023 | SYSTEM | \$4,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | | | | | 54 | Dec 4, 2023 | SYSTEM | (\$4,800.00) | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| 0520 - Total | | | | | | | | \$0.00 | | | | | | |
| 0530 | MISC. PAVEMENT MARKINGS | Material | | 52 | Oct 16, 2023 | SYSTEM | \$1,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | |
| | | | | 52 | Oct 16, 2023 | SYSTEM | (\$1,400.00) | | | | | | | |
| | | | | 53 | Nov 2, 2023 | SYSTEM | \$1,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | |
| | | | | 53 | Nov 2, 2023 | SYSTEM | (\$1,400.00) | | | | | | | |
| | | | | 54 | Dec 4, 2023 | SYSTEM | \$1,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | |
| | | | | 54 | Dec 4, 2023 | SYSTEM | (\$1,400.00) | | | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | | |
| | | | | Material - Total | | | | | | | | \$0.00 | | |
| 0530 - Total | | | | | | | | \$0.00 | | | | | | |
| 0550 | 12 IN. PIPE | Construction | | 18 | May 16, | SYSTEM | (\$3,190.56) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 210521-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|--|---------------------|---------------------------------------|-----------------|-----------------------|--|---------------------------------------|---------------------|--|--------------|--|--|----------------------|--|
| J6P3372 | 0550 | GROUP A | Stockpile | | | 2022 | | | | | | | |
| | | | | | | 19 | Jun 2, 2022 | SYSTEM | (\$4,832.08) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | 27 | Oct 4, 2022 | SYSTEM | (\$3,248.36) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | 31 | Dec 2, 2022 | SYSTEM | (\$757.18) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | 34 | Jan 17, 2023 | SYSTEM | (\$144.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | 43 | Jun 2, 2023 | SYSTEM | (\$300.56) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | 46 | Jul 17, 2023 | SYSTEM | (\$219.64) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | 48 | Aug 16, 2023 | SYSTEM | (\$40.46) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | - Total | | | | | | (\$12,733.34) | |
| | | | | | | Construction Stockpile - Total | | | | | | (\$12,733.34) | |
| | | | | | Construction Stockpile STMI | | 5 | Nov 2, 2021 | SYSTEM | \$12,733.34 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | - Total | | | | | | \$12,733.34 | | |
| | | | | | Construction Stockpile STMI - Total | | | | | | \$12,733.34 | | |
| | | | | | Other Item Adjustment | OTHR | 54 | Dec 4, 2023 | middl1 | (\$1,407.00) | A 42-foot piece of pipe had deflection of 6.1% falling under the 50% reduction. Supporting Documents http://eprojects/Docs/6P3372/210521-F04_J6P3372_Estimate_0054_Supporting_Documents.pdf | | |
| | | | | | OTHR - Total | | | | | | (\$1,407.00) | | |
| | | | | | Other Item Adjustment - Total | | | | | | (\$1,407.00) | | |
| | | | | | 0550 - Total | | | | | | (\$1,407.00) | | |
| | | | 0560 | 15 IN. PIPE GROUP A | Construction Stockpile | | 30 | Nov 15, 2022 | SYSTEM | (\$429.30) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | - Total | | | | | (\$429.30) | | |
| | | | | | Construction Stockpile - Total | | | | | (\$429.30) | | | |
| Construction Stockpile STMI | | 5 | | | Nov 2, 2021 | SYSTEM | \$429.30 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| - Total | | | | | | | \$429.30 | | | | | | |
| Construction Stockpile STMI - Total | | | | | | | \$429.30 | | | | | | |
| | | 0560 - Total | | | | | \$0.00 | | | | | | |
| 0570 | 18 IN. PIPE GROUP A | Construction Stockpile | | 18 | May 16, 2022 | SYSTEM | (\$1,475.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | 19 | Jun 2, 2022 | SYSTEM | (\$533.45) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | 27 | Oct 4, 2022 | SYSTEM | (\$601.55) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | 31 | Dec 2, 2022 | SYSTEM | (\$2,610.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | 43 | Jun 2, 2023 | SYSTEM | (\$1,066.90) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | 46 | Jul 17, 2023 | SYSTEM | (\$681.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | 47 | Aug 2, 2023 | SYSTEM | (\$22.70) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | - Total | | | | | (\$6,991.60) | | | | | |
| | | Construction Stockpile - Total | | | | | (\$6,991.60) | | | | | | |
| | | Construction Stockpile STMI | | 5 | Nov 2, 2021 | SYSTEM | \$6,991.60 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | - Total | | | | | \$6,991.60 | | | | | | |
| Construction Stockpile STMI - Total | | | | | \$6,991.60 | | | | | | | | |
| | | 0570 - Total | | | | | \$0.00 | | | | | | |
| 0580 | 24 IN. PIPE GROUP A | Construction Stockpile | | 30 | Nov 15, 2022 | SYSTEM | (\$1,239.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |



Line Item Adjustments by Estimate

Contract ID: 210521-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|------|--|---|---------------------------------------|--|--------------|--------------|--|--|---|--|
| J6P3372 | 0580 | 24 IN. PIPE GROUP A | Construction Stockpile | | 34 | Jan 17, 2023 | SYSTEM | (\$531.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 46 | Jul 17, 2023 | SYSTEM | (\$531.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | (\$2,301.00) | |
| | | | | Construction Stockpile - Total | | | | | | (\$2,301.00) | |
| | | | | Construction Stockpile STMI | 5 | Nov 2, 2021 | SYSTEM | \$2,301.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | - Total | | | | | \$2,301.00 | |
| | | Construction Stockpile STMI - Total | | | | | | \$2,301.00 | | | |
| | | 0580 - Total | | | | | | | | \$0.00 | |
| | | 0610 | PRECAST CONCRETE DROP INLET 5 FT X 2 FT | Material | | 43 | Jun 2, 2023 | SYSTEM | \$1,344.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user middld1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | | 43 | Jun 2, 2023 | SYSTEM | (\$1,344.00) | | |
| | | | | | | 44 | Jun 16, 2023 | SYSTEM | \$1,344.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | | 44 | Jun 16, 2023 | SYSTEM | (\$1,344.00) | | |
| | 45 | | | | Jun 30, 2023 | SYSTEM | \$1,344.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | 45 | | | | Jun 30, 2023 | SYSTEM | (\$1,344.00) | | | | |
| | 46 | | | | Jul 17, 2023 | SYSTEM | \$1,344.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | 46 | | | | Jul 17, 2023 | SYSTEM | (\$1,344.00) | | | | |
| | 47 | | | | Aug 2, 2023 | SYSTEM | \$1,344.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | 47 | | | | Aug 2, 2023 | SYSTEM | (\$1,344.00) | | | | |
| | 48 | | | | Aug 16, 2023 | SYSTEM | \$1,344.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user middld1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | 48 | | | | Aug 16, 2023 | SYSTEM | (\$1,344.00) | | | | |
| | 49 | | | | Sep 5, 2023 | SYSTEM | \$1,344.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | 49 | | | | Sep 5, 2023 | SYSTEM | (\$1,344.00) | | | | |
| | 50 | | | | Sep 18, 2023 | SYSTEM | \$1,344.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | |
| | 50 | | | | Sep 18, 2023 | SYSTEM | (\$1,344.00) | | | | |
