



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

Report Generated on December 6, 2022

Pay Estimate Created Date: December 2, 2022

| | | | |
|---------------------------------------|--|--|---|
| Progress Estimate Number 25 | Contract ID 210917-F07 | Pay Period Start November 16, 2022 | Original Contract Amount \$6,049,658.22 |
| | Prime Contractor Gershenson Construction Co., Inc. | Pay Period End December 1, 2022 | Net Change Order Amount (\$72,854.51) |
| | | | Current Contract Amount \$5,976,803.71 |

| Approval Date | | By User |
|------------------|--|---------|
| December 2, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by | farrac |
| December 2, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | washas |
| December 5, 2022 | Reviewed and Approved at the Central Office Controllers Office Level by | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| October 31, 2022 | November 16, 2022 | | 98.28% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | November 16, 2022 | November 16, 2022 | |
| Awarded Date | October 6, 2021 | October 6, 2021 | |
| Letting Date | September 17, 2021 | September 17, 2021 | |
| Notice to Proceed Date | December 15, 2021 | December 15, 2021 | |
| Open to Traffic Date | August 15, 2022 | August 15, 2022 | |
| Work Began Date | February 8, 2022 | February 8, 2022 | |

| Contract Total Pay For Estimate No. 25 | | | |
|--|--------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date |
| 210917-F07 | | | |
| Total Posted Items Pay | \$54,937.02 | \$5,819,222.48 | \$5,874,159.50 |
| Gross Item Adjustments | \$260.00 | \$5,637.64 | \$5,897.64 |
| 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: | \$55,197.02 | \$5,824,860.12 | \$5,880,057.14 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|---|------|---------------|-----------------------|--------------------------|
| J6S3270 | 0050 | 2063000 | CLASS 3 EXCAVATION | CUYD | \$29.200 | 160 | \$4,672.00 |
| | 0080 | 2072000 | LINEAR GRADING CLASS 2 | STA | \$888.000 | 4 | \$3,552.00 |
| | 0110 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | SQYD | \$9.950 | 415 | \$4,129.25 |
| | 0160 | 5021109 | CONCRETE PAVEMENT (9 IN. NON-REINF) | SQYD | \$80.400 | 210 | \$16,884.00 |
| | 0210 | 6081000 | CONCRETE MEDIAN | SQYD | \$95.700 | 52.1 | \$4,985.97 |
| | 0240 | 6086004 | CONCRETE SIDEWALK, 4 IN. | SQYD | \$44.400 | 52 | \$2,308.80 |
| | 0250 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | LF | \$29.200 | 50 | \$1,460.00 |
| | 0260 | 6091011 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | LF | \$30.000 | 20 | \$600.00 |
| | 0280 | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | CUYD | \$33.900 | 100 | \$3,390.00 |
| | 0360 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | LS | \$150,000.000 | 0.05 | \$7,500.00 |
| | 0450 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | LF | \$0.590 | 2,000 | \$1,180.00 |
| | 0460 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | LF | \$0.600 | 2,500 | \$1,500.00 |
| | 0670 | 8061016 | SEDIMENT REMOVAL | CUYD | \$15.000 | 185 | \$2,775.00 |

| | |
|--------------------------------|--------------------|
| Project J6S3270 - Total | \$54,937.02 |
| Overall - Total | \$54,937.02 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract



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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 |
|----------------|----------|---|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J6S3270 | 0120 | MISC. | Material | | | -2,080 | \$67.00 | (\$139,360.00) |
| | 0120 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overriding Payment Estimate Exception 1 on the current Payment Estimate. | 2,080 | \$67.00 | \$139,360.00 |
| | 0150 | TACK COAT | Material | | | -795 | \$5.00 | (\$3,975.00) |
| | 0150 | TACK COAT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overriding Payment Estimate Exception 2 on the current Payment Estimate. | 795 | \$5.00 | \$3,975.00 |
| | 0160 | CONCRETE PAVEMENT (9 IN. NON-REINF) | Material | | | -1,506 | \$80.40 | (\$121,082.40) |
| | 0160 | CONCRETE PAVEMENT (9 IN. NON-REINF) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overriding Payment Estimate Exception 3 on the current Payment Estimate. | 1,506 | \$80.40 | \$121,082.40 |
| | 0180 | PIPE AGGREGATE PAVEMENT EDGE DRAIN | Material | | | -883 | \$21.80 | (\$19,249.40) |
| | 0180 | PIPE AGGREGATE PAVEMENT EDGE DRAIN | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overriding Payment Estimate Exception 10 on the current Payment Estimate. | 883 | \$21.80 | \$19,249.40 |
| | 0200 | MODIFIED CONCRETE GUTTER TYPE B | Material | | | -287 | \$40.00 | (\$11,480.00) |
| | 0200 | MODIFIED CONCRETE GUTTER TYPE B | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overriding Payment Estimate Exception 13 on the current Payment Estimate. | 287 | \$40.00 | \$11,480.00 |
| | 0220 | CONCRETE CURB RAMP | Material | | | -222 | \$121.00 | (\$26,862.00) |
| | 0220 | CONCRETE CURB RAMP | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overriding Payment Estimate Exception 14 on the current Payment Estimate. | 222 | \$121.00 | \$26,862.00 |
| | 0250 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | Material | | | -1,937.5 | \$29.20 | (\$56,575.00) |
| | 0250 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overriding Payment Estimate Exception 15 on the current Payment Estimate. | 1,937.5 | \$29.20 | \$56,575.00 |
| | 0260 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | Material | | | -20 | \$30.00 | (\$600.00) |
| | 0260 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overriding Payment Estimate Exception 16 on the current Payment Estimate. | 20 | \$30.00 | \$600.00 |
| | 0270 | CONCRETE GUTTER TYPE A | Material | | | -120 | \$58.20 | (\$6,984.00) |



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|----------------|----------|---|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J6S3270 | 0270 | CONCRETE GUTTER TYPE A | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overriding Payment Estimate Exception 17 on the current Payment Estimate. | 120 | \$58.20 | \$6,984.00 |
| | 0290 | MISC. | Material | | | -362 | \$22.70 | (\$8,217.40) |
| | 0290 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overriding Payment Estimate Exception 18 on the current Payment Estimate. | 362 | \$22.70 | \$8,217.40 |
| | 0340 | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | Material | | | -18 | \$619.00 | (\$11,142.00) |
| | 0340 | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overriding Payment Estimate Exception 19 on the current Payment Estimate. | 18 | \$619.00 | \$11,142.00 |
| | 0350 | MANHOLE FRAME AND COVER, TYPE 1-B | Material | | | -2 | \$362.00 | (\$724.00) |
| | 0350 | MANHOLE FRAME AND COVER, TYPE 1-B | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overriding Payment Estimate Exception 20 on the current Payment Estimate. | 2 | \$362.00 | \$724.00 |
| | 0390 | CONCRETE TRAFFIC BARRIER, TYPE D | Material | | | -481 | \$89.10 | (\$42,857.10) |
| | 0390 | CONCRETE TRAFFIC BARRIER, TYPE D | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overriding Payment Estimate Exception 21 on the current Payment Estimate. | 481 | \$89.10 | \$42,857.10 |
| | 0400 | CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL) | Material | | | -40 | \$181.00 | (\$7,240.00) |
| | 0400 | CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overriding Payment Estimate Exception 24 on the current Payment Estimate. | 40 | \$181.00 | \$7,240.00 |
| | 0430 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',225.00000 - 225.00000, 'is applied (if non-zero). | 1 | \$225.00 | \$225.00 |
| | 0430 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | Material | | | -18 | \$225.00 | (\$4,050.00) |
| | 0430 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overriding Payment Estimate Exception 26 on the current Payment Estimate. | 18 | \$225.00 | \$4,050.00 |
| | 0440 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is | 1 | \$35.00 | \$35.00 |



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|----------------|----------|---|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J6S3270 | | TRIANGLES | | | applied (if non-zero). | | | |
| | 0440 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | Material | | | -34 | \$35.00 | (\$1,190.00) |
| | 0440 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overriding Payment Estimate Exception 27 on the current Payment Estimate. | 34 | \$35.00 | \$1,190.00 |
| | 0450 | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | | -7,996 | \$0.59 | (\$4,717.64) |
| | 0450 | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overriding Payment Estimate Exception 28 on the current Payment Estimate. | 7,996 | \$0.59 | \$4,717.64 |
| | 0460 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | | -3,918 | \$0.60 | (\$2,350.80) |
| | 0460 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overriding Payment Estimate Exception 30 on the current Payment Estimate. | 3,918 | \$0.60 | \$2,350.80 |
| | 0480 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | | -2,202 | \$0.50 | (\$1,101.00) |
| | 0480 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overriding Payment Estimate Exception 32 on the current Payment Estimate. | 2,202 | \$0.50 | \$1,101.00 |
| | 0490 | 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | | -225 | \$5.00 | (\$1,125.00) |
| | 0490 | 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overriding Payment Estimate Exception 34 on the current Payment Estimate. | 225 | \$5.00 | \$1,125.00 |
| | 0640 | SEEDING - COOL SEASON GRASSES | Material | | | -3.5 | \$3,500.00 | (\$12,250.00) |
| | 0640 | SEEDING - COOL SEASON GRASSES | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overriding Payment Estimate Exception 57 on the current Payment Estimate. | 3.5 | \$3,500.00 | \$12,250.00 |
| | 0880 | POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT) | Material | | | -6 | \$1,415.00 | (\$8,490.00) |
| | 0880 | POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item | 6 | \$1,415.00 | \$8,490.00 |



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|----------------|----------|--|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J6S3270 | | HEIGHT) | | | Adjustment (0024) due to user farrac overriding Payment Estimate Exception 61 on the current Payment Estimate. | | | |
| | 0890 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | Material | | | -2 | \$1,666.00 | (\$3,332.00) |
| | 0890 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overriding Payment Estimate Exception 62 on the current Payment Estimate. | 2 | \$1,666.00 | \$3,332.00 |
| | 0960 | SH-FLAT SHEET - SIGNAL SIGN | Material | | | -42 | \$47.50 | (\$1,995.00) |
| | 0960 | SH-FLAT SHEET - SIGNAL SIGN | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overriding Payment Estimate Exception 63 on the current Payment Estimate. | 42 | \$47.50 | \$1,995.00 |
| | 0970 | SIGNAL SIGN, MOUNTING HARDWARE | Material | | | -6 | \$22.00 | (\$132.00) |
| | 0970 | SIGNAL SIGN, MOUNTING HARDWARE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overriding Payment Estimate Exception 64 on the current Payment Estimate. | 6 | \$22.00 | \$132.00 |
| | 0980 | POST, SIGNAL 8 FT. OR 2.4 M | Material | | | -4 | \$551.00 | (\$2,204.00) |
| | 0980 | POST, SIGNAL 8 FT. OR 2.4 M | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farrac overriding Payment Estimate Exception 65 on the current Payment Estimate. | 4 | \$551.00 | \$2,204.00 |
| | 0990 | POST, SIGNAL 15 FT. OR 4.6 M | Material | | | -4 | \$850.00 | (\$3,400.00) |
| | 0990 | POST, SIGNAL 15 FT. OR 4.6 M | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overriding Payment Estimate Exception 67 on the current Payment Estimate. | 4 | \$850.00 | \$3,400.00 |
| | 1230 | MISC. | Material | | | -8 | \$530.00 | (\$4,240.00) |
| | 1230 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overriding Payment Estimate Exception 69 on the current Payment Estimate. | 8 | \$530.00 | \$4,240.00 |
| | 1270 | CONCRETE FOOTINGS, EMBEDDED | Material | | | -4.3 | \$2,100.00 | (\$9,030.00) |
| | 1270 | CONCRETE FOOTINGS, EMBEDDED | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overriding Payment Estimate Exception 70 on the current Payment Estimate. | 4.3 | \$2,100.00 | \$9,030.00 |
| | 1300 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Material | | | -35 | \$200.00 | (\$7,000.00) |
| | 1300 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac | 35 | \$200.00 | \$7,000.00 |



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|----------------|----------|---------------------------------|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J6S3270 | | | | | overriding Payment Estimate Exception 71 on the current Payment Estimate. | | | |
| | 1310 | SHF-FLAT SHEET FLUORESCENT | Material | | | -179 | \$22.00 | (\$3,938.00) |
| | 1310 | SHF-FLAT SHEET FLUORESCENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farrac overriding Payment Estimate Exception 72 on the current Payment Estimate. | 179 | \$22.00 | \$3,938.00 |
| | 1320 | STF-STRUCTURAL FLUORESCENT | Material | | | -36 | \$26.00 | (\$936.00) |
| | 1320 | STF-STRUCTURAL FLUORESCENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user farrac overriding Payment Estimate Exception 74 on the current Payment Estimate. | 36 | \$26.00 | \$936.00 |
| | 1330 | CCTV CAMERA ASSEMBLY, INSTALLED | Material | | | -1 | \$3,247.00 | (\$3,247.00) |
| | 1330 | CCTV CAMERA ASSEMBLY, INSTALLED | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user farrac overriding Payment Estimate Exception 76 on the current Payment Estimate. | 1 | \$3,247.00 | \$3,247.00 |
| | 1360 | MISC. | Material | | | -1 | \$3,744.00 | (\$3,744.00) |
| | 1360 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user farrac overriding Payment Estimate Exception 77 on the current Payment Estimate. | 1 | \$3,744.00 | \$3,744.00 |
| | 1390 | MISC. | Material | | | -1 | \$4,129.00 | (\$4,129.00) |
| | 1390 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farrac overriding Payment Estimate Exception 78 on the current Payment Estimate. | 1 | \$4,129.00 | \$4,129.00 |
| | 1400 | MISC. | Material | | | -24 | \$61.00 | (\$1,464.00) |
| | 1400 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farrac overriding Payment Estimate Exception 79 on the current Payment Estimate. | 24 | \$61.00 | \$1,464.00 |
| | 1410 | MISC. | Material | | | -3 | \$3,270.00 | (\$9,810.00) |
| | 1410 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user farrac overriding Payment Estimate Exception 80 on the current Payment Estimate. | 3 | \$3,270.00 | \$9,810.00 |
| | 1440 | MISC. | Material | | | -1 | \$460.00 | (\$460.00) |
| | 1440 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user farrac overriding Payment Estimate Exception 81 on the current Payment Estimate. | 1 | \$460.00 | \$460.00 |
| | 1450 | MISC. | Material | | | -20 | \$33.00 | (\$660.00) |
| | 1450 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item | 20 | \$33.00 | \$660.00 |



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| J6S3270 | | | | | Adjustment (0041) due to user farrac overriding Payment Estimate Exception 82 on the current Payment Estimate. | | | |
| | 1460 | MISC. | Material | | | -24 | \$12.50 | (\$300.00) |
| | 1460 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user farrac overriding Payment Estimate Exception 83 on the current Payment Estimate. | 24 | \$12.50 | \$300.00 |
| | 1470 | MISC. | Material | | | -2 | \$268.00 | (\$536.00) |
| | 1470 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user farrac overriding Payment Estimate Exception 84 on the current Payment Estimate. | 2 | \$268.00 | \$536.00 |
| | 1510 | MISC. | Material | | | -3,100 | \$1.50 | (\$4,650.00) |
| | 1510 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user farrac overriding Payment Estimate Exception 85 on the current Payment Estimate. | 3,100 | \$1.50 | \$4,650.00 |
| | 1560 | BRIDGE APPROACH SLAB (MINOR ROAD) | Material | | | -367 | \$207.00 | (\$75,969.00) |
| | 1560 | BRIDGE APPROACH SLAB (MINOR ROAD) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user farrac overriding Payment Estimate Exception 5 on the current Payment Estimate. | 367 | \$207.00 | \$75,969.00 |
| | 1670 | TYPE H BARRIER | Material | | | -836 | \$129.00 | (\$107,844.00) |
| | 1670 | TYPE H BARRIER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user farrac overriding Payment Estimate Exception 39 on the current Payment Estimate. | 836 | \$129.00 | \$107,844.00 |
| | 1680 | SLAB ON CONCRETE NU-GIRDER | Material | | | -1,899 | \$347.00 | (\$658,953.00) |
| | 1680 | SLAB ON CONCRETE NU-GIRDER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user farrac overriding Payment Estimate Exception 41 on the current Payment Estimate. | 1,899 | \$347.00 | \$658,953.00 |
| | 1720 | REINFORCING STEEL (EPOXY COATED) | Material | | | -41,832 | \$2.12 | (\$88,683.84) |
| | 1720 | REINFORCING STEEL (EPOXY COATED) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user farrac overriding Payment Estimate Exception 48 on the current Payment Estimate. | 41,832 | \$2.12 | \$88,683.84 |
| | 1730 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | Material | | | -1 | \$5,400.00 | (\$5,400.00) |
| | 1730 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user farrac overriding Payment Estimate Exception 49 on the current Payment Estimate. | 1 | \$5,400.00 | \$5,400.00 |
| | 1740 | VERTICAL DRAIN AT END | Material | | | -2 | \$11,880.00 | (\$23,760.00) |



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

Report Generated on December 6, 2022

Pay Estimate Created Date: December 2, 2022

| | | | |
|---------------------------------------|--|--|---|
| Progress Estimate Number 25 | Contract ID 210917-F07 | Pay Period Start November 16, 2022 | Original Contract Amount \$6,049,658.22 |
| | Prime Contractor Gershenson Construction Co., Inc. | Pay Period End December 1, 2022 | Net Change Order Amount (\$72,854.51) |
| | | | Current Contract Amount \$5,976,803.71 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J6S3270 | | BENTS | | | | | | |
| | 1740 | VERTICAL DRAIN AT END BENTS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user farrac overriding Payment Estimate Exception 50 on the current Payment Estimate. | 2 | \$11,880.00 | \$23,760.00 |
| | 1770 | AESTHETIC CONCRETE STAIN | Material | | | -1 | \$6,541.00 | (\$6,541.00) |
| | 1770 | AESTHETIC CONCRETE STAIN | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user farrac overriding Payment Estimate Exception 37 on the current Payment Estimate. | 1 | \$6,541.00 | \$6,541.00 |
| | 1780 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | Material | | | -3,655 | \$65.00 | (\$237,575.00) |
| | 1780 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user farrac overriding Payment Estimate Exception 51 on the current Payment Estimate. | 3,655 | \$65.00 | \$237,575.00 |
| | 1790 | AESTHETIC CONCRETE STAIN | Material | | | -1 | \$7,986.00 | (\$7,986.00) |
| | 1790 | AESTHETIC CONCRETE STAIN | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user farrac overriding Payment Estimate Exception 38 on the current Payment Estimate. | 1 | \$7,986.00 | \$7,986.00 |
| | 1800 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | Material | | | -4,831 | \$66.00 | (\$318,846.00) |
| | 1800 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user farrac overriding Payment Estimate Exception 55 on the current Payment Estimate. | 4,831 | \$66.00 | \$318,846.00 |
| Total | | | | | | | | \$260.00 |