| | 51 | | | | Oct 2, 2023 | SYSTEM | \$1,344.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | 51 | | | | Oct 2, 2023 | SYSTEM | (\$1,344.00) | | | | |
| | 52 | | | | Oct 16, 2023 | SYSTEM | \$1,344.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | |
| | 52 | | | | Oct 16, 2023 | SYSTEM | (\$1,344.00) | | | | |
| | 53 | Nov 2, 2023 | SYSTEM | \$1,344.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user middld1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | |
| | 53 | Nov 2, 2023 | SYSTEM | (\$1,344.00) | | | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 210521-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|--|------|---|------------------------|---------------------------------------|----------------|--------------------------------|-----------------|---------------|--|----------|--|-----------------|------------|---|--|
| J6P3372 | 0610 | PRECAST CONCRETE DROP INLET 5 FT X 2 FT | Material | | 54 | Dec 4, 2023 | SYSTEM | \$1,344.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | |
| | | | | | 54 | Dec 4, 2023 | SYSTEM | (\$1,344.00) | | | | | | | |
| | | | | - Total | | | | | | | \$0.00 | | | | |
| | | | | Material - Total | | | | | | | \$0.00 | | | | |
| | | | | 0610 - Total | | | | | | | \$0.00 | | | | |
| | | | | J6P3372 | 0630 | 12 IN. GROUP A FLARED END SECT | Material | | | 27 | Oct 4, 2022 | SYSTEM | \$650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | | | | | | 27 | Oct 4, 2022 | SYSTEM | (\$650.00) | | |
| | | | | | | | | | | 28 | Oct 17, 2022 | SYSTEM | \$650.00 | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | | | | | | 28 | Oct 17, 2022 | SYSTEM | (\$650.00) | | |
| | | | | | | | | | | 29 | Nov 2, 2022 | SYSTEM | \$650.00 | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | | | | | | 29 | Nov 2, 2022 | SYSTEM | (\$650.00) | | |
| | | | | | | | | | | 30 | Nov 15, 2022 | SYSTEM | \$650.00 | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | | | | | | 30 | Nov 15, 2022 | SYSTEM | (\$650.00) | | |
| | | | | | | | | | | 31 | Dec 2, 2022 | SYSTEM | \$650.00 | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user middld1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | | | | | | 31 | Dec 2, 2022 | SYSTEM | (\$650.00) | | |
| | 32 | Dec 16, 2022 | SYSTEM | | | | | \$650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | |
| | 32 | Dec 16, 2022 | SYSTEM | | | | | (\$650.00) | | | | | | | |
| | 33 | Jan 3, 2023 | SYSTEM | | | | | \$650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | |
| | 33 | Jan 3, 2023 | SYSTEM | | | | | (\$650.00) | | | | | | | |
| | 34 | Jan 17, 2023 | SYSTEM | | | | | \$650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | |
| | 34 | Jan 17, 2023 | SYSTEM | | | | | (\$650.00) | | | | | | | |
| | 35 | Feb 2, 2023 | SYSTEM | | | | | \$650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | |
| | 35 | Feb 2, 2023 | SYSTEM | | | | | (\$650.00) | | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | | |
| 0630 - Total | | | | | | | \$0.00 | | | | | | | | |
| J6P3372 | 0640 | 15 IN. GROUP A FLARED END SECT | Construction Stockpile | | 30 | Nov 15, 2022 | SYSTEM | (\$149.57) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | | - Total | | | | | | | (\$149.57) | | | | |
| | | | | Construction Stockpile - Total | | | | | | | (\$149.57) | | | | |
| | | | | Construction Stockpile STMI | | 5 | Nov 2, 2021 | SYSTEM | | \$149.57 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | - Total | | | | | | | \$149.57 | | | |
| Construction Stockpile STMI - Total | | | | | | | \$149.57 | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 210521-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|--------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|--------------|--|--|--|--|---------------|--|
| J6P3372 | 0640 | 15 IN. GROUP A FLARED END SECT | Material | | 30 | Nov 15, 2022 | SYSTEM | \$664.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user middld1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Nov 15, 2022 | SYSTEM | (\$664.00) | | | | | | |
| | | | | | 31 | Dec 2, 2022 | SYSTEM | \$664.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user middld1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Dec 2, 2022 | SYSTEM | (\$664.00) | | | | | | |
| | | | | | 32 | Dec 16, 2022 | SYSTEM | \$664.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Dec 16, 2022 | SYSTEM | (\$664.00) | | | | | | |
| | | | | | 33 | Jan 3, 2023 | SYSTEM | \$664.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Jan 3, 2023 | SYSTEM | (\$664.00) | | | | | | |
| | | | | | 34 | Jan 17, 2023 | SYSTEM | \$664.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Jan 17, 2023 | SYSTEM | (\$664.00) | | | | | | |
| | | | | | 35 | Feb 2, 2023 | SYSTEM | \$664.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Feb 2, 2023 | SYSTEM | (\$664.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0640 - Total | | | | | | | | \$0.00 | |
| J6P3372 | 0650 | 18 IN. GROUP A FLARED END SECT | Material | | 27 | Oct 4, 2022 | SYSTEM | \$669.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user browngj overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 27 | Oct 4, 2022 | SYSTEM | (\$669.00) | | | | | | |
| | | | | | 28 | Oct 17, 2022 | SYSTEM | \$669.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 28 | Oct 17, 2022 | SYSTEM | (\$669.00) | | | | | | |
| | | | | | 29 | Nov 2, 2022 | SYSTEM | \$669.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Nov 2, 2022 | SYSTEM | (\$669.00) | | | | | | |
| | | | | | 30 | Nov 15, 2022 | SYSTEM | \$669.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user middld1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Nov 15, 2022 | SYSTEM | (\$669.00) | | | | | | |
| | | | | | 31 | Dec 2, 2022 | SYSTEM | \$3,345.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user middld1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Dec 2, 2022 | SYSTEM | (\$3,345.00) | | | | | | |
| | | | | | 32 | Dec 16, 2022 | SYSTEM | \$3,345.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Dec 16, 2022 | SYSTEM | (\$3,345.00) | | | | | | |
| | | | | | 33 | Jan 3, 2023 | SYSTEM | \$3,345.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Jan 3, 2023 | SYSTEM | (\$3,345.00) | | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 210521-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|--------------------------------|-----------------|-----------------------|-------------------------|--------------|--------------|---------------|--|---|--|--|---------------------|--|
| J6P3372 | 0650 | 18 IN. GROUP A FLARED END SECT | Material | | | 2023 | | | | | | | | |
| | | | | | | 34 | Jan 17, 2023 | SYSTEM | \$3,345.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | | 34 | Jan 17, 2023 | SYSTEM | (\$3,345.00) | | | | | |
| | | | | | | 35 | Feb 2, 2023 | SYSTEM | \$3,345.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | | 35 | Feb 2, 2023 | SYSTEM | (\$3,345.00) | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0650 - Total | | | | | | | | \$0.00 | | | | | | |