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

Report Generated on December 6, 2022

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|--|-------|----------|-----------------------|
| J6S3270 | FAS-S501(069) | Bridge replacement, Walls, Grading, Paving, Drainage | I-44 | ST LOUIS | at Big Bend over I-44 |

Totals by Job Numbers

| Job Number | Totals | | | |
|------------|-----------------------------------|--------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date | |
| J6S3270 | Posted Item Pay | \$54,937.02 | \$5,819,222.48 | \$5,874,159.50 |
| | Gross Item Adjustments | \$260.00 | \$5,637.64 | \$5,897.64 |
| | Gross Item Pay | \$55,197.02 | \$5,824,860.12 | \$5,880,057.14 |
| | 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, 2022

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|---|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 4019905, Project Item Line Number 0120, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 4071005, Project Item Line Number 0150, Material Set 407100596, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 5021109, Project Item Line Number 0160, Material Set 502110996, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 5021109, Project Item Line Number 0160, Material Set 502110996, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 5031011A, Project Item Line Number 1560, Material Set 5031011A96, Material 1055CMLLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMLLDST1D is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 5031011A, Project Item Line Number 1560, Material Set 5031011A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 5031011A, Project Item Line Number 1560, Material Set 5031011A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 5031011A, Project Item Line Number 1560, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 5031011A, Project Item Line Number 1560, Material Set 5031011A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6053030A, Project Item Line Number 0180, Material Set 6053030A96, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6053030A, Project Item Line Number 0180, Material Set 6053030A96, Material 1011GXT1 - Geotextile Fabric for SubsrDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6053030A, Project Item Line Number 0180, Material Set 6053030A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6071102, Project Item Line Number 0200, Material Set 607110296, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6081010, Project Item Line Number 0220, Material Set 608101096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6091010, Project Item Line Number 0250, Material Set 609101096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6091011, Project Item Line Number 0260, Material Set 609101196, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6091041, Project Item Line Number 0270, Material Set 609104196, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6099903, Project Item Line Number 0290, Material Set 6099903, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6141121, Project Item Line Number 0340, Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6143011, Project Item Line Number 0350, Material Set 614301196, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173100, Project Item Line Number 0390, Material Set 617310096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173100, Project Item Line Number 0390, Material Set 617310096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173100, Project Item Line Number 0390, Material Set 617310096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173102, Project Item Line Number 0400, Material Set 617310296, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on December 6, 2022

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|---|------------|------------|
| Action Generic 0501CCB1.A is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6173102, Project Item Line Number 0400, Material Set 617310296, Material 1057JMDBC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6200021, Project Item Line Number 0430, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6200042, Project Item Line Number 0440, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6205902A, Project Item Line Number 0450, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6205902A, Project Item Line Number 0450, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6205903A, Project Item Line Number 0460, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6205903A, Project Item Line Number 0460, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6206001C, Project Item Line Number 0480, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6206001C, Project Item Line Number 0480, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6206124A, Project Item Line Number 0490, Material Set 6206124A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6206124A, Project Item Line Number 0490, Material Set 6206124A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 6206124A, Project Item Line Number 0490, Material Set 6206124A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7033009, Project Item Line Number 1770, Material Set 703300996, Material 1056TM - Tinting Material for Concrete, Acceptance Action Generic 1056TM is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7033009, Project Item Line Number 1790, Material Set 703300996, Material 1056TM - Tinting Material for Concrete, Acceptance Action Generic 1056TM is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7034216, Project Item Line Number 1670, Material Set 703421696, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7034216, Project Item Line Number 1670, Material Set 703421696, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7034221, Project Item Line Number 1680, Material Set 703422196, Material 1036RSDFP42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7034221, Project Item Line Number 1680, Material Set 703422196, Material 1036RSDFP42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7034221, Project Item Line Number 1680, Material Set 703422196, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7034221, Project Item Line Number 1680, Material Set 703422196, Material 1055CMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMLDST1D is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7034221, Project Item Line Number 1680, Material Set 703422196, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7034420, Project Item Line Number 1690, Material Set 703442096, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7034420, Project Item Line Number 1690, Material Set 703442096, Material 1055CMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMLDST1D is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7101000, Project Item Line | Working with the contractor and MoDOT materials to get this | farrac | Overridden |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on December 6, 2022

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|---|------------|------------|
| Number 1720, Material Set 710100096, Material 1036RSSRECB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient. | item updated. | | |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7110200, Project Item Line Number 1730, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7151001, Project Item Line Number 1740, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7201000, Project Item Line Number 1780, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7201000, Project Item Line Number 1780, Material Set 720100096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7201000, Project Item Line Number 1780, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7201000, Project Item Line Number 1800, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 7201000, Project Item Line Number 1800, Material Set 720100096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 8051000A, Project Item Line Number 0640, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 8051000A, Project Item Line Number 0640, Material Set 8051000A96, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 8051000A, Project Item Line Number 0640, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 8051000A, Project Item Line Number 0640, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9018230, Project Item Line Number 0880, Material Set 901823096, Material 0901LHPFSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPFSA is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9018245, Project Item Line Number 0890, Material Set 901824596, Material 0901LHPFSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPFSA is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9020833, Project Item Line Number 0960, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9020834, Project Item Line Number 0970, Material Set 9020834, Material 0903HSXXHW - Miscellaneous Hardware for Highway Signi, Acceptance Action Generic 0903HSXXHW is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9022708, Project Item Line Number 0980, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9022708, Project Item Line Number 0980, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9022715, Project Item Line Number 0990, Material Set 902271596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9022715, Project Item Line Number 0990, Material Set 902271596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9029902, Project Item Line Number 1230, Material Set 9029902, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9031010, Project Item Line Number 1270, Material Set 903101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9031241, Project Item Line Number 1300, Material Set 903124196, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on December 6, 2022

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|---|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9035069A, Project Item Line Number 1310, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9035069A, Project Item Line Number 1310, Material Set 9035069A96, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9035071A, Project Item Line Number 1320, Material Set 9035071A96, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9035071A, Project Item Line Number 1320, Material Set 9035071A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9103700, Project Item Line Number 1330, Material Set 9103700, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9109902, Project Item Line Number 1360, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9109902, Project Item Line Number 1390, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9109902, Project Item Line Number 1400, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9109902, Project Item Line Number 1410, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9109902, Project Item Line Number 1440, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9109902, Project Item Line Number 1450, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9109902, Project Item Line Number 1460, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9109902, Project Item Line Number 1470, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3270, Item 9109903, Project Item Line Number 1510, Material Set 9109903, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Working with the contractor and MoDOT materials to get this item updated. | farrac | Overridden |
| Estimate Exception Type: Item Overrun: Contract 210917-F07, Contract Project J6S3270, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6206001C, Minor Item. | Pending Change Order | farrac | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 210917-F07, Contract Project J6S3270, Project Item Line Number 0490, Contract Line Item Number 0490, Item 6206124A, Minor Item. | Pending Change Order | farrac | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 210917-F07, Contract Project J6S3270, Project Item Line Number 0600, Contract Line Item Number 0600, Item 7310060, Minor Item. | Pending Change Order | farrac | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 210917-F07, Contract Project J6S3270, Project Item Line Number 0620, Contract Line Item Number 0620, Item 7311052, Minor Item. | Pending Change Order | farrac | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 210917-F07, Contract Project J6S3270, Project Item Line Number 1140, Contract Line Item Number 1140, Item 9028311, Minor Item. | Pending Change Order | farrac | Acknowledged |



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

Report Generated on December 6, 2022

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|---|-----------|---|--------------|------------------|------------------------|---------|---------------------------|--------------|--|
| 210917-F07 | J6S3270 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$199,886.00 | \$199,886.00 |
| | | 0001 | 0020 | 2031000 | CLASS A EXCAVATION | 5,589.00 | 0.00 | 5,589.00 | CUYD | 5,589.00 | \$15.60 | \$87,188.40 |
| | | 0001 | 0030 | 2032000 | CLASS C EXCAVATION | 1,091.00 | 0.00 | 1,091.00 | CUYD | 1,091.00 | \$57.10 | \$62,296.10 |
| | | 0001 | 0040 | 2036000 | COMPACTING EMBANKMENT | 6,024.00 | 0.00 | 6,024.00 | CUYD | 6,024.00 | \$7.15 | \$43,071.60 |
| | | 0001 | 0050 | 2063000 | CLASS 3 EXCAVATION | 938.00 | 0.00 | 938.00 | CUYD | 938.00 | \$29.20 | \$27,389.60 |
| | | 0001 | 0060 | 2063100 | CLASS 3 EXCAVATION IN ROCK | 451.00 | 0.00 | 451.00 | CUYD | 451.00 | \$120.00 | \$54,120.00 |
| | | 0001 | 0070 | 2071000 | LINEAR GRADING CLASS 1 | 27.00 | 0.00 | 27.00 | STA | 27.00 | \$309.00 | \$8,343.00 |
| | | 0001 | 0080 | 2072000 | LINEAR GRADING CLASS 2 | 6.00 | 0.00 | 6.00 | STA | 6.00 | \$888.00 | \$5,328.00 |
| | | 0001 | 0090 | 2149907 | MISC.FURNISHING AND PLACING IMPROVED FOUNDATION MATERIAL | 574.00 | 0.00 | 574.00 | CUYD | 574.00 | \$46.30 | \$26,576.20 |
| | | 0001 | 0100 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 934.00 | 0.00 | 934.00 | SQYD | 934.00 | \$7.55 | \$7,051.70 |
| | | 0001 | 0110 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 3,478.00 | 415.00 | 3,893.00 | SQYD | 3,893.00 | \$9.95 | \$38,735.35 |
| | | 0001 | 0120 | 4019905 | MISC.OPTIONAL PAVEMENT | 2,080.00 | 0.00 | 2,080.00 | SQYD | 2,080.00 | \$67.00 | \$139,360.00 |
| | | 0001 | 0130 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 680.00 | -408.00 | 272.00 | TONS | 272.00 | \$115.00 | \$31,280.00 |
| | | 0001 | 0140 | 4030109 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX) | 1,121.00 | -233.00 | 888.00 | TONS | 888.00 | \$121.00 | \$107,448.00 |
| | | 0001 | 0150 | 4071005 | TACK COAT | 1,480.00 | -685.00 | 795.00 | GAL | 795.00 | \$5.00 | \$3,975.00 |
| | | 0001 | 0160 | 5021109 | CONCRETE PAVEMENT (9 IN. NON-REINF) | 1,296.00 | 210.00 | 1,506.00 | SQYD | 1,506.00 | \$80.40 | \$121,082.40 |
| | | 0001 | 0170 | 6044011 | PIPE COLLAR, TYPE A | 28.00 | 0.00 | 28.00 | EA | 28.00 | \$950.00 | \$26,600.00 |
| | | 0001 | 0180 | 6053030A | PIPE AGGREGATE PAVEMENT EDGE DRAIN | 883.00 | 0.00 | 883.00 | LF | 883.00 | \$21.80 | \$19,249.40 |
| | | 0001 | 0190 | 6071050 | CHAIN-LINK FENCE (RETAINING WALLS) | 483.00 | 0.00 | 483.00 | LF | 483.00 | \$48.00 | \$23,184.00 |
| | | 0001 | 0200 | 6071102 | MODIFIED CONCRETE GUTTER TYPE B | 503.00 | -216.00 | 287.00 | LF | 287.00 | \$40.00 | \$11,480.00 |
| | | 0001 | 0210 | 6081000 | CONCRETE MEDIAN | 246.00 | 52.00 | 298.00 | SQYD | 298.00 | \$95.70 | \$28,518.60 |
| | | 0001 | 0220 | 6081010 | CONCRETE CURB RAMP | 222.00 | 0.00 | 222.00 | SQYD | 222.00 | \$121.00 | \$26,862.00 |
| | | 0001 | 0230 | 6081012 | TRUNCATED DOMES | 209.00 | 0.00 | 209.00 | SQFT | 209.00 | \$26.30 | \$5,496.70 |
| | | 0001 | 0240 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 793.00 | 52.00 | 845.00 | SQYD | 845.00 | \$44.40 | \$37,518.00 |
| | | 0001 | 0250 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 2,417.00 | 0.00 | 2,417.00 | LF | 1,937.50 | \$29.20 | \$56,575.00 |
| | | 0001 | 0260 | 6091011 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | 106.00 | 0.00 | 106.00 | LF | 20.00 | \$30.00 | \$600.00 |
| | | 0001 | 0270 | 6091041 | CONCRETE GUTTER TYPE A | 400.00 | 0.00 | 400.00 | LF | 120.00 | \$58.20 | \$6,984.00 |
| | | 0001 | 0280 | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | 715.00 | 0.00 | 715.00 | CUYD | 715.00 | \$33.90 | \$24,238.50 |
| | | 0001 | 0290 | 6099903 | MISC.OPTIONAL CURB | 362.00 | 0.00 | 362.00 | LF | 362.00 | \$22.70 | \$8,217.40 |
| | | 0001 | 0300 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 27.00 | 21.00 | 48.00 | CUYD | 48.00 | \$39.10 | \$1,876.80 |
| | | 0001 | 0310 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 27.00 | 21.00 | 48.00 | CUYD | 48.00 | \$63.00 | \$3,024.00 |
| | | 0001 | 0320 | 6141023 | GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM) | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$1,092.00 | \$7,644.00 |
| | | 0001 | 0330 | 6141024 | GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,814.00 | \$1,814.00 |
| | | 0001 | 0340 | 6141121 | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | 20.00 | 0.00 | 20.00 | EA | 18.00 | \$619.00 | \$11,142.00 |
| | | 0001 | 0350 | 6143011 | MANHOLE FRAME AND COVER, TYPE 1-B | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$362.00 | \$724.00 |
| | | 0001 | 0360 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$150,000.00 | \$150,000.00 |
| | | 0001 | 0370 | 6169902 | MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,200.00 | \$4,800.00 |
| | | 0001 | 0380 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | 454.00 | 0.00 | 454.00 | LF | 454.00 | \$147.00 | \$66,738.00 |
| | | 0001 | 0390 | 6173100 | CONCRETE TRAFFIC BARRIER, TYPE D | 481.00 | 0.00 | 481.00 | LF | 481.00 | \$89.10 | \$42,857.10 |
| | | 0001 | 0400 | 6173102 | CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL) | 40.00 | 0.00 | 40.00 | LF | 40.00 | \$181.00 | \$7,240.00 |
| | | 0001 | 0410 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$575,000.00 | \$0.00 |
| | | 0001 | 0411 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$535,005.00 | \$535,005.00 |
| | | 0001 | 0420 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0430 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 17.00 | 1.00 | 18.00 | EA | 18.00 | \$225.00 | \$4,050.00 |
| 0001 | 0440 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 33.00 | 1.00 | 34.00 | EA | 34.00 | \$35.00 | \$1,190.00 | | |