| J6P3372 | 0660 | 24 IN. GROUP A FLARED END SECT | Material | | 30 | Nov 15, 2022 | SYSTEM | \$884.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user middld1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 30 | Nov 15, 2022 | SYSTEM | (\$884.00) | | | | | | |
| | | | | | 31 | Dec 2, 2022 | SYSTEM | \$884.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user middld1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 31 | Dec 2, 2022 | SYSTEM | (\$884.00) | | | | | | |
| | | | | | 32 | Dec 16, 2022 | SYSTEM | \$884.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user middld1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 32 | Dec 16, 2022 | SYSTEM | (\$884.00) | | | | | | |
| | | | | | 33 | Jan 3, 2023 | SYSTEM | \$884.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 33 | Jan 3, 2023 | SYSTEM | (\$884.00) | | | | | | |
| | | | | | 34 | Jan 17, 2023 | SYSTEM | \$884.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 34 | Jan 17, 2023 | SYSTEM | (\$884.00) | | | | | | |
| | | | | | 35 | Feb 2, 2023 | SYSTEM | \$884.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Feb 2, 2023 | SYSTEM | (\$884.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0660 - Total | | | | | | | | \$0.00 | | | | | | |
| J6P3372 | 0670 | SEEDING - COOL SEASON GRASSES | Overrun | Overrun | 53 | Nov 2, 2023 | SYSTEM | (\$4,050.00) | | | | | | |
| | | | | | Overrun - Total | | | | | | | | (\$4,050.00) | |
| | | | | | 0670 - Total | | | | | | | | (\$4,050.00) | |
| J6P3372 | 0680 | SEEDING - WARM SEASON GRASSES | Overrun | Overrun | 21 | Jul 1, 2022 | SYSTEM | (\$735.00) | | | | | | |
| | | | | | 26 | Sep 16, 2022 | SYSTEM | \$735.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2450.00000 - 2450.00000, 'is applied (if non-zero). | | | | | |
| | | | | | 43 | Jun 2, 2023 | SYSTEM | (\$2,450.00) | | | | | | |
| | | | | | Overrun - Total | | | | | | | | (\$2,450.00) | |
| | | | | | 0680 - Total | | | | | | | | (\$2,450.00) | |
| J6P3372 | 0690 | ROCK DITCH CHECK | Material | | 5 | Nov 2, 2021 | SYSTEM | \$644.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overriding Payment | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 210521-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|-------------------------------|-----------------|--|-------------------------|--------------|--------------------------------|---------------|---|----|--------------|---------------|--------------|---|
| J6P3372 | 0690 | ROCK DITCH CHECK | Material | | | | | | Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Nov 2, 2021 | SYSTEM | (\$644.00) | | | | | | |
| | | | | | 6 | Nov 16, 2021 | SYSTEM | \$644.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bedarl1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Nov 16, 2021 | SYSTEM | (\$644.00) | | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | | \$0.00 | | |
| | | | | | 0690 - Total | | | | | | | \$0.00 | | |
| | | | | | J6P3372 | 0740 | TYPE 4 EROSION CONTROL BLANKET | Material | | 46 | Jul 17, 2023 | SYSTEM | \$9,680.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | | | | | 46 | Jul 17, 2023 | SYSTEM | (\$9,680.55) | |
| | | | | | | | | | | 47 | Aug 2, 2023 | SYSTEM | \$9,680.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| 47 | Aug 2, 2023 | SYSTEM | (\$9,680.55) | | | | | | | | | | | |
| 48 | Aug 16, 2023 | SYSTEM | \$9,680.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user middld1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | |
| 48 | Aug 16, 2023 | SYSTEM | (\$9,680.55) | | | | | | | | | | | |
| 49 | Sep 5, 2023 | SYSTEM | \$9,680.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | |
| 49 | Sep 5, 2023 | SYSTEM | (\$9,680.55) | | | | | | | | | | | |
| 50 | Sep 18, 2023 | SYSTEM | \$9,680.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | |
| 50 | Sep 18, 2023 | SYSTEM | (\$9,680.55) | | | | | | | | | | | |
| 51 | Oct 2, 2023 | SYSTEM | \$9,680.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | |
| 51 | Oct 2, 2023 | SYSTEM | (\$9,680.55) | | | | | | | | | | | |
| 52 | Oct 16, 2023 | SYSTEM | \$9,680.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user middld1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | |
| 52 | Oct 16, 2023 | SYSTEM | (\$9,680.55) | | | | | | | | | | | |
| 53 | Nov 2, 2023 | SYSTEM | \$14,691.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user middld1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | |
| 53 | Nov 2, 2023 | SYSTEM | (\$14,691.60) | | | | | | | | | | | |
| 54 | Dec 4, 2023 | SYSTEM | \$14,691.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | |
| 54 | Dec 4, 2023 | SYSTEM | (\$14,691.60) | | | | | | | | | | | |
| - Total | | | | | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | | | | | \$0.00 | | |
| 0740 - Total | | | | | | | \$0.00 | | | | | | | |
| J6P3372 | 0750 | FURNISHING ROCK BASE MATERIAL | Material | | 5 | Nov 2, 2021 | SYSTEM | \$51,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Nov 2, 2021 | SYSTEM | (\$51,940.00) | | | | | | |
| | | | | | 6 | Nov 16, 2021 | SYSTEM | \$68,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bedarl1 overriding Payment | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 210521-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------|-------------------------------|-----------------|-------------------------|---|--|------------|----------------|---|--------------|---------------|---------------|---|
| J6P3372 | 0750 | FURNISHING ROCK BASE MATERIAL | Material | | | | | | Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 6 | Nov 16, 2021 | SYSTEM | (\$68,040.00) | | | | | |
| | | | | | 7 | Dec 2, 2021 | SYSTEM | \$81,130.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 7 | Dec 2, 2021 | SYSTEM | (\$81,130.00) | | | | | |
| | | | | - Total | | | | | | | \$0.00 | | |
| | | | | Material - Total | | | | | | | \$0.00 | | |
| | | | | 0750 - Total | | | | | | | \$0.00 | | |
| | | | | J6P3372 | 0770 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED, | Material | | 9 | Jan 3, 2022 | SYSTEM | \$19,454.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gallar1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | | | | 9 | Jan 3, 2022 | SYSTEM | (\$19,454.10) | |
| | | | | | | | | | 10 | Jan 18, 2022 | SYSTEM | \$19,454.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gallar1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | 10 | Jan 18, 2022 | SYSTEM | | | | | (\$19,454.10) | | | | | |
| | 11 | Feb 1, 2022 | SYSTEM | | | | | \$19,454.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gallar1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | 11 | Feb 1, 2022 | SYSTEM | | | | | (\$19,454.10) | | | | | |
| | 12 | Feb 17, 2022 | SYSTEM | | | | | \$19,454.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gallar1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | 12 | Feb 17, 2022 | SYSTEM | | | | | (\$19,454.10) | | | | | |
| | 13 | Mar 2, 2022 | SYSTEM | | | | | \$19,454.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gallar1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | 13 | Mar 2, 2022 | SYSTEM | | | | | (\$19,454.10) | | | | | |