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

Report Generated on December 6, 2022

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 210917-F07 | J6S3270 | 0001 | 0450 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 13,583.00 | 0.00 | 13,583.00 | LF | 7,996.00 | \$0.59 | \$4,717.64 |
| | | 0001 | 0460 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 7,118.00 | 0.00 | 7,118.00 | LF | 3,918.00 | \$0.60 | \$2,350.80 |
| | | 0001 | 0470 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 384.00 | 0.00 | 384.00 | LF | 0.00 | \$0.50 | \$0.00 |
| | | 0001 | 0480 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 2,033.00 | 0.00 | 2,033.00 | LF | 2,202.00 | \$0.50 | \$1,101.00 |
| | | 0001 | 0490 | 6206124A | 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 185.00 | 0.00 | 185.00 | LF | 225.00 | \$5.00 | \$1,125.00 |
| | | 0001 | 0500 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 8,314.00 | 0.00 | 8,314.00 | SQYD | 8,314.00 | \$5.35 | \$44,479.90 |
| | | 0001 | 0510 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 262.00 | 0.00 | 262.00 | SQYD | 262.00 | \$5.35 | \$1,401.70 |
| | | 0001 | 0520 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 42.00 | 0.00 | 42.00 | STA | 10.00 | \$88.50 | \$885.00 |
| | | 0001 | 0530 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$32,500.00 | \$32,500.00 |
| | | 0001 | 0540 | 7250312A | 12 IN. PIPE GROUP B | 136.00 | 0.00 | 136.00 | LF | 136.00 | \$47.60 | \$6,473.60 |
| | | 0001 | 0550 | 7250315A | 15 IN. PIPE GROUP B | 92.00 | 0.00 | 92.00 | LF | 92.00 | \$68.80 | \$6,329.60 |
| | | 0001 | 0560 | 7250318A | 18 IN. PIPE GROUP B | 81.00 | 0.00 | 81.00 | LF | 81.00 | \$95.30 | \$7,719.30 |
| | | 0001 | 0570 | 7250324A | 24 IN. PIPE GROUP B | 183.00 | 0.00 | 183.00 | LF | 183.00 | \$126.00 | \$23,058.00 |
| | | 0001 | 0580 | 7250330A | 30 IN. PIPE GROUP B | 125.00 | 0.00 | 125.00 | LF | 125.00 | \$177.00 | \$22,125.00 |
| | | 0001 | 0590 | 7261012 | 12 IN. PIPE GROUP A | 100.00 | 0.00 | 100.00 | LF | 35.00 | \$75.10 | \$2,628.50 |
| | | 0001 | 0600 | 7310060 | PRECAST CONCRETE MANHOLE - 60 IN. | 24.00 | 0.00 | 24.00 | FT | 31.00 | \$446.00 | \$13,826.00 |
| | | 0001 | 0610 | 7311042 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | 113.00 | 0.00 | 113.00 | FT | 92.00 | \$559.00 | \$51,428.00 |
| | | 0001 | 0620 | 7311052 | PRECAST CONCRETE DROP INLET 5 FT X 2 FT | 59.00 | 0.00 | 59.00 | FT | 63.00 | \$554.00 | \$34,902.00 |
| | | 0001 | 0630 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 6.00 | 0.00 | 6.00 | FT | 6.00 | \$830.00 | \$4,980.00 |
| | | 0001 | 0640 | 8051000A | SEEDING - COOL SEASON GRASSES | 4.00 | 0.00 | 4.00 | ACRE | 3.50 | \$3,500.00 | \$12,250.00 |
| | | 0001 | 0650 | 8061005 | ROCK DITCH CHECK | 534.00 | 0.00 | 534.00 | LF | 0.00 | \$15.00 | \$0.00 |
| | | 0001 | 0660 | 8061007A | CURB INLET CHECK | 38.00 | 0.00 | 38.00 | EA | 18.00 | \$100.00 | \$1,800.00 |
| | | 0001 | 0670 | 8061016 | SEDIMENT REMOVAL | 185.00 | 0.00 | 185.00 | CUYD | 185.00 | \$15.00 | \$2,775.00 |
| | | 0001 | 0680 | 8061017 | TEMPORARY SEEDING | 1.80 | 0.00 | 1.80 | ACRE | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 0690 | 8061019 | SILT FENCE | 7,319.00 | 0.00 | 7,319.00 | LF | 2,764.00 | \$1.25 | \$3,455.00 |
| | | 0010 | 0700 | 6061060 | MGS GUARDRAIL | 2,238.00 | 0.00 | 2,238.00 | LF | 2,238.00 | \$31.00 | \$69,378.00 |
| | | 0010 | 0710 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,250.00 | \$6,500.00 |
| | | 0010 | 0720 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$3,100.00 | \$9,300.00 |
| | | 0010 | 0730 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$800.00 | \$800.00 |
| | | 0010 | 0740 | 6061080 | MGS END ANCHOR | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$1,300.00 | \$9,100.00 |
| | | 0010 | 0750 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$3,000.00 | \$9,000.00 |
| | | 0020 | 0760 | 9011030 | LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$2,424.00 | \$14,544.00 |
| | | 0020 | 0770 | 9011062 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2 | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,689.00 | \$5,378.00 |
| | | 0020 | 0780 | 9011106 | BRACKET ARM, 6 FT. OR 1.8 M | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$408.00 | \$816.00 |
| | | 0020 | 0790 | 9011108 | BRACKET ARM, 8 FT. OR 2.4 M | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$414.00 | \$828.00 |
| | | 0020 | 0800 | 9011110 | BRACKET ARM, 10 FT. OR 3.0 M | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$794.00 | \$1,588.00 |
| | | 0020 | 0810 | 9011115 | BRACKET ARM, 15 FT. OR 4.6 M | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$902.00 | \$1,804.00 |
| | | 0020 | 0820 | 9011311 | LUMINAIRE, LED-A | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$302.00 | \$1,812.00 |
| | | 0020 | 0830 | 9011312 | LUMINAIRE, LED-B | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$412.00 | \$824.00 |
| | | 0020 | 0840 | 9014003 | CONDUIT, 3 IN. RIGID, PUSHED | 727.00 | 0.00 | 727.00 | LF | 727.00 | \$25.50 | \$18,538.50 |
| | | 0020 | 0850 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 20.00 | 0.00 | 20.00 | EA | 20.00 | \$951.00 | \$19,020.00 |
| | | 0020 | 0860 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 620.00 | 0.00 | 620.00 | LF | 620.00 | \$0.50 | \$310.00 |
| | | 0020 | 0870 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 3,880.00 | 0.00 | 3,880.00 | LF | 3,880.00 | \$5.00 | \$19,400.00 |
| | | 0020 | 0880 | 9018230 | POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT) | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$1,415.00 | \$8,490.00 |



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

Report Generated on December 6, 2022

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 210917-F07 | J6S3270 | 0020 | 0890 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,666.00 | \$3,332.00 |
| | | 0020 | 0900 | 9019902 | MISC.BASEWRAP | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1.00 | \$0.00 |
| | | 0020 | 0910 | 9105003 | TRENCHING TYPE III | 2,544.00 | 0.00 | 2,544.00 | LF | 2,544.00 | \$6.50 | \$16,536.00 |
| | | 0030 | 0920 | 9020213 | SIGNAL HEAD, TYPE 3S | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$701.00 | \$1,402.00 |
| | | 0030 | 0930 | 9020214 | SIGNAL HEAD, TYPE 4S | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$780.00 | \$1,560.00 |
| | | 0030 | 0940 | 9020513 | SIGNAL HEAD, TYPE 3B | 13.00 | 0.00 | 13.00 | EA | 13.00 | \$798.00 | \$10,374.00 |
| | | 0030 | 0950 | 9020514 | SIGNAL HEAD, TYPE 4B | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$886.00 | \$1,772.00 |
| | | 0030 | 0960 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 42.00 | 0.00 | 42.00 | SQFT | 42.00 | \$47.50 | \$1,995.00 |
| | | 0030 | 0970 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$22.00 | \$132.00 |
| | | 0030 | 0980 | 9022708 | POST, SIGNAL 8 FT. OR 2.4 M | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$551.00 | \$2,204.00 |
| | | 0030 | 0990 | 9022715 | POST, SIGNAL 15 FT. OR 4.6 M | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$850.00 | \$3,400.00 |
| | | 0030 | 1000 | 9023235 | POST, TYPE C, 35 FT. ARM OR 10.7 M ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$8,450.00 | \$8,450.00 |
| | | 0030 | 1010 | 9023240 | POST, TYPE C, 40 FT. ARM OR 12.2 M ARM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$10,634.00 | \$21,268.00 |
| | | 0030 | 1020 | 9023250 | POST, TYPE C, 50 FT. ARM OR 15.2 M ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$12,320.00 | \$12,320.00 |
| | | 0030 | 1030 | 9023255 | POST, TYPE C, 55 FT. ARM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$14,844.00 | \$29,688.00 |
| | | 0030 | 1040 | 9024283 | CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$16,614.00 | \$33,228.00 |
| | | 0030 | 1050 | 9024975 | VIDEO DETECTION SYSTEM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$14,302.00 | \$28,604.00 |
| | | 0030 | 1060 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 127.00 | 0.00 | 127.00 | LF | 127.00 | \$13.00 | \$1,651.00 |
| | | 0030 | 1070 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 335.00 | 0.00 | 335.00 | LF | 335.00 | \$19.00 | \$6,365.00 |
| | | 0030 | 1080 | 9025400 | CONDUIT, 4 IN., TRENCH WITH TRACER WIRE | 174.00 | 0.00 | 174.00 | LF | 174.00 | \$24.25 | \$4,219.50 |
| | | 0030 | 1090 | 9027400 | CONDUIT, 4 IN., PUSHED WITH TRACER WIRE | 640.00 | 0.00 | 640.00 | LF | 640.00 | \$28.25 | \$18,080.00 |
| | | 0030 | 1100 | 9028202 | CABLE, 2 AWG 1 CONDUCTOR, POWER | 200.00 | 0.00 | 200.00 | LF | 200.00 | \$2.90 | \$580.00 |
| | | 0030 | 1110 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 80.00 | 0.00 | 80.00 | LF | 80.00 | \$1.00 | \$80.00 |
| | | 0030 | 1120 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 2,500.00 | 0.00 | 2,500.00 | LF | 2,500.00 | \$0.50 | \$1,250.00 |
| | | 0030 | 1130 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 2,520.00 | 0.00 | 2,520.00 | LF | 2,520.00 | \$1.25 | \$3,150.00 |
| | | 0030 | 1140 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 5,690.00 | 0.00 | 5,690.00 | LF | 6,030.00 | \$1.75 | \$10,552.50 |
| | | 0030 | 1150 | 9028810 | PULL BOX, PREFORMED CLASS 1 | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$950.00 | \$6,650.00 |
| | | 0030 | 1160 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$1,555.00 | \$9,330.00 |
| | | 0030 | 1170 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 6.00 | 0.00 | 6.00 | EA | 4.00 | \$2,092.00 | \$8,368.00 |
| | | 0030 | 1180 | 9029100 | BASE, CONCRETE | 24.00 | 4.00 | 28.00 | CUYD | 26.74 | \$1,399.00 | \$37,409.26 |
| | | 0030 | 1190 | 9029901 | MISC.REMOVE AND REPLACE STL COUNTY ADVANCED LOOP DETECTION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,176.00 | \$3,176.00 |
| | | 0030 | 1200 | 9029901 | MISC.TRAFFIC SIGNAL MAINTENANCE, PROGRAMMING & ADJUSTMENT | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$20,000.00 | \$20,000.00 |
| | | 0030 | 1210 | 9029902 | MISC.AUDIBLE PUSHBUTTON & SIGNING W/ VERBAL WALK MESSAGE | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$557.00 | \$4,456.00 |
| | | 0030 | 1220 | 9029902 | MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$13,950.00 | \$27,900.00 |
| | | 0030 | 1230 | 9029902 | MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$530.00 | \$4,240.00 |
| | | 0030 | 1240 | 9029902 | MISC.NETWORK CONNECTED SIGNAL MONITOR | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$877.00 | \$1,754.00 |
| | | 0030 | 1250 | 9029902 | MISC.PAD MOUNTED UPS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1.00 | \$2.00 |
| | | 0030 | 1260 | 9109903 | MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE | 700.00 | 0.00 | 700.00 | LF | 700.00 | \$1.50 | \$1,050.00 |
| | | 0040 | 1270 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 4.30 | 0.00 | 4.30 | CUYD | 4.30 | \$2,100.00 | \$9,030.00 |
| | | 0040 | 1280 | 9031210 | STRUCTURAL STEEL POSTS | 1,750.00 | 0.00 | 1,750.00 | LB | 1,750.00 | \$9.30 | \$16,275.00 |
| | | 0040 | 1290 | 9031220 | PIPE POSTS | 1,690.00 | 0.00 | 1,690.00 | LB | 1,690.00 | \$9.00 | \$15,210.00 |
| | | 0040 | 1300 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 35.00 | 0.00 | 35.00 | EA | 35.00 | \$200.00 | \$7,000.00 |
| | | 0040 | 1310 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 179.00 | 0.00 | 179.00 | SQFT | 179.00 | \$22.00 | \$3,938.00 |
| | | 0040 | 1320 | 9035071A | STF-STRUCTURAL FLUORESCENT | 36.00 | 0.00 | 36.00 | SQFT | 36.00 | \$26.00 | \$936.00 |
| | | 0050 | 1330 | 9103700 | CCTV CAMERA ASSEMBLY, INSTALLED | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$3,247.00 | \$3,247.00 |



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

Report Generated on December 6, 2022

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|--------------------------|-----------|--|--------------|------------------|------------------------|------------|---------------------------|--------------|--|
| 210917-F07 | J6S3270 | 0050 | 1340 | 9108202 | CABLE, 2 AWG, 1 CONDUCTOR, POWER | 660.00 | 0.00 | 660.00 | LF | 660.00 | \$3.50 | \$2,310.00 |
| | | 0050 | 1350 | 9109901 | MISC.ITS ASSET MANAGEMENT TOOL | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$1,000.00 | \$0.00 |
| | | 0050 | 1360 | 9109902 | MISC.120/240V PAD MOUNTED POWER SUPPLY, ITS ONLY | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$3,744.00 | \$3,744.00 |
| | | 0050 | 1370 | 9109902 | MISC.BURIED CABLE DRIVEABLE DELINEATOR | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$110.00 | \$0.00 |
| | | 0050 | 1380 | 9109902 | MISC.DRILL BOX | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$183.00 | \$549.00 |
| | | 0050 | 1390 | 9109902 | MISC.FIELD TERMINAL CABINET, TYPE 7, FURNISH AND INSTALL | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$4,129.00 | \$4,129.00 |
| | | 0050 | 1400 | 9109902 | MISC.FUSION SPLICE | 24.00 | 0.00 | 24.00 | EA | 24.00 | \$61.00 | \$1,464.00 |
| | | 0050 | 1410 | 9109902 | MISC.INSTALL COMMUNICATION EQUIPMENT | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$3,270.00 | \$9,810.00 |
| | | 0050 | 1420 | 9109902 | MISC.INSTALL IP-ADDRESSABLE POWER STRIP | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$83.00 | \$249.00 |
| | | 0050 | 1430 | 9109902 | MISC.ITS PULL BOX | 6.00 | 0.00 | 6.00 | EA | 3.00 | \$1,846.00 | \$5,538.00 |
| | | 0050 | 1440 | 9109902 | MISC.RACK-MOUNT FIBER INTERCONNECT CENTER | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$460.00 | \$460.00 |
| | | 0050 | 1450 | 9109902 | MISC.SM FIBER OPTIC JUMPER | 20.00 | 0.00 | 20.00 | EA | 20.00 | \$33.00 | \$660.00 |
| | | 0050 | 1460 | 9109902 | MISC.SM FIBER OPTIC PIGTAIL | 24.00 | 0.00 | 24.00 | EA | 24.00 | \$12.50 | \$300.00 |
| | | 0050 | 1470 | 9109902 | MISC.WALL-MOUNT FIBER INTERCONNECT CENTER | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$268.00 | \$536.00 |
| | | 0050 | 1480 | 9109903 | MISC.CONDUIT, 2 IN., HDPE, DIRECTIONAL DRILL | 520.00 | 0.00 | 520.00 | LF | 520.00 | \$14.50 | \$7,540.00 |
| | | 0050 | 1490 | 9109903 | MISC.CONDUIT, 2 IN., HDPE, DIRECTIONAL DRILL IN ROCK | 400.00 | 0.00 | 400.00 | LF | 300.00 | \$28.75 | \$8,625.00 |
| | | 0050 | 1500 | 9109903 | MISC.CONDUIT, 2 IN., HDPE, TRENCHED | 540.00 | 0.00 | 540.00 | LF | 430.00 | \$10.00 | \$4,300.00 |
| | | 0050 | 1510 | 9109903 | MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE | 3,100.00 | 0.00 | 3,100.00 | LF | 3,100.00 | \$1.50 | \$4,650.00 |
| | | 0050 | 1520 | 9109903 | MISC.MODOT ITS ASSET RELOCATION | 500.00 | 0.00 | 500.00 | LF | 0.00 | \$20.50 | \$0.00 |
| | | 0050 | 1530 | 9109903 | MISC.REPAIR CONDUIT | 150.00 | 0.00 | 150.00 | LF | 0.00 | \$13.00 | \$0.00 |
| | | 0070 | 1540 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 26.00 | 0.00 | 26.00 | SQFT | 26.00 | \$275.00 | \$7,150.00 |
| | | 0070 | 1550 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$210,000.00 | \$210,000.00 |
| | | 0070 | 1560 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 367.00 | 0.00 | 367.00 | SQYD | 367.00 | \$207.00 | \$75,969.00 |
| | | 0070 | 1570 | 6079903 | MISC.(60 IN.) DECORATIVE PEDESTRIAN FENCE (STRUCTURES) | 405.00 | 0.00 | 405.00 | LF | 405.00 | \$170.00 | \$68,850.00 |
| | | 0070 | 1580 | 7011105 | DRILLED SHAFTS (3 FT. 6 IN. DIA.) | 29.20 | 7.50 | 36.70 | LF | 36.70 | \$725.00 | \$26,607.50 |
| | | 0070 | 1590 | 7011204 | ROCK SOCKETS (3 FT 0 IN. DIA.) | 77.70 | -3.70 | 74.00 | LF | 74.00 | \$900.00 | \$66,600.00 |
| | | 0070 | 1600 | 7011300 | VIDEO CAMERA INSPECTION | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$665.00 | \$3,325.00 |
| | | 0070 | 1610 | 7011400 | FOUNDATION INSPECTION HOLES | 127.70 | 0.00 | 127.70 | LF | 127.70 | \$143.00 | \$18,261.10 |
| | | 0070 | 1620 | 7011600 | SONIC LOGGING TESTING | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$2,540.00 | \$12,700.00 |
| | | 0070 | 1630 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 819.00 | 0.00 | 819.00 | LF | 819.00 | \$103.00 | \$84,357.00 |
| | | 0070 | 1640 | 7025002 | PILE WAVE ANALYSIS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$500.00 | \$1,000.00 |
| | | 0070 | 1650 | 7026000 | PRE-BORE FOR PILING | 767.00 | 0.00 | 767.00 | LF | 767.00 | \$1.00 | \$767.00 |
| | | 0070 | 1655 | 7027000 | PILE POINT REINFORCEMENT | 26.00 | 0.00 | 26.00 | EA | 26.00 | \$105.00 | \$2,730.00 |
| | | 0070 | 1660 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 228.30 | 0.00 | 228.30 | CUYD | 228.30 | \$1,000.00 | \$228,300.00 |
| | | 0070 | 1670 | 7034216 | TYPE H BARRIER | 836.00 | 0.00 | 836.00 | LF | 836.00 | \$129.00 | \$107,844.00 |
| | | 0070 | 1680 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 1,899.00 | 0.00 | 1,899.00 | SQYD | 1,899.00 | \$347.00 | \$658,953.00 |
| | | 0070 | 1690 | 7034420 | RAISED MEDIAN BARRIER | 371.00 | 0.00 | 371.00 | SQFT | 371.00 | \$26.40 | \$9,794.40 |
| | | 0070 | 1700 | 7056021 | NU 35, PRESTRESSED CONCRETE NU-GIRDER | 1,904.00 | 0.00 | 1,904.00 | LF | 1,904.00 | \$263.00 | \$500,752.00 |
| | | 0070 | 1710 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$6,335.00 | \$6,335.00 |
| | | 0070 | 1720 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 40,820.00 | 1,012.00 | 41,832.00 | LB | 41,832.00 | \$2.12 | \$88,683.84 |
| | | 0070 | 1730 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,400.00 | \$5,400.00 |
| | | 0070 | 1740 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$11,880.00 | \$23,760.00 |
| | | 0070 | 1750 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 44.00 | 0.00 | 44.00 | EA | 44.00 | \$667.00 | \$29,348.00 |
| | | 0070 | 1760 | 7201300 | PIPE PILE SPACERS | 26.00 | -26.00 | 0.00 | EA | 0.00 | \$1,478.00 | \$0.00 |
| 0071 | 1770 | 7033009 | AESTHETIC CONCRETE STAIN | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$6,541.00 | \$6,541.00 | | |