| | 14 | Mar 16, 2022 | SYSTEM | | | | | \$19,454.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gallar1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | 14 | Mar 16, 2022 | SYSTEM | | | | | (\$19,454.10) | | | | | |
| | 15 | Apr 4, 2022 | SYSTEM | | | | | \$183,500.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gallar1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | 15 | Apr 4, 2022 | SYSTEM | | | | | (\$183,500.10) | | | | | |
| | 16 | Apr 18, 2022 | SYSTEM | | | | | \$258,455.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bauerd1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | 16 | Apr 18, 2022 | SYSTEM | | | | | (\$258,455.10) | | | | | |
| | 17 | May 2, 2022 | SYSTEM | | | | | \$310,952.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | 17 | May 2, 2022 | SYSTEM | | | | | (\$310,952.10) | | | | | |
| | 18 | May 16, 2022 | SYSTEM | | | | | \$310,952.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | 18 | May 16, 2022 | SYSTEM | | | | | (\$310,952.10) | | | | | |
| | 19 | Jun 2, 2022 | SYSTEM | \$310,952.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | |
| | 19 | Jun 2, 2022 | SYSTEM | (\$310,952.10) | | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 210521-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------|-----------------------|-------------|--------------|------------|------------------|---|
| J6P3372 | 0770 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED, | Material | | 20 | Jun 16, 2022 | SYSTEM | \$436,580.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 20 | Jun 16, 2022 | SYSTEM | (\$436,580.10) | |
| | | | | | 21 | Jul 1, 2022 | SYSTEM | \$555,995.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 21 | Jul 1, 2022 | SYSTEM | (\$555,995.10) | |
| | | | | | 22 | Jul 18, 2022 | SYSTEM | \$678,753.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 22 | Jul 18, 2022 | SYSTEM | (\$678,753.72) | |
| | | | | | 23 | Aug 2, 2022 | SYSTEM | \$711,414.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 23 | Aug 2, 2022 | SYSTEM | (\$711,414.72) | |
| | | | | | 24 | Aug 16, 2022 | SYSTEM | \$810,408.33 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 24 | Aug 16, 2022 | SYSTEM | (\$810,408.33) | |
| | | | | | 25 | Sep 2, 2022 | SYSTEM | \$1,023,745.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 25 | Sep 2, 2022 | SYSTEM | (\$1,023,745.65) | |
| | | | | | 26 | Sep 16, 2022 | SYSTEM | \$1,023,745.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 26 | Sep 16, 2022 | SYSTEM | (\$1,023,745.65) | |
| | | | | | 27 | Oct 4, 2022 | SYSTEM | \$339,745.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brownjg overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 27 | Oct 4, 2022 | SYSTEM | (\$339,745.65) | |
| | | | | | 28 | Oct 17, 2022 | SYSTEM | \$377,745.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 28 | Oct 17, 2022 | SYSTEM | (\$377,745.84) | |
| | | | | | 29 | Nov 2, 2022 | SYSTEM | \$1,061,745.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 29 | Nov 2, 2022 | SYSTEM | (\$1,061,745.84) | |
| | | | | | 30 | Nov 15, 2022 | SYSTEM | \$1,061,745.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user middld1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 30 | Nov 15, 2022 | SYSTEM | (\$1,061,745.84) | |
| | | | | | 31 | Dec 2, 2022 | SYSTEM | \$1,061,745.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user middld1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 31 | Dec 2, 2022 | SYSTEM | (\$1,061,745.84) | |
| | | | | | 32 | Dec 16, 2022 | SYSTEM | \$1,061,745.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user middld1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 32 | Dec 16, 2022 | SYSTEM | (\$1,061,745.84) | |
| | | | | | 33 | Jan 3, 2023 | SYSTEM | \$1,061,745.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user middld1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Contract ID: 210521-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|--|-----------------|-----------------------|-------------------------|--------------|-----------------------|------------------|---|----|-------------|---------|---------------|--|
| J6P3372 | 0770 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED, | Material | | 33 | Jan 3, 2023 | SYSTEM | (\$1,061,745.84) | | | | | | |
| | | | | | 40 | Apr 17, 2023 | SYSTEM | \$1,061,745.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 40 | Apr 17, 2023 | SYSTEM | (\$1,061,745.84) | | | | | | |
| | | | | | 41 | May 2, 2023 | SYSTEM | \$1,061,745.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 41 | May 2, 2023 | SYSTEM | (\$1,061,745.84) | | | | | | |
| | | | | | 42 | May 16, 2023 | SYSTEM | \$1,061,745.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 42 | May 16, 2023 | SYSTEM | (\$1,061,745.84) | | | | | | |
| | | | | | 44 | Jun 16, 2023 | SYSTEM | \$1,691,420.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 44 | Jun 16, 2023 | SYSTEM | (\$1,691,420.28) | | | | | | |
| | | | | | 48 | Aug 16, 2023 | SYSTEM | \$1,243,428.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user middld1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 48 | Aug 16, 2023 | SYSTEM | (\$1,243,428.78) | | | | | | |
| | | | | | 49 | Sep 5, 2023 | SYSTEM | \$1,189,278.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 49 | Sep 5, 2023 | SYSTEM | (\$1,189,278.78) | | | | | | |
| | | | | | 50 | Sep 18, 2023 | SYSTEM | \$1,189,278.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 50 | Sep 18, 2023 | SYSTEM | (\$1,189,278.78) | | | | | | |
| | | | | | 51 | Oct 2, 2023 | SYSTEM | \$1,177,168.39 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 51 | Oct 2, 2023 | SYSTEM | (\$1,177,168.39) | | | | | | |
| | | | | | 52 | Oct 16, 2023 | SYSTEM | \$1,160,068.39 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user middld1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 52 | Oct 16, 2023 | SYSTEM | (\$1,160,068.39) | | | | | | |
| | | | | | 53 | Nov 2, 2023 | SYSTEM | \$1,160,068.39 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user middld1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 53 | Nov 2, 2023 | SYSTEM | (\$1,160,068.39) | | | | | | |
| | | | | | 54 | Dec 4, 2023 | SYSTEM | \$1,160,068.39 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 54 | Dec 4, 2023 | SYSTEM | (\$1,160,068.39) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | Other Item Adjustment | | PCCP | 54 | Dec 4, 2023 | middld1 | \$33,917.00 | Bonus based on IRI smoothness. results are as follows: Northbound 67 Lane 1 \$7,411 Northbound 67 Lane 2 \$9,417 Southbound 67 Lane 1 \$7,806 Southbound 67 Lane 2 \$9,283 Total \$33,917 Supporting Documents. http://eprojects/Docs/6P3372/210521-F04_J6P3372_Estimate_0054_Supporting_Documents.pdf |



Line Item Adjustments by Estimate

Contract ID: 210521-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------|--|-----------------------|-----------------------|-------------|--------------|------------|---------------------|---|-------------|---------|--------------------|--|
| J6P3372 | 0770 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED, | Other Item Adjustment | PCCP - Total | | | | | \$33,917.00 | | | | |
| | | | | PCCS | 19 | Jun 2, 2022 | middld1 | \$6,703.20 | Pay Factor for strength adjustment for Lot's (1-5) core samples: Lot 1 \$2736.00 Lot 2 \$1197.00 Lot 3 \$367.65 Lot 4 \$1228.35 Lot 5 \$1174.20 Total \$6703.20 | | | | |
| | | | | | 23 | Aug 2, 2022 | middld1 | \$5,737.07 | Pay Factor for strength adjustment for Lot's (6-9) core samples: Lot 6 \$2506.58 Lot 7 \$634.13 Lot 8 \$1212.68 Lot 9 \$1383.68 Total \$5737.07 | | | | |
| | | | | | 25 | Sep 2, 2022 | middld1 | (\$1,628.38) | Lot 10 Sta. 161+09 to 167+20 Date poured 7/12/22 \$-2271.91 Lot 11 Sta. 167+20 to 171+87 Date poured 7/15/22 \$1154.25 Lot 12 Sta. 178+50 to 180+80 Date poured 7/22/22 \$-510.72 Total amount for item STRENGTH adjustment \$-1628.38 | | | | |
| | | | | | 28 | Oct 18, 2022 | middld1 | \$3,506.73 | Strength Adjustment Lot 13 adjustment \$2,145.85 Lot 14 adjustment \$1360.88 Total \$3,506.73 | | | | |
| | | | | | 31 | Dec 2, 2022 | middld1 | \$662.63 | Lot 17 Adjustment | | | | |
| | | | | | 32 | Dec 16, 2022 | middld1 | \$3,905.65 | Lot 18 \$1024.58 Lot 19 \$1323.83 Lot 20 \$1557.24 Total \$3905.65 | | | | |
| | | | | | 34 | Jan 17, 2023 | middld1 | \$921.98 | This adjustment is for Lot 21 strength adjustment. | | | | |
| | | | | | 35 | Feb 2, 2023 | middld1 | \$2,039.18 | Lot 15 Strength Adjustment \$1,396.50 Lot 16 Strength Adjustment \$ 642.68 Total Adjustment \$ 2,039.18 | | | | |
| | | | | | 44 | Jun 16, 2023 | middld1 | \$7,186.28 | Lot 22 \$1,758.45 Lot 23 \$1,470.60 Lot 24 \$1,476.30 Lot 25 \$1,295.33 Lot 26 \$1,185.60 | | | | |
| | | | | | 47 | Aug 2, 2023 | middld1 | \$3,863.18 | Lot 28 \$1,490.55 Lot 29 \$1,141.43 Lot 30 \$1,231.20 Total \$3,863.18 | | | | |
| | | | | | 53 | Nov 2, 2023 | middld1 | (\$5,882.40) | Supporting document entered in e-projects for Lots 27, 31, 32, and 33. http://eprojects/Docs/6P3372/210521-F04_J6P3372_Estimate_53_Pay_Factor_Line_Item_Adjustment.pdf | | | | |
| | | | | | 54 | Dec 4, 2023 | middld1 | \$762.38 | Bonus based on Strength, Supporting Documents. http://eprojects/Docs/6P3372/210521-F04_J6P3372_Estimate_0054_Supporting_Documents.pdf | | | | |
| | | | | | 54 | Dec 4, 2023 | middld1 | \$762.38 | Bonus based on Thickness, Supporting Documents. http://eprojects/Docs/6P3372/210521-F04_J6P3372_Estimate_0054_Supporting_Documents.pdf | | | | |
| | | | | | | | | PCCS - Total | | | | \$28,539.88 | |
| | | | | | | | | PCCT | 19 | Jun 2, 2022 | middld1 | \$6,703.20 | Pay Factor for thickness adjustment for Lot's (1-5) core samples: Lot 1 \$2736.00 Lot 2 \$1197.00 Lot 3 \$367.65 Lot 4 \$1228.35 Lot 5 \$1174.20 Total \$6703.20 |
| | | | | | | | | | 23 | Aug 2, 2022 | middld1 | \$6,163.14 | Pay Factor for thickness adjustment for Lot's (6-9) core samples: Lot 6 \$2506.58 Lot 7 \$634.13 Lot 8 \$1638.75 Lot 9 \$1383.68 |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 210521-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|--|------------------------|---|--------------------------------------|--------------|-------------------------------|---------------|---|---------------|-------------|--------|---------------------|---|
| J6P3372 | 0770 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED, | Other Item Adjustment | PCCT | | | | | Total \$6163.14 | | | | | |
| | | | | | 25 | Sep 2, 2022 | middld1 | \$3,508.35 | Lot 10 Sta. 161+09 to 167+20 Date poured 7/12/22 \$1556.10 Lot 11 Sta. 167+20 to 171+87 Date poured 7/15/22 \$1154.25 Lot 12 Sta. 178+50 to 180+80 Date poured 7/22/22 \$798.00 Total amount for item THICKNESS adjustment \$3508.35 | | | | | |
| | | | | | 28 | Oct 18, 2022 | middld1 | \$3,856.06 | Thickness Adjustment Lot 13 Adjustment \$2,495.18 Lot 14 adjustment \$1,360.88 Total adjustment \$3,856.06 | | | | | |
| | | | | | 31 | Dec 2, 2022 | middld1 | \$662.63 | Lot 17 Adjustment | | | | | |
| | | | | | 32 | Dec 16, 2022 | middld1 | \$4,294.96 | Lot 18 \$1024.58 Lot 19 \$1323.83 Lot 20 \$1946.55 Total \$4294.96 | | | | | |
| | | | | | 34 | Jan 17, 2023 | middld1 | \$921.98 | This adjustment is for Lot 21 thickness adjustment. | | | | | |
| | | | | | 35 | Feb 2, 2023 | middld1 | \$2,039.18 | Lot 15 Thickness Adjustment \$1,396.50 Lot 16 Thickness Adjustment \$ 642.68 Total Adjustment \$ 2,039.18 | | | | | |
| | | | | | 44 | Jun 16, 2023 | middld1 | \$6,590.43 | Lot 22 \$1,758.45 Lot 23 \$1,470.60 Lot 24 \$1,476.30 Lot 25 \$ 699.48 Lot 26 \$1,185.60 Total \$6,590.43 | | | | | |
| | | | | | 47 | Aug 2, 2023 | middld1 | \$3,863.18 | Lot 28 \$1,490.55 Lot 29 \$1,141.43 Lot 30 \$1,231.20 Total \$3,863.18 | | | | | |
| | | | | | 53 | Nov 2, 2023 | middld1 | \$5,578.88 | Supporting document entered in e-projects for Lots 27, 31, 32, and 33. http://eprojects/Docs/6P3372/210521-F04_J6P3372_Estimate_53_Pay_Factor_Line_Item_Adjustment.pdf | | | | | |
| | | | | | PCCT - Total | | | | | | | | \$44,181.99 | |
| | | | | | Other Item Adjustment - Total | | | | | | | | \$106,638.87 | |
| | | | | | 0770 - Total | | | | | | | | \$106,638.87 | |
| | | | | | 0830 | | FURNISHING ROCK BASE MATERIAL | Material | | 47 | Aug 2, 2023 | SYSTEM | \$4,655.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| 47 | Aug 2, 2023 | SYSTEM | (\$4,655.00) | | | | | | | | | | | |
| 48 | Aug 16, 2023 | SYSTEM | \$8,155.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user middld1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 48 | Aug 16, 2023 | SYSTEM | (\$8,155.00) | | | | | | | | | | | |
| 49 | Sep 5, 2023 | SYSTEM | \$8,155.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 49 | Sep 5, 2023 | SYSTEM | (\$8,155.00) | | | | | | | | | | | |
| 50 | Sep 18, 2023 | SYSTEM | \$8,155.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user middld1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 50 | Sep 18, 2023 | SYSTEM | (\$8,155.00) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0830 - Total | | | | | | | | \$0.00 | | | | | | |
| 0910 | | MGS GUARDRAIL | Construction Stockpile | | 22 | Jul 18, 2022 | SYSTEM | (\$11,049.75) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 35 | Feb 2, 2023 | SYSTEM | (\$10,845.12) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 41 | May 2, 2023 | SYSTEM | (\$11,663.63) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 45 | Jun 30, 2023 | SYSTEM | (\$276.30) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 210521-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------------------------------------|------|---|-------------------------------------|-----------------------|-------------|--------------|---------------|--|--|---------------|--|
| J6P3372 | 0910 | MGS GUARDRAIL | Construction Stockpile | | 51 | Oct 2, 2023 | SYSTEM | (\$2,588.45) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | (\$36,423.25) | |
| | | | Construction Stockpile - Total | | | | | | | (\$36,423.25) | |
| | | | Construction Stockpile STMI | | 1 | Sep 2, 2021 | SYSTEM | \$36,423.25 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | \$36,423.25 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$36,423.25 | |