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

Report Generated on December 6, 2022

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|--|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-----------------------|--|
| 210917-F07 | J6S3270 | 0071 | 1780 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 3,655.00 | 0.00 | 3,655.00 | SQFT | 3,655.00 | \$65.00 | \$237,575.00 |
| | | 0072 | 1790 | 7033009 | AESTHETIC CONCRETE STAIN | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$7,986.00 | \$7,986.00 |
| | | 0072 | 1800 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 4,831.00 | 0.00 | 4,831.00 | SQFT | 4,831.00 | \$66.00 | \$318,846.00 |
| | | 0001 | 5001 | 6189901 | MISC.Contract Bond Payment | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$39,995.00 | \$39,995.00 |
| | | 0001 | 5002 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 0.00 | 610.00 | 610.00 | LF | 610.00 | \$20.00 | \$12,200.00 |
| Project J6S3270 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$5,874,159.49 | |
| 210917-F07 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$5,874,159.49 | |



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

Report Generated on December 6, 2022

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

Project: J6S3270

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|---|------------------------|------------------|----------------------|------------------|----------|
| 0050 | 2063000 | CLASS 3 EXCAVATION | 11/22/22 | 12/1/22 | 160.00 | CUYD | I-44 WB | 1100+00 | Right Centerline | 1160+00 | Right Centerline | |
| 0080 | 2072000 | LINEAR GRADING CLASS 2 | 11/22/22 | 12/1/22 | 4.00 | STA | I-44 WB | 1100+00 | RT CL | 1160+00 | RT CL | |
| 0110 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 11/16/22 | 12/1/22 | 415.00 | SQYD | I-44 Median area between the 2 Type C Barrier Walls | 1099+63 | CL | 1101+72 | CL | |
| 0160 | 5021109 | CONCRETE PAVEMENT (9 IN. NON-REINF) | 11/16/22 | 12/1/22 | 210.00 | SQYD | Big Bend Rd | 21+80 | LT | 22+50 | LT | |
| 0210 | 6081000 | CONCRETE MEDIAN | 11/16/22 | 12/1/22 | 52.10 | SQYD | Big Bend Rd @ Ramp 1 | | 17+40 | RT | | |
| 0240 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 11/16/22 | 12/1/22 | 52.00 | SQYD | Big Bend Rd @ Ramp 1 | | 17+40 | RT | | |
| 0250 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | 11/22/22 | 12/1/22 | 50.00 | LF | Big Bend Rd and I-44 | | | | | |
| 0260 | 6091011 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | 11/22/22 | 12/1/22 | 20.00 | LF | Big Bend Rd | 20+00 | | 22+00 | | |
| 0280 | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | 11/22/22 | 12/1/22 | 100.00 | CUYD | Ramp 2 | | | | | |
| 0360 | 6169901 | MISC. | 11/16/22 | 12/1/22 | 0.05 | LS | Job has been accepted for Partial Maintenance | | | | | |
| 0450 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | 11/30/22 | 12/2/22 | 2,000.00 | LF | Big Bend Ramps 2 and 3 | | | | | |
| 0460 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | 11/30/22 | 12/2/22 | 2,500.00 | LF | Big Bend Striped Median | | | | | |
| 0670 | 8061016 | SEDIMENT REMOVAL | 11/22/22 | 12/1/22 | 185.00 | CUYD | I-44 WB and EB | | | | | |

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

No Data Available



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|------------------------|----------------------------|-----------------------|-----------------|------------------------|-------------------------|--------------|------------|--|---|--|--|---------------|---------------|--|
| J6S3270 | 0040 | COMPACTING EMBANKMENT | Material | | 13 | Jun 3, 2022 | SYSTEM | \$3,575.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Jun 3, 2022 | SYSTEM | (\$3,575.00) | | | | | | |
| | | | | | 14 | Jun 16, 2022 | SYSTEM | \$3,575.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Jun 16, 2022 | SYSTEM | (\$3,575.00) | | | | | | |
| | | | | | 15 | Jun 30, 2022 | SYSTEM | \$21,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user farrac overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Jun 30, 2022 | SYSTEM | (\$21,450.00) | | | | | | |
| | | | | | 16 | Jul 18, 2022 | SYSTEM | \$21,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Jul 18, 2022 | SYSTEM | (\$21,450.00) | | | | | | |
| | | | | | 17 | Aug 2, 2022 | SYSTEM | \$21,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Aug 2, 2022 | SYSTEM | (\$21,450.00) | | | | | | |
| | | | | | 18 | Aug 16, 2022 | SYSTEM | \$21,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Aug 16, 2022 | SYSTEM | (\$21,450.00) | | | | | | |
| | | | | | 19 | Sep 6, 2022 | SYSTEM | \$33,962.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Sep 6, 2022 | SYSTEM | (\$33,962.50) | | | | | | |
| | | | | | 20 | Sep 18, 2022 | SYSTEM | \$37,895.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Sep 18, 2022 | SYSTEM | (\$37,895.00) | | | | | | |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | \$37,895.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | (\$37,895.00) | | | | | | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | \$40,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | (\$40,040.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0040 - Total | | | | | | | | \$0.00 | | | | | | |
| 0060 | CLASS 3 EXCAVATION IN ROCK | Overrun | Overrun | 19 | Sep 6, 2022 | SYSTEM | (\$44.40) | | | | | | | |
| | | | | 20 | Sep 18, 2022 | SYSTEM | \$44.40 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero). | | | | | | |
| | | | | Overrun - Total | | | | | | | | \$0.00 | | |
| Overrun - Total | | | | | | | | \$0.00 | | | | | | |
| 0060 - Total | | | | | | | | \$0.00 | | | | | | |
| 0100 | TYPE 5 AGGREGATE FOR BASE | Material | | 7 | Mar 2, 2022 | SYSTEM | \$470.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user farrac overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | |
| | | | | 7 | Mar 2, 2022 | SYSTEM | (\$470.36) | | | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|-----------------|--|-----------------|--|-------------|-----------------|------------|---------------|--|----------------|--------|
| J6S3270 | 0100 | TYPE 5 AGGREGATE FOR BASE | Material | | 8 | Mar 16, 2022 | SYSTEM | \$2,046.58 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user farrac overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 8 | Mar 16, 2022 | SYSTEM | (\$2,046.58) | | | |
| | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | | 0100 - Total | \$0.00 | |
| | 0110 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 12 | May 16, 2022 | SYSTEM | \$3,996.92 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user farrac overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 12 | May 16, 2022 | SYSTEM | (\$3,996.92) | | | |
| | | | | | | | | | | - Total | \$0.00 |
| | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | | 0110 - Total | \$0.00 | |
| 0120 | MISC. | Material | | | 9 | Apr 4, 2022 | SYSTEM | \$26,498.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 9 | Apr 4, 2022 | SYSTEM | (\$26,498.50) | | | |
| | | | | | 10 | Apr 18, 2022 | SYSTEM | \$26,498.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 10 | Apr 18, 2022 | SYSTEM | (\$26,498.50) | | | |
| | | | | | 11 | May 2, 2022 | SYSTEM | \$26,498.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 11 | May 2, 2022 | SYSTEM | (\$26,498.50) | | | |
| | | | | | 12 | May 16, 2022 | SYSTEM | \$26,498.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | 12 | May 16, 2022 | SYSTEM | (\$26,498.50) | | | |
| | | | | | 13 | Jun 3, 2022 | SYSTEM | \$26,498.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | 13 | Jun 3, 2022 | SYSTEM | (\$26,498.50) | | | |
| | | | | | 14 | Jun 16, 2022 | SYSTEM | \$26,498.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | 14 | Jun 16, 2022 | SYSTEM | (\$26,498.50) | | | |
| | | | | | 15 | Jun 30, 2022 | SYSTEM | \$26,498.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | 15 | Jun 30, 2022 | SYSTEM | (\$26,498.50) | | | |
| | | | | | 16 | Jul 18, 2022 | SYSTEM | \$26,498.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | 16 | Jul 18, 2022 | SYSTEM | (\$26,498.50) | | | |
| | | | | | 17 | Aug 2, 2022 | SYSTEM | \$95,387.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | 17 | Aug 2, 2022 | SYSTEM | (\$95,387.90) | | | |
| 18 | Aug 16, 2022 | SYSTEM | \$5,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | |
| 18 | Aug 16, 2022 | SYSTEM | (\$5,360.00) | | | | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | |
|--------------------------------------|------|-------------|-----------------|-----------------------|-------------------------|--------------|--|-----------------------|---|--------------------------------------|-------------|--------|-------------------|------------------------------|--|--|--|-------------------|--|
| J6S3270 | 0120 | MISC. | Material | | 19 | Sep 6, 2022 | SYSTEM | \$5,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 19 | Sep 6, 2022 | SYSTEM | (\$5,360.00) | | | | | | | | | | | |
| | | | | | 20 | Sep 18, 2022 | SYSTEM | \$5,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 20 | Sep 18, 2022 | SYSTEM | (\$5,360.00) | | | | | | | | | | | |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | \$5,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | (\$5,360.00) | | | | | | | | | | | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | \$5,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | (\$5,360.00) | | | | | | | | | | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | \$5,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | (\$5,360.00) | | | | | | | | | | | |
| | | | | | 24 | Nov 16, 2022 | SYSTEM | \$5,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user farrac overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 24 | Nov 16, 2022 | SYSTEM | (\$5,360.00) | | | | | | | | | | | |
| | | | | | 25 | Dec 2, 2022 | SYSTEM | \$139,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 25 | Dec 2, 2022 | SYSTEM | (\$139,360.00) | | | | | | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | | | | | | |
| | | | | | Material - Total | | | | | | | | \$0.00 | | | | | | |
| | | | | | 0120 - Total | | | | | | | | \$0.00 | | | | | | |
| | | | | | 0130 | | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | Other Item Adjustment | ACAD | 23 | Nov 2, 2022 | farrac | \$3,026.34 | First Period August 2022 | | | | | |
| | | | | | | | | | | ACAD - Total | | | | | | | | \$3,026.34 | |
| | | | | | | | | | | Other Item Adjustment - Total | | | | | | | | \$3,026.34 | |
| | | | | | 0130 - Total | | | | | | | | \$3,026.34 | | | | | | |
| | | | | | 0140 | | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1) | Other Item Adjustment | ACAD | 23 | Nov 2, 2022 | farrac | \$5,133.60 | First Period August 2022 | | | | | |
| | | | | | | | | | | 23 | Nov 2, 2022 | farrac | \$648.00 | First Period June 2022 | | | | | |
| | | | | | | | | | | 23 | Nov 2, 2022 | farrac | \$742.00 | First Period October 2022 | | | | | |
| | | | | | | | | | | 23 | Nov 2, 2022 | farrac | \$2,565.20 | Second Period September 2022 | | | | | |
| ACAD - Total | | | | | | | | | | \$9,088.80 | | | | | | | | | |
| Other Item Adjustment - Total | | | | | | | | \$9,088.80 | | | | | | | | | | | |
| 0140 - Total | | | | | | | | \$9,088.80 | | | | | | | | | | | |
| 0150 | | TACK COAT | Material | | 14 | Jun 16, 2022 | SYSTEM | \$495.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 14 | Jun 16, 2022 | SYSTEM | (\$495.00) | | | | | | | | | | | |
| | | | | | 15 | Jun 30, 2022 | SYSTEM | \$495.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 15 | Jun 30, 2022 | SYSTEM | (\$495.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------------------------|--------------|-------------|-----------------------------|--|-------------------------|--------------|--------------------------------------|------------------------|---|----------------------|-------------|--------|---------------|--|
| J6S3270 | 0150 | TACK COAT | Material | | 16 | Jul 18, 2022 | SYSTEM | \$495.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Jul 18, 2022 | SYSTEM | (\$495.00) | | | | | | |
| | | | | | 17 | Aug 2, 2022 | SYSTEM | \$495.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Aug 2, 2022 | SYSTEM | (\$495.00) | | | | | | |
| | | | | | 18 | Aug 16, 2022 | SYSTEM | \$2,675.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Aug 16, 2022 | SYSTEM | (\$2,675.00) | | | | | | |
| | | | | | 19 | Sep 6, 2022 | SYSTEM | \$2,675.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Sep 6, 2022 | SYSTEM | (\$2,675.00) | | | | | | |
| | | | | | 20 | Sep 18, 2022 | SYSTEM | \$2,675.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Sep 18, 2022 | SYSTEM | (\$2,675.00) | | | | | | |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | \$3,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | (\$3,325.00) | | | | | | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | \$3,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | (\$3,975.00) | | | | | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | \$3,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | (\$3,975.00) | | | | | | |
| | | | | | 24 | Nov 16, 2022 | SYSTEM | \$3,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Nov 16, 2022 | SYSTEM | (\$3,975.00) | | | | | | |
| | | | | | 25 | Dec 2, 2022 | SYSTEM | \$3,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Dec 2, 2022 | SYSTEM | (\$3,975.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0150 - Total | | | | | | | | \$0.00 | |
| | | | | | J6S3270 | 0160 | CONCRETE PAVEMENT (9 IN. NON-REINF) | Construction Stockpile | | 9 | Apr 4, 2022 | SYSTEM | (\$73.65) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | | | 13 | Jun 3, 2022 | SYSTEM | (\$7,609.35) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| 14 | Jun 16, 2022 | SYSTEM | (\$677.08) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | |
| 20 | Sep 18, 2022 | SYSTEM | (\$8,385.92) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | |
| - Total | | | | | | | | | | (\$16,746.00) | | | | |
| Construction Stockpile - Total | | | | | | | | | | (\$16,746.00) | | | | |
| | | | Construction Stockpile STMI | | 5 | Jan 18, 2022 | SYSTEM | \$16,746.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| - Total | | | | | | | | \$16,746.00 | | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|------|--------------------------------------|-------------------------------------|-----------------------|-------------|--------------|--------------|----------------|--|--|
| J6S3270 | 0160 | CONCRETE PAVEMENT (9 IN. NON-REINF) | Construction Stockpile STMI - Total | | | | | | \$16,746.00 | |
| | | | Material | | | 9 | Apr 4, 2022 | SYSTEM | \$458.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | 9 | Apr 4, 2022 | SYSTEM | (\$458.28) | |
| | | | | | | 10 | Apr 18, 2022 | SYSTEM | \$458.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | 10 | Apr 18, 2022 | SYSTEM | (\$458.28) | |
| | | | | | | 11 | May 2, 2022 | SYSTEM | \$458.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | 11 | May 2, 2022 | SYSTEM | (\$458.28) | |
| | | | | | | 12 | May 16, 2022 | SYSTEM | \$458.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | 12 | May 16, 2022 | SYSTEM | (\$458.28) | |
| | | | | | | 13 | Jun 3, 2022 | SYSTEM | \$47,805.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | 13 | Jun 3, 2022 | SYSTEM | (\$47,805.84) | |
| | | | | | | 14 | Jun 16, 2022 | SYSTEM | \$52,018.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | 14 | Jun 16, 2022 | SYSTEM | (\$52,018.80) | |
| | | | | | | 15 | Jun 30, 2022 | SYSTEM | \$52,018.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | 15 | Jun 30, 2022 | SYSTEM | (\$52,018.80) | |
| | | | | | | 16 | Jul 18, 2022 | SYSTEM | \$52,018.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | 16 | Jul 18, 2022 | SYSTEM | (\$52,018.80) | |
| | | | | | | 17 | Aug 2, 2022 | SYSTEM | \$52,018.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | 17 | Aug 2, 2022 | SYSTEM | (\$52,018.80) | |
| | | | | | | 18 | Aug 16, 2022 | SYSTEM | \$52,018.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | 18 | Aug 16, 2022 | SYSTEM | (\$52,018.80) | |
| | | | | | | 19 | Sep 6, 2022 | SYSTEM | \$52,018.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | 19 | Sep 6, 2022 | SYSTEM | (\$52,018.80) | |
| | | | | | 20 | Sep 18, 2022 | SYSTEM | \$104,198.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 20 | Sep 18, 2022 | SYSTEM | (\$104,198.40) | | |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | \$104,198.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | (\$104,198.40) | | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | \$104,198.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overriding Payment | |



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--------------------------------------|-----------------|--|-------------------------|--------------|---------------------|----------------|--|----|--------------|--------|---------------|--|
| J6S3270 | 0160 | CONCRETE PAVEMENT (9 IN. NON-REINF) | Material | | | | | | Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | (\$104,198.40) | | | | | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | \$104,198.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | (\$104,198.40) | | | | | | |
| | | | | | 24 | Nov 16, 2022 | SYSTEM | \$104,198.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Nov 16, 2022 | SYSTEM | (\$104,198.40) | | | | | | |
| | | | | | 25 | Dec 2, 2022 | SYSTEM | \$121,082.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Dec 2, 2022 | SYSTEM | (\$121,082.40) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0160 - Total | | | | | | | | \$0.00 | |
| | | | | | J6S3270 | 0170 | PIPE COLLAR, TYPE A | Material | | 15 | Jun 30, 2022 | SYSTEM | \$26,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | | | | | | 15 | Jun 30, 2022 | SYSTEM | (\$26,600.00) | |
| | | | | | | | | | | 16 | Jul 18, 2022 | SYSTEM | \$26,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | | | | | | 16 | Jul 18, 2022 | SYSTEM | (\$26,600.00) | |
| 17 | Aug 2, 2022 | SYSTEM | \$26,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | |
| 17 | Aug 2, 2022 | SYSTEM | (\$26,600.00) | | | | | | | | | | | |
| 18 | Aug 16, 2022 | SYSTEM | \$26,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | |
| 18 | Aug 16, 2022 | SYSTEM | (\$26,600.00) | | | | | | | | | | | |
| 19 | Sep 6, 2022 | SYSTEM | \$26,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | |
| 19 | Sep 6, 2022 | SYSTEM | (\$26,600.00) | | | | | | | | | | | |
| 20 | Sep 18, 2022 | SYSTEM | \$26,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | |
| 20 | Sep 18, 2022 | SYSTEM | (\$26,600.00) | | | | | | | | | | | |
| 21 | Oct 4, 2022 | SYSTEM | \$26,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | |
| 21 | Oct 4, 2022 | SYSTEM | (\$26,600.00) | | | | | | | | | | | |
| 22 | Oct 18, 2022 | SYSTEM | \$26,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | |
| 22 | Oct 18, 2022 | SYSTEM | (\$26,600.00) | | | | | | | | | | | |
| 23 | Nov 2, 2022 | SYSTEM | \$26,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | |
| 23 | Nov 2, 2022 | SYSTEM | (\$26,600.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|------|------------------------------------|------------------|-----------------------|---------------|--------------|--------------|--------|---------------|--|
| J6S3270 | 0170 | PIPE COLLAR, TYPE A | Material | - Total | | | | \$0.00 | | |
| | | | Material - Total | | | | | | \$0.00 | |
| | | | 0170 - Total | | | | | | \$0.00 | |
| J6S3270 | 0180 | PIPE AGGREGATE PAVEMENT EDGE DRAIN | Material | | | 13 | Jun 3, 2022 | SYSTEM | \$12,055.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | | 13 | Jun 3, 2022 | SYSTEM | (\$12,055.40) | |
| | | | | | | 14 | Jun 16, 2022 | SYSTEM | \$12,055.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | | 14 | Jun 16, 2022 | SYSTEM | (\$12,055.40) | |
| | | | | | | 15 | Jun 30, 2022 | SYSTEM | \$12,055.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | | 15 | Jun 30, 2022 | SYSTEM | (\$12,055.40) | |
| | | | | | | 16 | Jul 18, 2022 | SYSTEM | \$12,055.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | | 16 | Jul 18, 2022 | SYSTEM | (\$12,055.40) | |
| | | | | | | 17 | Aug 2, 2022 | SYSTEM | \$12,055.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | | 17 | Aug 2, 2022 | SYSTEM | (\$12,055.40) | |
| | | | | | | 18 | Aug 16, 2022 | SYSTEM | \$12,055.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | | 18 | Aug 16, 2022 | SYSTEM | (\$12,055.40) | |
| | | | | | | 19 | Sep 6, 2022 | SYSTEM | \$12,055.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | | 19 | Sep 6, 2022 | SYSTEM | (\$12,055.40) | |
| | | | | | | 20 | Sep 18, 2022 | SYSTEM | \$19,249.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | | 20 | Sep 18, 2022 | SYSTEM | (\$19,249.40) | |
| | | | | | | 21 | Oct 4, 2022 | SYSTEM | \$19,249.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | | 21 | Oct 4, 2022 | SYSTEM | (\$19,249.40) | |
| | | | | | | 22 | Oct 18, 2022 | SYSTEM | \$19,249.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | | 22 | Oct 18, 2022 | SYSTEM | (\$19,249.40) | |
| | | | | | | 23 | Nov 2, 2022 | SYSTEM | \$19,249.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | | 23 | Nov 2, 2022 | SYSTEM | (\$19,249.40) | |
| | | | | | | 24 | Nov 16, 2022 | SYSTEM | \$19,249.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | | 24 | Nov 16, 2022 | SYSTEM | (\$19,249.40) | |
| | | | | | | 25 | Dec 2, 2022 | SYSTEM | \$19,249.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | 25 | Dec 2, 2022 | SYSTEM | (\$19,249.40) | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|-------------------------|------------------------------------|-----------------|-------------------------|--------------|--------------|--------------|---|--|--|---------------|--|
| J6S3270 | 0180 | PIPE AGGREGATE PAVEMENT EDGE DRAIN | Material | | | 2022 | | | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | 0180 - Total | | | | | | | \$0.00 | | | | |
| | 0200 | MODIFIED CONCRETE GUTTER TYPE B | Material | | 21 | Oct 4, 2022 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | (\$4,000.00) | | | | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | \$11,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | (\$11,480.00) | | | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | \$11,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | (\$11,480.00) | | | | |
| | | | | | 24 | Nov 16, 2022 | SYSTEM | \$11,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | |
| | | | | | 24 | Nov 16, 2022 | SYSTEM | (\$11,480.00) | | | | |
| | | | | | 25 | Dec 2, 2022 | SYSTEM | \$11,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | | | | | 25 | Dec 2, 2022 | SYSTEM | (\$11,480.00) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | \$0.00 | | | | |
| | 0200 - Total | | | | | | | \$0.00 | | | | |
| | 0220 | CONCRETE CURB RAMP | Material | | 7 | Mar 2, 2022 | SYSTEM | \$1,674.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | 7 | Mar 2, 2022 | SYSTEM | (\$1,674.64) | | | | |
| | | | | | 8 | Mar 16, 2022 | SYSTEM | \$5,062.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | 8 | Mar 16, 2022 | SYSTEM | (\$5,062.64) | | | | |
| | | | | | 9 | Apr 4, 2022 | SYSTEM | \$8,236.47 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | | 9 | Apr 4, 2022 | SYSTEM | (\$8,236.47) | | | | |
| | | | | | 10 | Apr 18, 2022 | SYSTEM | \$8,236.47 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | | 10 | Apr 18, 2022 | SYSTEM | (\$8,236.47) | | | | |
| | | | | 11 | May 2, 2022 | SYSTEM | \$8,236.47 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | 11 | May 2, 2022 | SYSTEM | (\$8,236.47) | | | | | |
| | | | | 12 | May 16, 2022 | SYSTEM | \$8,236.47 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | 12 | May 16, 2022 | SYSTEM | (\$8,236.47) | | | | | |
| | | | | 13 | Jun 3, 2022 | SYSTEM | \$8,236.47 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |
| | | | | 13 | Jun 3, 2022 | SYSTEM | (\$8,236.47) | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|--------------------------|-----------------|--|-------------------------|--------------|-----------------|---------------|---|---------------|-------------|--------|---------------|--|
| J6S3270 | 0220 | CONCRETE CURB RAMP | Material | | | 2022 | | | | | | | | |
| | | | | | 14 | Jun 16, 2022 | SYSTEM | \$8,236.47 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Jun 16, 2022 | SYSTEM | (\$8,236.47) | | | | | | |
| | | | | | 15 | Jun 30, 2022 | SYSTEM | \$8,236.47 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Jun 30, 2022 | SYSTEM | (\$8,236.47) | | | | | | |
| | | | | | 16 | Jul 18, 2022 | SYSTEM | \$8,236.47 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Jul 18, 2022 | SYSTEM | (\$8,236.47) | | | | | | |
| | | | | | 17 | Aug 2, 2022 | SYSTEM | \$8,236.47 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Aug 2, 2022 | SYSTEM | (\$8,236.47) | | | | | | |
| | | | | | 18 | Aug 16, 2022 | SYSTEM | \$8,236.47 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Aug 16, 2022 | SYSTEM | (\$8,236.47) | | | | | | |
| | | | | | 19 | Sep 6, 2022 | SYSTEM | \$8,236.47 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Sep 6, 2022 | SYSTEM | (\$8,236.47) | | | | | | |
| | | | | | 25 | Dec 2, 2022 | SYSTEM | \$26,862.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Dec 2, 2022 | SYSTEM | (\$26,862.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0220 - Total | | | | | | | | \$0.00 | |
| | | | | | J6S3270 | 0230 | TRUNCATED DOMES | Material | | 7 | Mar 2, 2022 | SYSTEM | \$394.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | | | | | | 7 | Mar 2, 2022 | SYSTEM | (\$394.50) | |
| 8 | Mar 16, 2022 | SYSTEM | \$710.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Mar 16, 2022 | SYSTEM | (\$710.10) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| 0230 - Total | | | | | | | | \$0.00 | | | | | | |
| J6S3270 | 0240 | CONCRETE SIDEWALK, 4 IN. | Material | | 7 | Mar 2, 2022 | SYSTEM | \$2,160.06 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Mar 2, 2022 | SYSTEM | (\$2,160.06) | | | | | | |
| | | | | | 8 | Mar 16, 2022 | SYSTEM | \$10,186.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Mar 16, 2022 | SYSTEM | (\$10,186.25) | | | | | | |
| | | | | | 9 | Apr 4, 2022 | SYSTEM | \$28,834.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Apr 4, 2022 | SYSTEM | (\$28,834.25) | | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--------------------------|-----------------|---|-------------------------|--------------|--|---------------|--|---|--------------|--------|---------------|---|
| J6S3270 | 0240 | CONCRETE SIDEWALK, 4 IN. | Material | | | 2022 | | | | | | | | |
| | | | | | 10 | Apr 18, 2022 | SYSTEM | \$28,834.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Apr 18, 2022 | SYSTEM | (\$28,834.25) | | | | | | |
| | | | | | 11 | May 2, 2022 | SYSTEM | \$28,834.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 11 | May 2, 2022 | SYSTEM | (\$28,834.25) | | | | | | |
| | | | | | 12 | May 16, 2022 | SYSTEM | \$28,834.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 12 | May 16, 2022 | SYSTEM | (\$28,834.25) | | | | | | |
| | | | | | 13 | Jun 3, 2022 | SYSTEM | \$28,834.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Jun 3, 2022 | SYSTEM | (\$28,834.25) | | | | | | |
| | | | | | 14 | Jun 16, 2022 | SYSTEM | \$28,834.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Jun 16, 2022 | SYSTEM | (\$28,834.25) | | | | | | |
| | | | | | 20 | Sep 18, 2022 | SYSTEM | \$32,031.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Sep 18, 2022 | SYSTEM | (\$32,031.05) | | | | | | |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | \$35,209.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | (\$35,209.20) | | | | | | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | \$35,209.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | (\$35,209.20) | | | | | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | \$35,209.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | (\$35,209.20) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0240 - Total | | | | | | | | \$0.00 | |
| | | | | | | 0250 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | Material | | 8 | Mar 16, 2022 | SYSTEM | \$33,288.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| 8 | Mar 16, 2022 | SYSTEM | (\$33,288.00) | | | | | | | | | | | |
| 9 | Apr 4, 2022 | SYSTEM | \$53,363.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Apr 4, 2022 | SYSTEM | (\$53,363.00) | | | | | | | | | | | |
| 10 | Apr 18, 2022 | SYSTEM | \$53,363.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Apr 18, 2022 | SYSTEM | (\$53,363.00) | | | | | | | | | | | |
| 11 | May 2, 2022 | SYSTEM | \$53,363.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | |
|---------------------|------|--|-----------------|-----------------------|-------------------------|--------------|--|---------------|--|-------------------------|-------------|--------|---------------|---|--|--|--|---------------|
| J6S3270 | 0250 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | Material | | 11 | May 2, 2022 | SYSTEM | (\$53,363.00) | | | | | | | | | | |
| | | | | | 12 | May 16, 2022 | SYSTEM | \$53,363.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 12 | May 16, 2022 | SYSTEM | (\$53,363.00) | | | | | | | | | | |
| | | | | | 13 | Jun 3, 2022 | SYSTEM | \$53,363.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 13 | Jun 3, 2022 | SYSTEM | (\$53,363.00) | | | | | | | | | | |
| | | | | | 14 | Jun 16, 2022 | SYSTEM | \$53,363.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 14 | Jun 16, 2022 | SYSTEM | (\$53,363.00) | | | | | | | | | | |
| | | | | | 15 | Jun 30, 2022 | SYSTEM | \$53,363.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 15 | Jun 30, 2022 | SYSTEM | (\$53,363.00) | | | | | | | | | | |
| | | | | | 16 | Jul 18, 2022 | SYSTEM | \$53,363.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 16 | Jul 18, 2022 | SYSTEM | (\$53,363.00) | | | | | | | | | | |
| | | | | | 17 | Aug 2, 2022 | SYSTEM | \$53,363.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 17 | Aug 2, 2022 | SYSTEM | (\$53,363.00) | | | | | | | | | | |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | \$55,115.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | (\$55,115.00) | | | | | | | | | | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | \$55,115.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | (\$55,115.00) | | | | | | | | | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | \$55,115.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | (\$55,115.00) | | | | | | | | | | |
| | | | | | 25 | Dec 2, 2022 | SYSTEM | \$56,575.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 25 | Dec 2, 2022 | SYSTEM | (\$56,575.00) | | | | | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | | | | | |
| | | | | | Material - Total | | | | | | | | \$0.00 | | | | | |
| | | | | | 0250 - Total | | | | | | | | \$0.00 | | | | | |
| | | | | | J6S3270 | 0260 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | Material | | 25 | Dec 2, 2022 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | |
| | | | | | | | | | | 25 | Dec 2, 2022 | SYSTEM | (\$600.00) | | | | | |
| | | | | | | | | | | - Total | | | | | | | | \$0.00 |
| | | | | | | | | | | Material - Total | | | | | | | | \$0.00 |
| 0260 - Total | | | | | | | | \$0.00 | | | | | | | | | | |
| J6S3270 | 0270 | CONCRETE GUTTER TYPE A | Material | | 24 | Nov 16, 2022 | SYSTEM | \$6,984.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|------------------|--------------------------------|------------------------|-----------------|--|------------------|----------------------|--------------|---|---|--------------|--------|--------------|---|
| J6S3270 | 0270 | CONCRETE GUTTER TYPE A | Material | | 24 | Nov 16, 2022 | SYSTEM | (\$6,984.00) | | | | | |
| | | | | | 25 | Dec 2, 2022 | SYSTEM | \$6,984.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | |
| | | | | | 25 | Dec 2, 2022 | SYSTEM | (\$6,984.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | 0270 - Total | | | | | | | \$0.00 | |
| | | | | | 0290 | MISC. PAVED DRAINAGE | Material | | 17 | Aug 2, 2022 | SYSTEM | \$3,223.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | | | | | 17 | Aug 2, 2022 | SYSTEM | (\$3,223.40) | |
| | | | | | | | | | 18 | Aug 16, 2022 | SYSTEM | \$3,223.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | | | | | 18 | Aug 16, 2022 | SYSTEM | (\$3,223.40) | |
| | | | | | | | | | 19 | Sep 6, 2022 | SYSTEM | \$5,516.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | | | | | 19 | Sep 6, 2022 | SYSTEM | (\$5,516.10) | |
| | | | | | | | | | 20 | Sep 18, 2022 | SYSTEM | \$5,516.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | | | | | 20 | Sep 18, 2022 | SYSTEM | (\$5,516.10) | |
| | | | | | | | | | 21 | Oct 4, 2022 | SYSTEM | \$7,082.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| 21 | Oct 4, 2022 | SYSTEM | (\$7,082.40) | | | | | | | | | | |
| 22 | Oct 18, 2022 | SYSTEM | \$8,217.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | |
| 22 | Oct 18, 2022 | SYSTEM | (\$8,217.40) | | | | | | | | | | |
| 23 | Nov 2, 2022 | SYSTEM | \$8,217.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | |
| 23 | Nov 2, 2022 | SYSTEM | (\$8,217.40) | | | | | | | | | | |
| 24 | Nov 16, 2022 | SYSTEM | \$8,217.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | |
| 24 | Nov 16, 2022 | SYSTEM | (\$8,217.40) | | | | | | | | | | |
| 25 | Dec 2, 2022 | SYSTEM | \$8,217.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | |
| 25 | Dec 2, 2022 | SYSTEM | (\$8,217.40) | | | | | | | | | | |
| - Total | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | \$0.00 | | | | | | |
| 0290 - Total | | | | | | | \$0.00 | | | | | | |
| 0300 | FURNISHING TYPE 2 ROCK BLANKET | Material | | 19 | Sep 6, 2022 | SYSTEM | \$1,055.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | 19 | Sep 6, 2022 | SYSTEM | (\$1,055.70) | | | | | | |
| | | | | - Total | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|---------------------|---|-----------------|-----------------------|-------------|-----------------|------------|---------------|--|
| J6S3270 | 0300 - Total | | | | | | | \$0.00 | |
| | 0340 | CURVED VANE GRATE AND FRAME(4 FT. X 2 FT | Material | | 13 | Jun 3, 2022 | SYSTEM | \$4,333.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 13 | Jun 3, 2022 | SYSTEM | (\$4,333.00) | |
| | | | | | 14 | Jun 16, 2022 | SYSTEM | \$4,333.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 14 | Jun 16, 2022 | SYSTEM | (\$4,333.00) | |
| | | | | | 15 | Jun 30, 2022 | SYSTEM | \$4,952.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 15 | Jun 30, 2022 | SYSTEM | (\$4,952.00) | |
| | | | | | 16 | Jul 18, 2022 | SYSTEM | \$4,952.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 16 | Jul 18, 2022 | SYSTEM | (\$4,952.00) | |
| | | | | | 17 | Aug 2, 2022 | SYSTEM | \$6,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 17 | Aug 2, 2022 | SYSTEM | (\$6,190.00) | |
| | | | | | 18 | Aug 16, 2022 | SYSTEM | \$6,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 18 | Aug 16, 2022 | SYSTEM | (\$6,190.00) | |
| | | | | | 19 | Sep 6, 2022 | SYSTEM | \$6,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 19 | Sep 6, 2022 | SYSTEM | (\$6,190.00) | |
| | | | | | 20 | Sep 18, 2022 | SYSTEM | \$11,142.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 20 | Sep 18, 2022 | SYSTEM | (\$11,142.00) | |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | \$11,142.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | (\$11,142.00) | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | \$11,142.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | (\$11,142.00) | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | \$11,142.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | (\$11,142.00) | |
| | | | | | 24 | Nov 16, 2022 | SYSTEM | \$11,142.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 24 | Nov 16, 2022 | SYSTEM | (\$11,142.00) | |
| | | | | | 25 | Dec 2, 2022 | SYSTEM | \$11,142.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | 25 | Dec 2, 2022 | SYSTEM | (\$11,142.00) | | | |
| | | | - Total | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------------|--|------------------|-----------------------|--------------|---|------------|--|---------|--|
| J6S3270 | 0340 | CURVED VANE GRATE AND FRAME(4 FT. X 2 FT | Material - Total | | | | | | \$0.00 | |
| | 0340 - Total | | | | | | \$0.00 | | | |
| | 0350 | MANHOLE FRAME AND COVER, TYPE 1-B | Material | | | | | | | |
| | | | | 13 | Jun 3, 2022 | SYSTEM | \$724.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overriding Payment Estimate Exception 16 on the current Payment Estimate. | | |
| | | | | 13 | Jun 3, 2022 | SYSTEM | (\$724.00) | | | |
| | | | | 14 | Jun 16, 2022 | SYSTEM | \$724.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overriding Payment Estimate Exception 15 on the current Payment Estimate. | | |
| | | | | 14 | Jun 16, 2022 | SYSTEM | (\$724.00) | | | |
| | | | | 15 | Jun 30, 2022 | SYSTEM | \$724.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overriding Payment Estimate Exception 15 on the current Payment Estimate. | | |
| | | | | 15 | Jun 30, 2022 | SYSTEM | (\$724.00) | | | |
| | | | | 16 | Jul 18, 2022 | SYSTEM | \$724.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overriding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| | | | | 16 | Jul 18, 2022 | SYSTEM | (\$724.00) | | | |
| | | | | 17 | Aug 2, 2022 | SYSTEM | \$724.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overriding Payment Estimate Exception 15 on the current Payment Estimate. | | |
| | | | | 17 | Aug 2, 2022 | SYSTEM | (\$724.00) | | | |
| | | | | 18 | Aug 16, 2022 | SYSTEM | \$724.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overriding Payment Estimate Exception 17 on the current Payment Estimate. | | |
| | | | | 18 | Aug 16, 2022 | SYSTEM | (\$724.00) | | | |
| | | | | 19 | Sep 6, 2022 | SYSTEM | \$724.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overriding Payment Estimate Exception 18 on the current Payment Estimate. | | |
| | | | | 19 | Sep 6, 2022 | SYSTEM | (\$724.00) | | | |
| | | | | 20 | Sep 18, 2022 | SYSTEM | \$724.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overriding Payment Estimate Exception 18 on the current Payment Estimate. | | |
| | | | | 20 | Sep 18, 2022 | SYSTEM | (\$724.00) | | | |
| | | | | 21 | Oct 4, 2022 | SYSTEM | \$724.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overriding Payment Estimate Exception 20 on the current Payment Estimate. | | |
| | | | | 21 | Oct 4, 2022 | SYSTEM | (\$724.00) | | | |
| | | | | 22 | Oct 18, 2022 | SYSTEM | \$724.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | |
| | | | | 22 | Oct 18, 2022 | SYSTEM | (\$724.00) | | | |
| | | | | 23 | Nov 2, 2022 | SYSTEM | \$724.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overriding Payment Estimate Exception 20 on the current Payment Estimate. | | |
| | | | | 23 | Nov 2, 2022 | SYSTEM | (\$724.00) | | | |
| | | | | 24 | Nov 16, 2022 | SYSTEM | \$724.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overriding Payment Estimate Exception 18 on the current Payment Estimate. | | |
| | | | | 24 | Nov 16, 2022 | SYSTEM | (\$724.00) | | | |
| | | 25 | Dec 2, 2022 | SYSTEM | \$724.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | |



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|----------------------------------|-----------------------------------|-----------------|-------------------------|---|--------------|---------------|---|--|--------|--|
| J6S3270 | 0350 | MANHOLE FRAME AND COVER, TYPE 1-B | Material | | 25 | Dec 2, 2022 | SYSTEM | (\$724.00) | | | |
| | | | | - Total | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | \$0.00 | |
| | 0350 - Total | | | | | | | | \$0.00 | | |
| | 0380 | CONCRETE TRAFFIC BARRIER, TYPE C | Material | | 21 | Oct 4, 2022 | SYSTEM | \$29,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overriding Payment Estimate Exception 22 on the current Payment Estimate. | | |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | (\$29,400.00) | | | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | \$66,738.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | (\$66,738.00) | | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | \$66,738.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overriding Payment Estimate Exception 21 on the current Payment Estimate. | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | (\$66,738.00) | | | |
| | | | | | 24 | Nov 16, 2022 | SYSTEM | \$66,738.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overriding Payment Estimate Exception 19 on the current Payment Estimate. | | |
| | | | | | 24 | Nov 16, 2022 | SYSTEM | (\$66,738.00) | | | |
| | | | | - Total | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | \$0.00 | |
| | 0380 - Total | | | | | | | | \$0.00 | | |
| 0390 | CONCRETE TRAFFIC BARRIER, TYPE D | Material | | 13 | Jun 3, 2022 | SYSTEM | \$42,857.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | |
| | | | | 13 | Jun 3, 2022 | SYSTEM | (\$42,857.10) | | | | |
| | | | | 14 | Jun 16, 2022 | SYSTEM | \$42,857.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | |
| | | | | 14 | Jun 16, 2022 | SYSTEM | (\$42,857.10) | | | | |
| | | | | 15 | Jun 30, 2022 | SYSTEM | \$42,857.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | |
| | | | | 15 | Jun 30, 2022 | SYSTEM | (\$42,857.10) | | | | |
| | | | | 16 | Jul 18, 2022 | SYSTEM | \$42,857.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | |
| | | | | 16 | Jul 18, 2022 | SYSTEM | (\$42,857.10) | | | | |
| | | | | 17 | Aug 2, 2022 | SYSTEM | \$42,857.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | |
| | | | | 17 | Aug 2, 2022 | SYSTEM | (\$42,857.10) | | | | |
| | | | | 18 | Aug 16, 2022 | SYSTEM | \$42,857.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | |
| | | | | 18 | Aug 16, 2022 | SYSTEM | (\$42,857.10) | | | | |
| | | | | 19 | Sep 6, 2022 | SYSTEM | \$42,857.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | |
| | | | | 19 | Sep 6, 2022 | SYSTEM | (\$42,857.10) | | | | |
| | 20 | Sep 18, 2022 | SYSTEM | \$42,857.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|----------------------------------|-----------------|---|------------------|--------------|---|---------------|--|----|-------------|--------|------------|---|
| J6S3270 | 0390 | CONCRETE TRAFFIC BARRIER, TYPE D | Material | | 20 | Sep 18, 2022 | SYSTEM | (\$42,857.10) | | | | | | |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | \$42,857.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | (\$42,857.10) | | | | | | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | \$42,857.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | (\$42,857.10) | | | | | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | \$42,857.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | (\$42,857.10) | | | | | | |
| | | | | | 24 | Nov 16, 2022 | SYSTEM | \$42,857.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Nov 16, 2022 | SYSTEM | (\$42,857.10) | | | | | | |
| | | | | | 25 | Dec 2, 2022 | SYSTEM | \$42,857.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Dec 2, 2022 | SYSTEM | (\$42,857.10) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0390 - Total | | | | | | | | \$0.00 | |
| | | | | | | 0400 | CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL) | Material | | 13 | Jun 3, 2022 | SYSTEM | \$7,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| 13 | Jun 3, 2022 | SYSTEM | (\$7,240.00) | | | | | | | | | | | |
| 14 | Jun 16, 2022 | SYSTEM | \$7,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Jun 16, 2022 | SYSTEM | (\$7,240.00) | | | | | | | | | | | |
| 15 | Jun 30, 2022 | SYSTEM | \$7,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Jun 30, 2022 | SYSTEM | (\$7,240.00) | | | | | | | | | | | |
| 16 | Jul 18, 2022 | SYSTEM | \$7,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | |
| 16 | Jul 18, 2022 | SYSTEM | (\$7,240.00) | | | | | | | | | | | |
| 17 | Aug 2, 2022 | SYSTEM | \$7,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | |
| 17 | Aug 2, 2022 | SYSTEM | (\$7,240.00) | | | | | | | | | | | |
| 18 | Aug 16, 2022 | SYSTEM | \$7,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | |
| 18 | Aug 16, 2022 | SYSTEM | (\$7,240.00) | | | | | | | | | | | |
| 19 | Sep 6, 2022 | SYSTEM | \$7,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | |
| 19 | Sep 6, 2022 | SYSTEM | (\$7,240.00) | | | | | | | | | | | |
| 20 | Sep 18, 2022 | SYSTEM | \$7,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overriding Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|------------------------|------|---|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|-------------|--------|------------|---|--|
| J6S3270 | 0400 | CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL) | Material | | | | | | Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Sep 18, 2022 | SYSTEM | (\$7,240.00) | | | | | | |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | \$7,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | (\$7,240.00) | | | | | | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | \$7,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | (\$7,240.00) | | | | | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | \$7,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | (\$7,240.00) | | | | | | |
| | | | | | 24 | Nov 16, 2022 | SYSTEM | \$7,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Nov 16, 2022 | SYSTEM | (\$7,240.00) | | | | | | |
| | | | | | 25 | Dec 2, 2022 | SYSTEM | \$7,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Dec 2, 2022 | SYSTEM | (\$7,240.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0400 - Total | | | | | | | | \$0.00 | |
| J6S3270 | 0430 | PREF THERMO PVMT MARK, LT/RT ARROW | Material | | 23 | Nov 2, 2022 | SYSTEM | \$4,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | (\$4,050.00) | | | | | | |
| | | | | | 24 | Nov 16, 2022 | SYSTEM | \$4,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Nov 16, 2022 | SYSTEM | (\$4,050.00) | | | | | | |
| | | | | | 25 | Dec 2, 2022 | SYSTEM | \$4,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Dec 2, 2022 | SYSTEM | (\$4,050.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | Overrun | Overrun | 23 | Nov 2, 2022 | SYSTEM | (\$225.00) | | |
| | | | | | | | | | 25 | Dec 2, 2022 | SYSTEM | \$225.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',225.00000 - 225.00000, 'is applied (if non-zero). | |
| Overrun - Total | | | | | | | | \$0.00 | | | | | | |
| Overrun - Total | | | | | | | | \$0.00 | | | | | | |
| 0430 - Total | | | | | | | | \$0.00 | | | | | | |
| J6S3270 | 0440 | PREF THERMO PVMT MARK, YIELD TRIAN | Material | | 23 | Nov 2, 2022 | SYSTEM | \$1,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | (\$1,190.00) | | | | | | |
| | | | | | 24 | Nov 16, 2022 | SYSTEM | \$1,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Nov 16, 2022 | SYSTEM | (\$1,190.00) | | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|-------------------------|------|--|-----------------|-----------------------|-------------------------|--------------|---|----------|---------------|---|---------------|--|--------|--------------|---|
| J6S3270 | 0440 | PREF THERMO PVMT MARK, YIELD TRIAN | Material | | | 2022 | | | | | | | | | |
| | | | | | | 25 | Dec 2, 2022 | SYSTEM | \$1,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | | 25 | Dec 2, 2022 | SYSTEM | (\$1,190.00) | | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | | | |
| | | | | | Material - Total | | | | | | | \$0.00 | | | |
| | | | | | | Overrun | Overrun | 23 | Nov 2, 2022 | SYSTEM | (\$35.00) | | | | |
| | | | | | | | | 25 | Dec 2, 2022 | SYSTEM | \$35.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '35.00000 - 35.00000, 'is applied (if non-zero). | | | |
| | | | | | Overrun - Total | | | | | | | \$0.00 | | | |
| | | | | | Overrun - Total | | | | | | | \$0.00 | | | |
| | | | | | 0440 - Total | | | | | | | \$0.00 | | | |
| | | | | | | 0450 | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | Material | | | 23 | Nov 2, 2022 | SYSTEM | \$3,537.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | | | | | | | 23 | Nov 2, 2022 | SYSTEM | (\$3,537.64) | |
| | | | | | | | | | | | 24 | Nov 16, 2022 | SYSTEM | \$3,537.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | | | | | | | 24 | Nov 16, 2022 | SYSTEM | (\$3,537.64) | |
| | | | | | | | | | | | 25 | Dec 2, 2022 | SYSTEM | \$4,717.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | 25 | Dec 2, 2022 | SYSTEM | (\$4,717.64) | | | | | | | | | | |
| - Total | | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | | | \$0.00 | | | | |
| 0450 - Total | | | | | | | \$0.00 | | | | | | | | |
| | 0460 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Material | | | 23 | Nov 2, 2022 | SYSTEM | \$850.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | | 23 | Nov 2, 2022 | SYSTEM | (\$850.80) | | | | | | |
| | | | | | | 24 | Nov 16, 2022 | SYSTEM | \$850.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | | | 24 | Nov 16, 2022 | SYSTEM | (\$850.80) | | | | | | |
| | | | | | | 25 | Dec 2, 2022 | SYSTEM | \$2,350.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | | 25 | Dec 2, 2022 | SYSTEM | (\$2,350.80) | | | | | | |
| - Total | | | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | | | \$0.00 | | | | | | |
| 0460 - Total | | | | | | | \$0.00 | | | | | | | | |
| | 0480 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | | 23 | Nov 2, 2022 | SYSTEM | \$1,101.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | | 23 | Nov 2, 2022 | SYSTEM | (\$1,101.00) | | | | | | |
| | | | | | | 24 | Nov 16, 2022 | SYSTEM | \$1,101.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | | 24 | Nov 16, 2022 | SYSTEM | (\$1,101.00) | | | | | | |
| | | | | | | 25 | Dec 2, 2022 | SYSTEM | \$1,101.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overriding Payment | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|------------------------|---|--|-------------------------|--|-------------------------|--------------|---------------|---|--|--|---|--|
| J6S3270 | 0480 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | 25 | Dec 2, 2022 | SYSTEM | (\$1,101.00) | Estimate Exception 32 on the current Payment Estimate. | | | |
| | | | | - Total | | | | | \$0.00 | | | |
| | | | Material - Total | | | | | | \$0.00 | | | |
| | | | Overrun | Overrun | 23 | Nov 2, 2022 | SYSTEM | (\$84.50) | | | | |
| | | | | Overrun - Total | | | | | (\$84.50) | | | |
| | | | Overrun - Total | | | | | | (\$84.50) | | | |
| | | | 0480 - Total | | | | | | (\$84.50) | | | |
| | | | 0490 | 24 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 23 | Nov 2, 2022 | SYSTEM | \$1,125.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overriding Payment Estimate Exception 37 on the current Payment Estimate. | |
| | | | | | | | 23 | Nov 2, 2022 | SYSTEM | (\$1,125.00) | | |
| | | | | | Material | | 24 | Nov 16, 2022 | SYSTEM | \$1,125.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overriding Payment Estimate Exception 35 on the current Payment Estimate. | |
| | | | | | | | 24 | Nov 16, 2022 | SYSTEM | (\$1,125.00) | | |
| | | | | | Material | | 25 | Dec 2, 2022 | SYSTEM | \$1,125.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overriding Payment Estimate Exception 34 on the current Payment Estimate. | |
| | | | | | | | 25 | Dec 2, 2022 | SYSTEM | (\$1,125.00) | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| Overrun | Overrun | 23 | | | Nov 2, 2022 | SYSTEM | (\$200.00) | | | | | |
| | Overrun - Total | | | | | | | (\$200.00) | | | | |
| Overrun - Total | | | | | | | | (\$200.00) | | | | |
| 0490 - Total | | | | | | | | (\$200.00) | | | | |
| 0540 | 12 IN. PIPE CULVERT GROUP B | Overrun | | | Overrun | 17 | Aug 2, 2022 | SYSTEM | (\$1,666.00) | | | |
| | | | | | | 18 | Aug 16, 2022 | SYSTEM | \$1,666.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '47.60000 - 47.60000', is applied (if non-zero). | | |
| | | Overrun - Total | | | | | | | \$0.00 | | | |
| | | Overrun - Total | | | | | | \$0.00 | | | | |
| | | 0540 - Total | | | | | | \$0.00 | | | | |
| 0600 | PRECAST CONCRETE MANHOLE - 60 IN. | Overrun | Overrun | 14 | Jun 16, 2022 | SYSTEM | (\$3,122.00) | | | | | |
| | | | | Overrun - Total | | | | | (\$3,122.00) | | | |
| | | Overrun - Total | | | | | | (\$3,122.00) | | | | |
| 0600 - Total | | | | | | (\$3,122.00) | | | | | | |
| 0620 | PRECAST CONCRETE DROP INLET 5 FT X 2 FT | Overrun | Overrun | 14 | Jun 16, 2022 | SYSTEM | (\$2,216.00) | | | | | |
| | | | | Overrun - Total | | | | | (\$2,216.00) | | | |
| | | Overrun - Total | | | | | | (\$2,216.00) | | | | |
| 0620 - Total | | | | | | (\$2,216.00) | | | | | | |
| 0640 | SEEDING - COOL SEASON GRASSES | Material | | 24 | Nov 16, 2022 | SYSTEM | \$12,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overriding Payment Estimate Exception 56 on the current Payment Estimate. | | | | |
| | | | | 24 | Nov 16, 2022 | SYSTEM | (\$12,250.00) | | | | | |
| | | Material | | 25 | Dec 2, 2022 | SYSTEM | \$12,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overriding Payment Estimate Exception 57 on the current Payment Estimate. | | | | |
| | | | | 25 | Dec 2, 2022 | SYSTEM | (\$12,250.00) | | | | | |
| | | - Total | | | | | | \$0.00 | | | | |