| | | | 0910 - Total | | | | | | | \$0.00 | |
| J6P3372 | 0920 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile | | 41 | May 2, 2023 | SYSTEM | (\$1,978.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 51 | Oct 2, 2023 | SYSTEM | (\$1,978.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | (\$3,956.00) | |
| | | | Construction Stockpile - Total | | | | | | | (\$3,956.00) | |
| | | | Construction Stockpile STMI | | 1 | Sep 2, 2021 | SYSTEM | \$3,956.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | \$3,956.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$3,956.00 | |
| 0920 - Total | | | | | | | \$0.00 | | | | |
| J6P3372 | 0930 | MGS END ANCHOR | Construction Stockpile | | 22 | Jul 18, 2022 | SYSTEM | (\$725.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 35 | Feb 2, 2023 | SYSTEM | (\$725.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | 41 | May 2, 2023 | SYSTEM | (\$725.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | | (\$2,175.00) | |
| | | | Construction Stockpile - Total | | | | | | | (\$2,175.00) | |
| | | | Construction Stockpile STMI | | 1 | Sep 2, 2021 | SYSTEM | \$2,175.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | \$2,175.00 | |
| Construction Stockpile STMI - Total | | | | | | | \$2,175.00 | | | | |
| 0930 - Total | | | | | | | \$0.00 | | | | |
| J6P3372 | 0940 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 23 | Aug 2, 2022 | SYSTEM | (\$1,775.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 35 | Feb 2, 2023 | SYSTEM | (\$1,775.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | (\$3,550.00) | |
| | | | Construction Stockpile - Total | | | | | | | (\$3,550.00) | |
| | | | Construction Stockpile STMI | | 1 | Sep 2, 2021 | SYSTEM | \$3,550.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | \$3,550.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$3,550.00 | |
| 0940 - Total | | | | | | | \$0.00 | | | | |
| J6P3372 | 0950 | TYPE C CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 36 | Feb 15, 2023 | SYSTEM | (\$20,336.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 43 | Jun 2, 2023 | SYSTEM | (\$20,336.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | 49 | Sep 5, 2023 | SYSTEM | (\$20,336.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | | (\$61,008.00) | |
| | | | Construction Stockpile - Total | | | | | | | (\$61,008.00) | |
| | | | Construction Stockpile STMI | | 3 | Oct 4, 2021 | SYSTEM | \$61,008.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | \$61,008.00 | |
| Construction Stockpile STMI - Total | | | | | | | \$61,008.00 | | | | |
| 0950 - Total | | | | | | | \$0.00 | | | | |
| J6P3372 | 0960 | MEDIAN GUARD | Construction | | 41 | May 2, | SYSTEM | (\$7,056.72) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 210521-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|---|------------------------|---------------------------------------|--|---------------------------------------|--|--------------|---------------|--|--|----------------------|--|---------------------|--|
| J6P3372 | 0960 | CABLE 3 - STRAND | Stockpile | | | 2023 | | | | | | | | |
| | | | | | | 49 | Sep 5, 2023 | SYSTEM | (\$7,521.36) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | - Total | | | | | | | (\$14,578.08) | | | |
| | | | Construction Stockpile - Total | | | | | | | | (\$14,578.08) | | | |
| | | | Construction Stockpile STMI | | | 4 | Oct 18, 2021 | SYSTEM | \$14,578.08 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | - Total | | | | | | | \$14,578.08 | | | |
| | | | | Construction Stockpile STMI - Total | | | | | | | \$14,578.08 | | | |
| | | | 0960 - Total | | | | | | | | \$0.00 | | | |
| | | | 0970 | ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND | Construction Stockpile | | | 41 | May 2, 2023 | SYSTEM | (\$4,156.80) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | | 49 | Sep 5, 2023 | SYSTEM | (\$4,156.80) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | - Total | | | | | | | (\$8,313.60) | |
| | | | | | Construction Stockpile - Total | | | | | | | | (\$8,313.60) | |
| | | | | | Construction Stockpile STMI | | | 4 | Oct 18, 2021 | SYSTEM | \$8,313.60 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | - Total | | | | | | | \$8,313.60 | |
| | | | | | | Construction Stockpile STMI - Total | | | | | | | \$8,313.60 | |
| 0970 - Total | | | | | | | | \$0.00 | | | | | | |
| 1000 | TRENCHING TYPE I | Overrun | Overrun | | 52 | Oct 16, 2023 | SYSTEM | (\$1,001.00) | | | | | | |
| | | | | | 53 | Nov 2, 2023 | SYSTEM | \$1,001.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '2.75000 - 2.75000,' is applied (if non-zero). | | | | | |
| | | | | Overrun - Total | | | | | | \$0.00 | | | | |
| | | Overrun - Total | | | | | | | \$0.00 | | | | | |
| 1000 - Total | | | | | | | | \$0.00 | | | | | | |
| 1030 | CABLE, 2 AWG 1 CONDUCTOR | Material | | | 52 | Oct 16, 2023 | SYSTEM | \$1,840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user middld1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 52 | Oct 16, 2023 | SYSTEM | (\$1,840.00) | | | | | | |
| | | | | | 53 | Nov 2, 2023 | SYSTEM | \$1,840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user middld1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 53 | Nov 2, 2023 | SYSTEM | (\$1,840.00) | | | | | | |
| | | | | | 54 | Dec 4, 2023 | SYSTEM | \$1,840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 54 | Dec 4, 2023 | SYSTEM | (\$1,840.00) | | | | | | |
| | | | - Total | | | | | | | \$0.00 | | | | |
| | | | Material - Total | | | | | | | \$0.00 | | | | |
| 1030 - Total | | | | | | | | \$0.00 | | | | | | |
| 1040 | CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKET | Material | | | 52 | Oct 16, 2023 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user middld1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 52 | Oct 16, 2023 | SYSTEM | (\$600.00) | | | | | | |
| | | | | | 53 | Nov 2, 2023 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user middld1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 53 | Nov 2, 2023 | SYSTEM | (\$600.00) | | | | | | |
| | | | | | 54 | Dec 4, 2023 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user middld1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 54 | Dec 4, 2023 | SYSTEM | (\$600.00) | | | | | | |
| | | | - Total | | | | | | | \$0.00 | | | | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 210521-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------|------------------|--|-----------------|-----------------------|-----------------|-----------------|--------------|--|--|
| J6P3372 | 1040 | CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE | Material | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | | | 1040 - Total | | | | \$0.00 | |
| | 1050 | WIRE, 2 AWG, BARE NEUTRAL | Material | | 52 | Oct 16, 2023 | SYSTEM | \$920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user middld1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 52 | Oct 16, 2023 | SYSTEM | (\$920.00) | |