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------------------------------------|--|--------------------------------------|-----------------------------|-----------------------|-------------|--------------|--------------|--|---|--------|--|
| J6S3270 | 0640 | SEEDING - COOL SEASON GRASSES | Material - Total | | | | | | \$0.00 | | |
| | 0640 - Total | | | | | | | | \$0.00 | | |
| | 0660 | CURB INLET CHECK | Material | | 7 | Mar 2, 2022 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac overriding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| | | | | | 7 | Mar 2, 2022 | SYSTEM | (\$600.00) | | | |
| | - Total | | | | | | | | \$0.00 | | |
| | Material - Total | | | | | | | | | \$0.00 | |
| | 0660 - Total | | | | | | | | \$0.00 | | |
| | 0690 | SILT FENCE | Material | | 6 | Feb 16, 2022 | SYSTEM | \$1,753.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user tunism1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 6 | Feb 16, 2022 | SYSTEM | (\$1,753.75) | | | |
| | | | | | 7 | Mar 2, 2022 | SYSTEM | \$2,517.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| | | | | | 7 | Mar 2, 2022 | SYSTEM | (\$2,517.50) | | | |
| | - Total | | | | | | | | \$0.00 | | |
| | Material - Total | | | | | | | | | \$0.00 | |
| | 0690 - Total | | | | | | | | \$0.00 | | |
| | 0700 | MGS GUARDRAIL | Construction Stockpile | | 21 | Oct 4, 2022 | SYSTEM | (\$28,336.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | (\$16,961.12) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | - Total | | | | | | | | (\$45,297.12) | | |
| | Construction Stockpile - Total | | | | | | | | (\$45,297.12) | | |
| | | | Construction Stockpile STMI | | 1 | Nov 2, 2021 | SYSTEM | \$45,297.12 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | - Total | | | | | | | | \$45,297.12 | | |
| | Construction Stockpile STMI - Total | | | | | | | | \$45,297.12 | | |
| | 0700 - Total | | | | | | | | \$0.00 | | |
| | 0710 | MGS BRIDGE APP. TRANS SEC (EXT CURB) | Construction Stockpile | | 21 | Oct 4, 2022 | SYSTEM | (\$4,360.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | - Total | | | | | | | | (\$4,360.00) | | |
| | Construction Stockpile - Total | | | | | | | | (\$4,360.00) | | |
| | | Construction Stockpile STMI | | 4 | Jan 3, 2022 | SYSTEM | \$4,360.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| - Total | | | | | | | | \$4,360.00 | | | |
| Construction Stockpile STMI - Total | | | | | | | | \$4,360.00 | | | |
| 0710 - Total | | | | | | | | \$0.00 | | | |
| 0720 | MGS VERTICAL CONCRETE BARRIER TRANSITION | Construction Stockpile | | 23 | Nov 2, 2022 | SYSTEM | (\$5,775.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| - Total | | | | | | | | (\$5,775.00) | | | |
| Construction Stockpile - Total | | | | | | | | (\$5,775.00) | | | |
| | | Construction Stockpile STMI | | 4 | Jan 3, 2022 | SYSTEM | \$5,775.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| - Total | | | | | | | | \$5,775.00 | | | |
| Construction Stockpile STMI - Total | | | | | | | | \$5,775.00 | | | |
| 0720 - Total | | | | | | | | \$0.00 | | | |
| 0730 | MGS HEIGHT AND BLOCK TRANSITION | Construction Stockpile | | 21 | Oct 4, 2022 | SYSTEM | (\$530.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| - Total | | | | | | | | (\$530.00) | | | |
| Construction Stockpile - Total | | | | | | | | (\$530.00) | | | |
| | | Construction | | 1 | Nov 2, | SYSTEM | \$530.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|------------------|--|---|------------------------|-------------------------------------|-------------|--------------|--------------|---|---|--------|--------------|--|
| J6S3270 | 0730 | MGS HEIGHT AND BLOCK TRANSITION | Stockpile STMI | | | 2021 | | | | | | |
| | | | | - Total | | | | | | | \$530.00 | |
| | | | | Construction Stockpile STMI - Total | | | | | | | \$530.00 | |
| | 0730 - Total | | | | | | | | \$0.00 | | | |
| | 0740 | MGS END ANCHOR | Construction Stockpile | | 21 | Oct 4, 2022 | SYSTEM | (\$4,980.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | (\$830.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | | (\$5,810.00) | |
| | | | | Construction Stockpile - Total | | | | | | | (\$5,810.00) | |
| | | | | | 1 | Nov 2, 2021 | SYSTEM | \$5,810.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | | \$5,810.00 | |
| | | | | Construction Stockpile STMI - Total | | | | | | | \$5,810.00 | |
| | 0740 - Total | | | | | | | | \$0.00 | | | |
| | 0750 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 21 | Oct 4, 2022 | SYSTEM | (\$1,880.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | (\$3,760.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | | (\$5,640.00) | |
| | | | | Construction Stockpile - Total | | | | | | | (\$5,640.00) | |
| | | | | | 4 | Jan 3, 2022 | SYSTEM | \$5,640.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | - Total | | | | | | | \$5,640.00 | | | | |
| | Construction Stockpile STMI - Total | | | | | | | \$5,640.00 | | | | |
| | 0750 - Total | | | | | | | | \$0.00 | | | |
| | 0760 | LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT | Material | | 19 | Sep 6, 2022 | SYSTEM | \$14,544.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | |
| | | | | | 19 | Sep 6, 2022 | SYSTEM | (\$14,544.00) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | 0760 - Total | | | | | | | | \$0.00 | | | |
| 0770 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT | Material | | 19 | Sep 6, 2022 | SYSTEM | \$5,378.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | |
| | | | | 19 | Sep 6, 2022 | SYSTEM | (\$5,378.00) | | | | | |
| | | | - Total | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | \$0.00 | | | | | |
| 0770 - Total | | | | | | | | \$0.00 | | | | |
| 0780 | BRACKET ARM, 6 FT. OR 1.8 M | Material | | 19 | Sep 6, 2022 | SYSTEM | \$816.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | |
| | | | | 19 | Sep 6, 2022 | SYSTEM | (\$816.00) | | | | | |
| | | | - Total | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | \$0.00 | | | | | |
| 0780 - Total | | | | | | | | \$0.00 | | | | |
| 0790 | BRACKET ARM, 8 FT. OR 2.4 M | Material | | 19 | Sep 6, 2022 | SYSTEM | \$828.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | |
| | | | | 19 | Sep 6, 2022 | SYSTEM | (\$828.00) | | | | | |
| | | | - Total | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | \$0.00 | | | | | |
| 0790 - Total | | | | | | | | \$0.00 | | | | |



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|------|------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|---|--|--------|--|
| J6S3270 | 0800 | BRACKET ARM, 10 FT. OR 3.0 M | Material | | 19 | Sep 6, 2022 | SYSTEM | \$1,588.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | |
| | | | | | 19 | Sep 6, 2022 | SYSTEM | (\$1,588.00) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| | | | | | 0800 - Total | | | | | | \$0.00 | |
| | 0810 | BRACKET ARM, 15 FT. OR 4.6 M | Material | | 19 | Sep 6, 2022 | SYSTEM | \$1,804.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | |
| | | | | | 19 | Sep 6, 2022 | SYSTEM | (\$1,804.00) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| | | | | | 0810 - Total | | | | | | \$0.00 | |
| | 0820 | LUMINAIRE, LED-A | Material | | 19 | Sep 6, 2022 | SYSTEM | \$1,812.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | |
| | | | | | 19 | Sep 6, 2022 | SYSTEM | (\$1,812.00) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| | | | | | 0820 - Total | | | | | | \$0.00 | |
| | 0830 | LUMINAIRE, LED-B | Material | | 19 | Sep 6, 2022 | SYSTEM | \$824.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | |
| | | | | | 19 | Sep 6, 2022 | SYSTEM | (\$824.00) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| | | | | | 0830 - Total | | | | | | \$0.00 | |
| | 0840 | CONDUIT, 3 IN. RIGID, PUSHED | Material | | 7 | Mar 2, 2022 | SYSTEM | \$918.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | | | | | 7 | Mar 2, 2022 | SYSTEM | (\$918.00) | | | | |
| | | | | | 8 | Mar 16, 2022 | SYSTEM | \$18,538.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farrac overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | |
| | | | | | 8 | Mar 16, 2022 | SYSTEM | (\$18,538.50) | | | | |
| | | | | | 9 | Apr 4, 2022 | SYSTEM | \$18,538.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | | | | | 9 | Apr 4, 2022 | SYSTEM | (\$18,538.50) | | | | |
| | | | | | 10 | Apr 18, 2022 | SYSTEM | \$18,538.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | | | | | 10 | Apr 18, 2022 | SYSTEM | (\$18,538.50) | | | | |
| | | | | | 11 | May 2, 2022 | SYSTEM | \$18,538.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | |
| | | | | | 11 | May 2, 2022 | SYSTEM | (\$18,538.50) | | | | |
| | | | | | 12 | May 16, 2022 | SYSTEM | \$18,538.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | |
| | | | | | 12 | May 16, 2022 | SYSTEM | (\$18,538.50) | | | | |
| | | | | | 13 | Jun 3, 2022 | SYSTEM | \$18,538.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overriding Payment | | | |



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|------------------------------|-----------------|---|-------------------------|--------------|-----------------------------|---------------|--|---|-------------|--------|---------------|---|
| J6S3270 | 0840 | CONDUIT, 3 IN. RIGID, PUSHED | Material | | | | | | Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Jun 3, 2022 | SYSTEM | (\$18,538.50) | | | | | | |
| | | | | | 14 | Jun 16, 2022 | SYSTEM | \$18,538.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Jun 16, 2022 | SYSTEM | (\$18,538.50) | | | | | | |
| | | | | | 15 | Jun 30, 2022 | SYSTEM | \$18,538.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Jun 30, 2022 | SYSTEM | (\$18,538.50) | | | | | | |
| | | | | | 16 | Jul 18, 2022 | SYSTEM | \$18,538.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Jul 18, 2022 | SYSTEM | (\$18,538.50) | | | | | | |
| | | | | | 17 | Aug 2, 2022 | SYSTEM | \$18,538.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Aug 2, 2022 | SYSTEM | (\$18,538.50) | | | | | | |
| | | | | | 18 | Aug 16, 2022 | SYSTEM | \$18,538.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Aug 16, 2022 | SYSTEM | (\$18,538.50) | | | | | | |
| | | | | | 19 | Sep 6, 2022 | SYSTEM | \$18,538.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Sep 6, 2022 | SYSTEM | (\$18,538.50) | | | | | | |
| | | | | | 20 | Sep 18, 2022 | SYSTEM | \$18,538.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Sep 18, 2022 | SYSTEM | (\$18,538.50) | | | | | | |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | \$18,538.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | (\$18,538.50) | | | | | | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | \$18,538.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user golabs1 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | (\$18,538.50) | | | | | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | \$18,538.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overriding Payment Estimate Exception 63 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | (\$18,538.50) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0840 - Total | | | | | | | | \$0.00 | |
| | | | | | | 0850 | PULL BOX, PREFORMED CLASS 1 | Material | | 7 | Mar 2, 2022 | SYSTEM | \$1,902.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| 7 | Mar 2, 2022 | SYSTEM | (\$1,902.00) | | | | | | | | | | | |
| 8 | Mar 16, 2022 | SYSTEM | \$12,363.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user farrac overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Mar 16, 2022 | SYSTEM | (\$12,363.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|-----------------------------|-----------------|--|-------------|--------------|------------|---------------|---|
| J6S3270 | 0850 | PULL BOX, PREFORMED CLASS 1 | Material | | 9 | Apr 4, 2022 | SYSTEM | \$12,363.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 9 | Apr 4, 2022 | SYSTEM | (\$12,363.00) | |
| | | | | | 10 | Apr 18, 2022 | SYSTEM | \$12,363.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 10 | Apr 18, 2022 | SYSTEM | (\$12,363.00) | |
| | | | | | 11 | May 2, 2022 | SYSTEM | \$12,363.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 11 | May 2, 2022 | SYSTEM | (\$12,363.00) | |
| | | | | | 12 | May 16, 2022 | SYSTEM | \$12,363.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 12 | May 16, 2022 | SYSTEM | (\$12,363.00) | |
| | | | | | 13 | Jun 3, 2022 | SYSTEM | \$12,363.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 13 | Jun 3, 2022 | SYSTEM | (\$12,363.00) | |
| | | | | | 14 | Jun 16, 2022 | SYSTEM | \$12,363.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 14 | Jun 16, 2022 | SYSTEM | (\$12,363.00) | |
| | | | | | 15 | Jun 30, 2022 | SYSTEM | \$12,363.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 15 | Jun 30, 2022 | SYSTEM | (\$12,363.00) | |
| | | | | | 16 | Jul 18, 2022 | SYSTEM | \$12,363.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 16 | Jul 18, 2022 | SYSTEM | (\$12,363.00) | |
| | | | | | 17 | Aug 2, 2022 | SYSTEM | \$12,363.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 17 | Aug 2, 2022 | SYSTEM | (\$12,363.00) | |
| | | | | | 18 | Aug 16, 2022 | SYSTEM | \$14,265.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 18 | Aug 16, 2022 | SYSTEM | (\$14,265.00) | |
| | | | | | 19 | Sep 6, 2022 | SYSTEM | \$19,020.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farrac overriding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 19 | Sep 6, 2022 | SYSTEM | (\$19,020.00) | |
| 20 | Sep 18, 2022 | SYSTEM | \$19,020.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | |
| 20 | Sep 18, 2022 | SYSTEM | (\$19,020.00) | | | | | | |
| 21 | Oct 4, 2022 | SYSTEM | \$19,020.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | |
| 21 | Oct 4, 2022 | SYSTEM | (\$19,020.00) | | | | | | |
| 22 | Oct 18, 2022 | SYSTEM | \$19,020.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user golabs1 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|------------------------------------|--|-----------------|---|--------------|--------------|---------------|---|---|--------|----------------|
| J6S3270 | 0850 | PULL BOX, PREFORMED CLASS 1 | Material | | 22 | Oct 18, 2022 | SYSTEM | (\$19,020.00) | | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | \$19,020.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overriding Payment Estimate Exception 64 on the current Payment Estimate. | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | (\$19,020.00) | | | |
| | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | | 0850 - Total | \$0.00 | |
| | 0860 | CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE | Material | | 19 | Sep 6, 2022 | SYSTEM | \$310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overriding Payment Estimate Exception 54 on the current Payment Estimate. | | |
| | | | | | 19 | Sep 6, 2022 | SYSTEM | (\$310.00) | | | |
| | | | | | | | | | | | - Total |
| | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | 0860 - Total | \$0.00 | | |
| 0870 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS | Material | | 8 | Mar 16, 2022 | SYSTEM | \$3,795.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farrac overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | |
| | | | | 8 | Mar 16, 2022 | SYSTEM | (\$3,795.00) | | | | |
| | | | | 9 | Apr 4, 2022 | SYSTEM | \$14,080.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | |
| | | | | 9 | Apr 4, 2022 | SYSTEM | (\$14,080.00) | | | | |
| | | | | 10 | Apr 18, 2022 | SYSTEM | \$14,080.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | |
| | | | | 10 | Apr 18, 2022 | SYSTEM | (\$14,080.00) | | | | |
| | | | | 11 | May 2, 2022 | SYSTEM | \$14,080.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | | | | 11 | May 2, 2022 | SYSTEM | (\$14,080.00) | | | | |
| | | | | 12 | May 16, 2022 | SYSTEM | \$14,080.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | |
| | | | | 12 | May 16, 2022 | SYSTEM | (\$14,080.00) | | | | |
| | | | | 13 | Jun 3, 2022 | SYSTEM | \$14,080.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | |
| | | | | 13 | Jun 3, 2022 | SYSTEM | (\$14,080.00) | | | | |
| | | | | 14 | Jun 16, 2022 | SYSTEM | \$14,080.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | |
| | | | | 14 | Jun 16, 2022 | SYSTEM | (\$14,080.00) | | | | |
| | | | | 15 | Jun 30, 2022 | SYSTEM | \$14,080.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | |
| | | | | 15 | Jun 30, 2022 | SYSTEM | (\$14,080.00) | | | | |
| | | | | 16 | Jul 18, 2022 | SYSTEM | \$14,080.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | |
| 16 | Jul 18, 2022 | SYSTEM | (\$14,080.00) | | | | | | | | |
| 17 | Aug 2, 2022 | SYSTEM | \$14,080.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------------------|-----------------------------------|------------------------------------|-----------------|-------------------------|-------------------------|--------------|---------------|---|--|
| J6S3270 | 0870 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS | Material | | 17 | Aug 2, 2022 | SYSTEM | (\$14,080.00) | |
| | | | | | 18 | Aug 16, 2022 | SYSTEM | \$14,080.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 18 | Aug 16, 2022 | SYSTEM | (\$14,080.00) | |
| | | | | | 19 | Sep 6, 2022 | SYSTEM | \$19,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overriding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 19 | Sep 6, 2022 | SYSTEM | (\$19,400.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | 0870 - Total | | | | | | | \$0.00 | |
| | 0880 | POLE FOUNDATION (30 FT. OR 9.0 M | Material | | 19 | Sep 6, 2022 | SYSTEM | \$8,490.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overriding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | 19 | Sep 6, 2022 | SYSTEM | (\$8,490.00) | |
| | | | | | 20 | Sep 18, 2022 | SYSTEM | \$8,490.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 20 | Sep 18, 2022 | SYSTEM | (\$8,490.00) | |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | \$8,490.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | (\$8,490.00) | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | \$8,490.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user golabs1 overriding Payment Estimate Exception 54 on the current Payment Estimate. |
| 22 | | | | | Oct 18, 2022 | SYSTEM | (\$8,490.00) | | |
| 23 | | | | | Nov 2, 2022 | SYSTEM | \$8,490.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overriding Payment Estimate Exception 65 on the current Payment Estimate. | |
| 23 | | | | | Nov 2, 2022 | SYSTEM | (\$8,490.00) | | |
| 24 | | | | | Nov 16, 2022 | SYSTEM | \$8,490.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overriding Payment Estimate Exception 60 on the current Payment Estimate. | |
| 24 | | | | | Nov 16, 2022 | SYSTEM | (\$8,490.00) | | |
| 25 | | | | | Dec 2, 2022 | SYSTEM | \$8,490.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farrac overriding Payment Estimate Exception 61 on the current Payment Estimate. | |
| 25 | | | | | Dec 2, 2022 | SYSTEM | (\$8,490.00) | | |
| | | | | | - Total | | | \$0.00 | |
| | | | | Material - Total | | | \$0.00 | | |
| 0880 - Total | | | | | | | \$0.00 | | |
| 0890 | POLE FOUNDATION (45 FT. OR 13.5 M | Material | | 19 | Sep 6, 2022 | SYSTEM | \$3,332.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farrac overriding Payment Estimate Exception 57 on the current Payment Estimate. | |
| | | | | 19 | Sep 6, 2022 | SYSTEM | (\$3,332.00) | | |
| | | | | 20 | Sep 18, 2022 | SYSTEM | \$3,332.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overriding Payment Estimate Exception 46 on the current Payment Estimate. | |
| | | | | 20 | Sep 18, 2022 | SYSTEM | (\$3,332.00) | | |
| | | | | 21 | Oct 4, 2022 | SYSTEM | \$3,332.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farrac overriding Payment Estimate Exception 52 on the current Payment Estimate. | |