| | | | | | 53 | Nov 2, 2023 | SYSTEM | \$920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user middld1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 53 | Nov 2, 2023 | SYSTEM | (\$920.00) | |
| | | | | | 54 | Dec 4, 2023 | SYSTEM | \$920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user middld1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 54 | Dec 4, 2023 | SYSTEM | (\$920.00) | |
| | | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | \$0.00 | | | | |
| | 1050 - Total | | | | \$0.00 | | | | |
| | 1090 | MISC. HIGHWAY LIGHTING | Material | | 52 | Oct 16, 2023 | SYSTEM | \$1,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user middld1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 52 | Oct 16, 2023 | SYSTEM | (\$1,680.00) | |
| | | | | | 53 | Nov 2, 2023 | SYSTEM | \$1,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user middld1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 53 | Nov 2, 2023 | SYSTEM | (\$1,680.00) | |
| | | | | | 54 | Dec 4, 2023 | SYSTEM | \$1,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user middld1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 54 | Dec 4, 2023 | SYSTEM | (\$1,680.00) | |
| | | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | \$0.00 | | | | |
| | 1090 - Total | | | | \$0.00 | | | | |
| | 1100 | MISC. HIGHWAY LIGHTING | Material | | 52 | Oct 16, 2023 | SYSTEM | \$760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user middld1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 52 | Oct 16, 2023 | SYSTEM | (\$760.00) | |
| | | | | | 53 | Nov 2, 2023 | SYSTEM | \$760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user middld1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 53 | Nov 2, 2023 | SYSTEM | (\$760.00) | |
| | | | | | 54 | Dec 4, 2023 | SYSTEM | \$760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user middld1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 54 | Dec 4, 2023 | SYSTEM | (\$760.00) | |
| - Total | | | | \$0.00 | | | | | |
| Material - Total | | | | \$0.00 | | | | | |
| 1100 - Total | | | | \$0.00 | | | | | |
| 1110 | MISC. | Material | | 52 | Oct 16, 2023 | SYSTEM | \$8,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user middld1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | 52 | Oct 16, 2023 | SYSTEM | (\$8,800.00) | | |
| | | | | 53 | Nov 2, 2023 | SYSTEM | \$8,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user middld1 overriding Payment | |



Line Item Adjustments by Estimate

Contract ID: 210521-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------|--------------|-----------------|-----------------------|--|-----------------------------|------------|---------------|--|--------------|---------------|---------------|---|
| J6P3372 | 1110 | MISC. | Material | | | | | | Estimate Exception 17 on the current Payment Estimate. | | | | |
| | | | | | 53 | Nov 2, 2023 | SYSTEM | (\$8,800.00) | | | | | |
| | | | | | 54 | Dec 4, 2023 | SYSTEM | \$8,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user middld1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | |
| | | | | | 54 | Dec 4, 2023 | SYSTEM | (\$8,800.00) | | | | | |
| | | | | | - Total | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | \$0.00 | | |
| | | | | | 1110 - Total | | | | | | \$0.00 | | |
| | | | | J6P3372 | 1120 | CONCRETE FOOTINGS, EMBEDDED | Material | | 43 | Jun 2, 2023 | SYSTEM | \$7,168.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user middld1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | | | | | 43 | Jun 2, 2023 | SYSTEM | (\$7,168.00) | |
| | | | | | | | | | 44 | Jun 16, 2023 | SYSTEM | \$7,168.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | | | | | 44 | Jun 16, 2023 | SYSTEM | (\$7,168.00) | |
| | | | | | | | | | 45 | Jun 30, 2023 | SYSTEM | \$7,168.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | | | | 45 | Jun 30, 2023 | SYSTEM | (\$7,168.00) | |
| | | | | | | | | | 46 | Jul 17, 2023 | SYSTEM | \$16,368.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user middld1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | | | | 46 | Jul 17, 2023 | SYSTEM | (\$16,368.00) | |
| | 47 | Aug 2, 2023 | SYSTEM | | | | | \$16,368.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | 47 | Aug 2, 2023 | SYSTEM | | | | | (\$16,368.00) | | | | | |
| | 48 | Aug 16, 2023 | SYSTEM | | | | | \$16,368.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user middld1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | 48 | Aug 16, 2023 | SYSTEM | | | | | (\$16,368.00) | | | | | |
| | 49 | Sep 5, 2023 | SYSTEM | | | | | \$23,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user middld1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | 49 | Sep 5, 2023 | SYSTEM | | | | | (\$23,520.00) | | | | | |
| | 50 | Sep 18, 2023 | SYSTEM | | | | | \$23,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user middld1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | |
| | 50 | Sep 18, 2023 | SYSTEM | | | | | (\$23,520.00) | | | | | |
| | 51 | Oct 2, 2023 | SYSTEM | | | | | \$23,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user middld1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |
| | 51 | Oct 2, 2023 | SYSTEM | | | | | (\$23,520.00) | | | | | |
| | 52 | Oct 16, 2023 | SYSTEM | | | | | \$23,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user middld1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | |
| | 52 | Oct 16, 2023 | SYSTEM | | | | | (\$23,520.00) | | | | | |
| | 53 | Nov 2, 2023 | SYSTEM | \$23,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user middld1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | |
| | 53 | Nov 2, 2023 | SYSTEM | (\$23,520.00) | | | | | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 210521-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|--|--|-----------------------------|------------------------|-------------------------|--|--------------|--------------|--|--|-------------|--|--|--|
| J6P3372 | 1120 | CONCRETE FOOTINGS, EMBEDDED | Material | | 54 | Dec 4, 2023 | SYSTEM | \$23,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user middld1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | |
| | | | | | 54 | Dec 4, 2023 | SYSTEM | (\$23,520.00) | | | | | |
| | | | | | - Total | | | \$0.00 | | | | | |
| | | | | | Material - Total | | | \$0.00 | | | | | |
| | 1120 - Total | | | | | | | | \$0.00 | | | | |
| | 1130 | STRUCTURAL STEEL POSTS | Construction Stockpile | | 43 | Jun 2, 2023 | SYSTEM | (\$741.79) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 46 | Jul 17, 2023 | SYSTEM | (\$270.32) | | | | | |
| | | | | | 49 | Sep 5, 2023 | SYSTEM | (\$1,533.87) | | | | | |
| | | | | | - Total | | | (\$2,545.98) | | | | | |
| | | | | | Construction Stockpile - Total | | | (\$2,545.98) | | | | | |
| | | | | | Construction Stockpile STMI | | 8 | Dec 16, 2021 | | SYSTEM | \$2,545.98 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | | \$2,545.98 | | | | | |
| | | | | | Construction Stockpile STMI - Total | | | \$2,545.98 | | | | | |
| | 1130 - Total | | | | | | | | \$0.00 | | | | |
| | 1140 | PIPE POSTS | Construction Stockpile | | 43 | Jun 2, 2023 | SYSTEM | (\$4,936.75) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| 46 | | | | | Jul 17, 2023 | SYSTEM | (\$6,779.15) | | | | | | |
| 49 | | | | | Sep 5, 2023 | SYSTEM | (\$5,679.10) | | | | | | |
| - Total | | | | | (\$17,395.00) | | | | | | | | |
| Construction Stockpile - Total | | | | | (\$17,395.00) | | | | | | | | |
| Construction Stockpile STMI | | | | | | 8 | Dec 16, 2021 | SYSTEM | | \$17,395.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| - Total | | | | | \$17,395.00 | | | | | | | | |
| Construction Stockpile STMI - Total | | | | | \$17,395.00 | | | | | | | | |
| 1140 - Total | | | | | | | | \$0.00 | | | | | |
| 1150 | 7 FT. CHAN. POST DELINE, DBL STACK WHITE | Material | | 51 | Oct 2, 2023 | SYSTEM | \$1,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user middld1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | 51 | Oct 2, 2023 | SYSTEM | (\$1,560.00) | | | | | | |
| | | | | 52 | Oct 16, 2023 | SYSTEM | \$1,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user middld1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | 52 | Oct 16, 2023 | SYSTEM | (\$1,560.00) | | | | | | |
| | | | | 53 | Nov 2, 2023 | SYSTEM | \$1,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user middld1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | 53 | Nov 2, 2023 | SYSTEM | (\$1,560.00) | | | | | | |
| | | | | - Total | | | \$0.00 | | | | | | |
| | | | | Material - Total | | | \$0.00 | | | | | | |
| | | | | 1150 - Total | | | | | | | | \$0.00 | |
| | | | | 1160 | 7 FT. CHAN. POST DELINE., WHITE | Material | | 51 | Oct 2, 2023 | SYSTEM | \$2,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user middld1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| 51 | Oct 2, 2023 | SYSTEM | (\$2,160.00) | | | | | | | | | | |
| 52 | Oct 16, 2023 | SYSTEM | \$2,160.00 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user middld1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| 52 | Oct 16, 2023 | SYSTEM | (\$2,160.00) | | | | | | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 210521-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|--------------------------------------|-----------------------------------|-----------------|-----------------------|----------------|--------------|---------------|--|--|
| J6P3372 | 1160 | 7 FT. CHAN. POST DELINE., WHITE | Material | | 53 | Nov 2, 2023 | SYSTEM | \$2,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user middld1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 53 | Nov 2, 2023 | SYSTEM | (\$2,160.00) | |
| | | | | | - Total | | | | |
| | Material - Total | | | | | | | \$0.00 | |
| | 1160 - Total | | | | | | | \$0.00 | |
| | 1170 | 7 FT. CHAN. POST DELINE., YELLOW | Material | | 51 | Oct 2, 2023 | SYSTEM | \$120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user middld1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 51 | Oct 2, 2023 | SYSTEM | (\$120.00) | |
| | | | | | 52 | Oct 16, 2023 | SYSTEM | \$120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user middld1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 52 | Oct 16, 2023 | SYSTEM | (\$120.00) | |
| | | | | | 53 | Nov 2, 2023 | SYSTEM | \$120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user middld1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 53 | Nov 2, 2023 | SYSTEM | (\$120.00) | |
| | | | | | - Total | | | | |
| | Material - Total | | | | | | | \$0.00 | |
| | 1170 - Total | | | | | | | \$0.00 | |
| | 5005 | TEMPORARY LONG-TERM RUMBLE STRIPS | Material | | 32 | Dec 16, 2022 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user middld1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| 32 | | | | | Dec 16, 2022 | SYSTEM | (\$2,520.00) | | |
| 33 | | | | | Jan 3, 2023 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user middld1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| 33 | | | | | Jan 3, 2023 | SYSTEM | (\$2,520.00) | | |
| - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | \$0.00 | | |
| 5005 - Total | | | | | | | \$0.00 | | |
| 5007 | PERMANENT EROSION CONTROL GEOTEXTILE | Material | | 32 | Dec 16, 2022 | SYSTEM | \$8,955.63 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user middld1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | 32 | Dec 16, 2022 | SYSTEM | (\$8,955.63) | | |
| | | | | 33 | Jan 3, 2023 | SYSTEM | \$8,955.63 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user middld1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | 33 | Jan 3, 2023 | SYSTEM | (\$8,955.63) | | |
| | | | | 34 | Jan 17, 2023 | SYSTEM | \$8,955.63 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | 34 | Jan 17, 2023 | SYSTEM | (\$8,955.63) | | |
| | | | | - Total | | | | | |
| Material - Total | | | | | | | \$0.00 | | |
| 5007 - Total | | | | | | | \$0.00 | | |
| 5010 | TRUCK OR TRAILER MOUNTED ATTEN (TMA) | Material | | 48 | Aug 16, 2023 | SYSTEM | \$2,625.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user middld1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | 48 | Aug 16, 2023 | SYSTEM | (\$2,625.00) | | |
| | | | | 49 | Sep 5, 2023 | SYSTEM | \$2,625.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user middld1 overriding Payment | |



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 210521-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|------------------------|------|--------------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|--------------------|---|--|--|--|---------------|--|
| J6P3372 | 5010 | TRUCK OR TRAILER MOUNTED ATTEN (TMA) | Material | | | | | | Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 49 | Sep 5, 2023 | SYSTEM | (\$2,625.00) | | | | | | |
| | | | | | 50 | Sep 18, 2023 | SYSTEM | \$2,625.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user middld1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 50 | Sep 18, 2023 | SYSTEM | (\$2,625.00) | | | | | | |
| | | | | | 51 | Oct 2, 2023 | SYSTEM | \$2,625.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user middld1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 51 | Oct 2, 2023 | SYSTEM | (\$2,625.00) | | | | | | |
| | | | | | 52 | Oct 16, 2023 | SYSTEM | \$2,625.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user middld1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 52 | Oct 16, 2023 | SYSTEM | (\$2,625.00) | | | | | | |
| | | | | | 53 | Nov 2, 2023 | SYSTEM | \$2,625.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user middld1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 53 | Nov 2, 2023 | SYSTEM | (\$2,625.00) | | | | | | |
| | | | | | 54 | Dec 4, 2023 | SYSTEM | \$2,625.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user middld1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 54 | Dec 4, 2023 | SYSTEM | (\$2,625.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 5010 - Total | | | | | | | | \$0.00 | | | | | | |
| J6P3372 - Total | | | | | | | | \$99,226.87 | | | | | | |
| Overall - Total | | | | | | | | \$99,226.87 | | | | | | |



Contract Adjustments for Contract - 210521-F04

There are no contract adjustments to display for this contract.