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|-------------|-----------------------------------|-----------------|-----------------------|-------------------------|--------------|----------------------|---------------|--|---------------|--------------|--------|---------------|---|
| J6S3270 | 0890 | POLE FOUNDATION (45 FT. OR 13.5 M | Material | | 21 | Oct 4, 2022 | SYSTEM | (\$3,332.00) | | | | | | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | \$3,332.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user golabs1 overriding Payment Estimate Exception 55 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | (\$3,332.00) | | | | | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | \$3,332.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overriding Payment Estimate Exception 66 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | (\$3,332.00) | | | | | | |
| | | | | | 24 | Nov 16, 2022 | SYSTEM | \$3,332.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overriding Payment Estimate Exception 61 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Nov 16, 2022 | SYSTEM | (\$3,332.00) | | | | | | |
| | | | | | 25 | Dec 2, 2022 | SYSTEM | \$3,332.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overriding Payment Estimate Exception 62 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Dec 2, 2022 | SYSTEM | (\$3,332.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0890 - Total | | | | | | | | \$0.00 | |
| | | | | | 0920 | | SIGNAL HEAD, TYPE 3S | Material | | 18 | Aug 16, 2022 | SYSTEM | \$701.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | | | | | | 18 | Aug 16, 2022 | SYSTEM | (\$701.00) | |
| | | | | | | | | | | 19 | Sep 6, 2022 | SYSTEM | \$1,402.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overriding Payment Estimate Exception 58 on the current Payment Estimate. |
| 19 | Sep 6, 2022 | SYSTEM | (\$1,402.00) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0920 - Total | | | | | | | | \$0.00 | | | | | | |
| 0930 | | SIGNAL HEAD, TYPE 4S | Material | | 18 | Aug 16, 2022 | SYSTEM | \$780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Aug 16, 2022 | SYSTEM | (\$780.00) | | | | | | |
| | | | | | 19 | Sep 6, 2022 | SYSTEM | \$1,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overriding Payment Estimate Exception 59 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Sep 6, 2022 | SYSTEM | (\$1,560.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0930 - Total | | | | | | | | \$0.00 | | | | | | |
| 0940 | | SIGNAL HEAD, TYPE 3B | Material | | 18 | Aug 16, 2022 | SYSTEM | \$10,374.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Aug 16, 2022 | SYSTEM | (\$10,374.00) | | | | | | |
| | | | | | 19 | Sep 6, 2022 | SYSTEM | \$10,374.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overriding Payment Estimate Exception 60 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Sep 6, 2022 | SYSTEM | (\$10,374.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0940 - Total | | | | | | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--------------------------------|-----------------|--|-------------|--------------|-----------------------------|--------------|---|----|---------------|---------------|------------|---|
| J6S3270 | 0950 | SIGNAL HEAD, TYPE 4B | Material | | 18 | Aug 16, 2022 | SYSTEM | \$1,772.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Aug 16, 2022 | SYSTEM | (\$1,772.00) | | | | | | |
| | | | | | 19 | Sep 6, 2022 | SYSTEM | \$1,772.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overriding Payment Estimate Exception 61 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Sep 6, 2022 | SYSTEM | (\$1,772.00) | | | | | | |
| | | | | | | | | | - Total | | | \$0.00 | | |
| | | | | | | | | | Material - Total | | | \$0.00 | | |
| | | | | | | | | | 0950 - Total | | | \$0.00 | | |
| | | | | | J6S3270 | 0960 | SH-FLAT SHEET - SIGNAL SIGN | Material | | 18 | Aug 16, 2022 | SYSTEM | \$997.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | | | | | | 18 | Aug 16, 2022 | SYSTEM | (\$997.50) | |
| | | | | | | | | | | 19 | Sep 6, 2022 | SYSTEM | \$997.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farrac overriding Payment Estimate Exception 62 on the current Payment Estimate. |
| 19 | Sep 6, 2022 | SYSTEM | (\$997.50) | | | | | | | | | | | |
| 20 | Sep 18, 2022 | SYSTEM | \$997.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | | | | | | |
| 20 | Sep 18, 2022 | SYSTEM | (\$997.50) | | | | | | | | | | | |
| 21 | Oct 4, 2022 | SYSTEM | \$997.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | | | | | | |
| 21 | Oct 4, 2022 | SYSTEM | (\$997.50) | | | | | | | | | | | |
| 22 | Oct 18, 2022 | SYSTEM | \$997.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user golabs1 overriding Payment Estimate Exception 56 on the current Payment Estimate. | | | | | | | | | | |
| 22 | Oct 18, 2022 | SYSTEM | (\$997.50) | | | | | | | | | | | |
| 23 | Nov 2, 2022 | SYSTEM | \$1,995.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farrac overriding Payment Estimate Exception 67 on the current Payment Estimate. | | | | | | | | | | |
| 23 | Nov 2, 2022 | SYSTEM | (\$1,995.00) | | | | | | | | | | | |
| 24 | Nov 16, 2022 | SYSTEM | \$1,995.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overriding Payment Estimate Exception 62 on the current Payment Estimate. | | | | | | | | | | |
| 24 | Nov 16, 2022 | SYSTEM | (\$1,995.00) | | | | | | | | | | | |
| 25 | Dec 2, 2022 | SYSTEM | \$1,995.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overriding Payment Estimate Exception 63 on the current Payment Estimate. | | | | | | | | | | |
| 25 | Dec 2, 2022 | SYSTEM | (\$1,995.00) | | | | | | | | | | | |
| | | | | - Total | | | | | | | \$0.00 | | | |
| | | | | Material - Total | | | | | | | \$0.00 | | | |
| | | | | 0960 - Total | | | \$0.00 | | | | | | | |
| J6S3270 | 0970 | SIGNAL SIGN, MOUNTING HARDWARE | Material | | 18 | Aug 16, 2022 | SYSTEM | \$66.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Aug 16, 2022 | SYSTEM | (\$66.00) | | | | | | |
| | | | | | 19 | Sep 6, 2022 | SYSTEM | \$66.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user farrac overriding Payment Estimate Exception 63 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Sep 6, 2022 | SYSTEM | (\$66.00) | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|--------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J6S3270 | 0970 | SIGNAL SIGN, MOUNTING HARDWARE | Material | | 20 | Sep 18, 2022 | SYSTEM | \$66.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Sep 18, 2022 | SYSTEM | (\$66.00) | | | | | | |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | \$132.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overriding Payment Estimate Exception 54 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | (\$132.00) | | | | | | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | \$132.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user golabs1 overriding Payment Estimate Exception 57 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | (\$132.00) | | | | | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | \$132.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user farrac overriding Payment Estimate Exception 68 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | (\$132.00) | | | | | | |
| | | | | | 24 | Nov 16, 2022 | SYSTEM | \$132.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overriding Payment Estimate Exception 63 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Nov 16, 2022 | SYSTEM | (\$132.00) | | | | | | |
| | | | | | 25 | Dec 2, 2022 | SYSTEM | \$132.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overriding Payment Estimate Exception 64 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Dec 2, 2022 | SYSTEM | (\$132.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0970 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0980 | POST, SIGNAL 8 FT. OR 2.4 M | Material | | 19 | Sep 6, 2022 | SYSTEM | \$2,204.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user farrac overriding Payment Estimate Exception 64 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Sep 6, 2022 | SYSTEM | (\$2,204.00) | | | | | | |
| | | | | | 20 | Sep 18, 2022 | SYSTEM | \$2,204.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Sep 18, 2022 | SYSTEM | (\$2,204.00) | | | | | | |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | \$2,204.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overriding Payment Estimate Exception 55 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | (\$2,204.00) | | | | | | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | \$2,204.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user golabs1 overriding Payment Estimate Exception 58 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | (\$2,204.00) | | | | | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | \$2,204.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user farrac overriding Payment Estimate Exception 69 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | (\$2,204.00) | | | | | | |
| | | | | | 24 | Nov 16, 2022 | SYSTEM | \$2,204.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farrac overriding Payment Estimate Exception 64 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Nov 16, 2022 | SYSTEM | (\$2,204.00) | | | | | | |
| | | | | | 25 | Dec 2, 2022 | SYSTEM | \$2,204.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farrac overriding Payment Estimate Exception 65 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Dec 2, 2022 | SYSTEM | (\$2,204.00) | | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------------------|--|------------------------------|-----------------|-----------------------|---|--------------|---------------|---|--|--------|--------|--|
| J6S3270 | 0980 | POST, SIGNAL 8 FT. OR 2.4 M | Material | | | 2022 | | | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | 0980 - Total | | | | | | | \$0.00 | | | | |
| | 0990 | POST, SIGNAL 15 FT. OR 4.6 M | Material | | 19 | Sep 6, 2022 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user farrac overriding Payment Estimate Exception 66 on the current Payment Estimate. | | | |
| | | | | | 19 | Sep 6, 2022 | SYSTEM | (\$3,400.00) | | | | |
| | | | | | 20 | Sep 18, 2022 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | |
| | | | | | 20 | Sep 18, 2022 | SYSTEM | (\$3,400.00) | | | | |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farrac overriding Payment Estimate Exception 57 on the current Payment Estimate. | | | |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | (\$3,400.00) | | | | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user golabs1 overriding Payment Estimate Exception 60 on the current Payment Estimate. | | | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | (\$3,400.00) | | | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user farrac overriding Payment Estimate Exception 71 on the current Payment Estimate. | | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | (\$3,400.00) | | | | |
| | | | | | 24 | Nov 16, 2022 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overriding Payment Estimate Exception 66 on the current Payment Estimate. | | | |
| | | | | 24 | Nov 16, 2022 | SYSTEM | (\$3,400.00) | | | | | |
| | 25 | Dec 2, 2022 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overriding Payment Estimate Exception 67 on the current Payment Estimate. | | | | | | | |
| | 25 | Dec 2, 2022 | SYSTEM | (\$3,400.00) | | | | | | | | |
| - Total | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | \$0.00 | | | | | |
| 0990 - Total | | | | | | | \$0.00 | | | | | |
| 1000 | POST, TYPE C, 35 FT. ARM OR 10.7 M ARM | Material | | 17 | Aug 2, 2022 | SYSTEM | \$8,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | |
| | | | | 17 | Aug 2, 2022 | SYSTEM | (\$8,450.00) | | | | | |
| | | | - Total | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | \$0.00 | | | | | |
| 1000 - Total | | | | | | | \$0.00 | | | | | |
| 1010 | POST, TYPE C, 40 FT. ARM OR 12.2 M ARM | Material | | 17 | Aug 2, 2022 | SYSTEM | \$21,268.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | |
| | | | | 17 | Aug 2, 2022 | SYSTEM | (\$21,268.00) | | | | | |
| | | | - Total | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | \$0.00 | | | | | |
| 1010 - Total | | | | | | | \$0.00 | | | | | |
| 1020 | POST, TYPE C, 50 FT. ARM OR 15.2 M ARM | Material | | 17 | Aug 2, 2022 | SYSTEM | \$12,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | |
| | | | | 17 | Aug 2, 2022 | SYSTEM | (\$12,320.00) | | | | | |
| | | | - Total | | | | | | | \$0.00 | | |



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|--------------|-----------------------------|--|------------------|-----------------------|-------------|--------------|------------------|---------------|---|---|--|
| J6S3270 | 1020 | POST, TYPE C, 50 FT. ARM OR 15.2 M ARM | Material - Total | | | | | \$0.00 | | | |
| | 1020 - Total | | | | | | | \$0.00 | | | |
| | 1030 | POST, TYPE C, 55 FT. ARM | Material | | | 17 | Aug 2, 2022 | SYSTEM | \$29,688.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overriding Payment Estimate Exception 45 on the current Payment Estimate. | |
| | | | | | | 17 | Aug 2, 2022 | SYSTEM | (\$29,688.00) | | |
| | | | | | | | - Total | | | \$0.00 | |
| | | | | | | | Material - Total | | | \$0.00 | |
| | 1030 - Total | | | | | | | \$0.00 | | | |
| | 1040 | CONTROLLER ASSEMBLY HOUSING, | Material | | | 13 | Jun 3, 2022 | SYSTEM | \$33,228.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overriding Payment Estimate Exception 33 on the current Payment Estimate. | |
| | | | | | | 13 | Jun 3, 2022 | SYSTEM | (\$33,228.00) | | |
| | | | | | | 14 | Jun 16, 2022 | SYSTEM | \$33,228.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overriding Payment Estimate Exception 36 on the current Payment Estimate. | |
| | | | | | | 14 | Jun 16, 2022 | SYSTEM | (\$33,228.00) | | |
| | | | | | | 15 | Jun 30, 2022 | SYSTEM | \$33,228.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overriding Payment Estimate Exception 36 on the current Payment Estimate. | |
| | | | | | | 15 | Jun 30, 2022 | SYSTEM | (\$33,228.00) | | |
| | | | | | | 16 | Jul 18, 2022 | SYSTEM | \$33,228.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overriding Payment Estimate Exception 39 on the current Payment Estimate. | |
| | | | | | | 16 | Jul 18, 2022 | SYSTEM | (\$33,228.00) | | |
| | | | | | | 17 | Aug 2, 2022 | SYSTEM | \$33,228.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farrac overriding Payment Estimate Exception 46 on the current Payment Estimate. | |
| | | | | | | 17 | Aug 2, 2022 | SYSTEM | (\$33,228.00) | | |
| | | | | | | 18 | Aug 16, 2022 | SYSTEM | \$33,228.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farrac overriding Payment Estimate Exception 52 on the current Payment Estimate. | |
| | | | | | | 18 | Aug 16, 2022 | SYSTEM | (\$33,228.00) | | |
| | | | | | | 19 | Sep 6, 2022 | SYSTEM | \$33,228.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farrac overriding Payment Estimate Exception 68 on the current Payment Estimate. | |
| | | | | | | 19 | Sep 6, 2022 | SYSTEM | (\$33,228.00) | | |
| | | | | - Total | | | \$0.00 | | | | |
| | | | | Material - Total | | | \$0.00 | | | | |
| | 1040 - Total | | | | | | | \$0.00 | | | |
| | 1050 | VIDEO DETECTION SYSTEM | Material | | | 18 | Aug 16, 2022 | SYSTEM | \$21,453.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overriding Payment Estimate Exception 53 on the current Payment Estimate. | |
| | | | | | 18 | Aug 16, 2022 | SYSTEM | (\$21,453.00) | | | |
| | | | | | 19 | Sep 6, 2022 | SYSTEM | \$28,604.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farrac overriding Payment Estimate Exception 69 on the current Payment Estimate. | | |
| | | | | | 19 | Sep 6, 2022 | SYSTEM | (\$28,604.00) | | | |
| | | | | - Total | | | \$0.00 | | | | |
| | | | Material - Total | | | \$0.00 | | | | | |
| 1050 - Total | | | | | | | \$0.00 | | | | |
| 1090 | CONDUIT, 4 IN., PUSHED WITH | Material | | | 7 | Mar 2, 2022 | SYSTEM | \$4,209.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overriding Payment | | |



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|---------------------|-----------------------------|-------------------------|------------------------|-------------|--------------|--------------|---------------|---|---|--|
| J6S3270 | 1090 | TRACER WIRE | Material | | | | | | Estimate Exception 15 on the current Payment Estimate. | | |
| | | | | | 7 | Mar 2, 2022 | SYSTEM | (\$4,209.25) | | | |
| | | | | - Total | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | \$0.00 | | |
| | 1090 - Total | | | | | | | | \$0.00 | | |
| | 1140 | CABLE, 16 AWG 7 CONDUCTOR | Overrun | | Overrun | 18 | Aug 16, 2022 | SYSTEM | (\$595.00) | | |
| | | | | Overrun - Total | | | | | | (\$595.00) | |
| | | | | Overrun - Total | | | | | | (\$595.00) | |
| | 1140 - Total | | | | | | | | (\$595.00) | | |
| | 1150 | PULL BOX, PREFORMED CLASS 1 | Material | | | 7 | Mar 2, 2022 | SYSTEM | \$950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | | | 7 | Mar 2, 2022 | SYSTEM | (\$950.00) | | |
| | | | | - Total | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | \$0.00 | | |
| | 1150 - Total | | | | | | | | \$0.00 | | |
| | 1170 | PULL BOX, PREFORMED CLASS 3 | Material | | | 7 | Mar 2, 2022 | SYSTEM | \$2,092.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | | | 7 | Mar 2, 2022 | SYSTEM | (\$2,092.00) | | |
| | | | | - Total | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | \$0.00 | | |
| | 1170 - Total | | | | | | | | \$0.00 | | |
| | 1180 | BASE, CONCRETE | Material | | | 8 | Mar 16, 2022 | SYSTEM | \$19,124.33 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farrac overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | | 8 | Mar 16, 2022 | SYSTEM | (\$19,124.33) | | | |
| | | | | | 9 | Apr 4, 2022 | SYSTEM | \$24,314.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overriding Payment Estimate Exception 16 on the current Payment Estimate. | | |
| | | | | | 9 | Apr 4, 2022 | SYSTEM | (\$24,314.62) | | | |
| | | | | | 10 | Apr 18, 2022 | SYSTEM | \$24,314.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overriding Payment Estimate Exception 16 on the current Payment Estimate. | | |
| | | | | | 10 | Apr 18, 2022 | SYSTEM | (\$24,314.62) | | | |
| | | | | | 11 | May 2, 2022 | SYSTEM | \$24,314.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overriding Payment Estimate Exception 14 on the current Payment Estimate. | | |
| | | | | | 11 | May 2, 2022 | SYSTEM | (\$24,314.62) | | | |
| | | | | | 12 | May 16, 2022 | SYSTEM | \$24,314.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overriding Payment Estimate Exception 26 on the current Payment Estimate. | | |
| | | | | | 12 | May 16, 2022 | SYSTEM | (\$24,314.62) | | | |
| | | | | | 13 | Jun 3, 2022 | SYSTEM | \$24,314.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overriding Payment Estimate Exception 34 on the current Payment Estimate. | | |
| | | | | | 13 | Jun 3, 2022 | SYSTEM | (\$24,314.62) | | | |
| | | | | | 14 | Jun 16, 2022 | SYSTEM | \$24,314.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overriding Payment Estimate Exception 37 on the current Payment Estimate. | | |
| | | | | | 14 | Jun 16, 2022 | SYSTEM | (\$24,314.62) | | | |
| | | | | | 15 | Jun 30, 2022 | SYSTEM | \$24,314.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overriding Payment | | |



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|----------------|-----------------|---|-------------------------|--------------|------------|---------------|---|---|--------------|--------|---------------|---|
| J6S3270 | 1180 | BASE, CONCRETE | Material | | | | | | Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Jun 30, 2022 | SYSTEM | (\$24,314.62) | | | | | | |
| | | | | | 16 | Jul 18, 2022 | SYSTEM | \$24,314.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Jul 18, 2022 | SYSTEM | (\$24,314.62) | | | | | | |
| | | | | | 17 | Aug 2, 2022 | SYSTEM | \$24,314.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Aug 2, 2022 | SYSTEM | (\$24,314.62) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1180 - Total | | | | | | | | \$0.00 | |
| | | | | | 1220 | | MISC. | Material | | 8 | Mar 16, 2022 | SYSTEM | \$13,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user farrac overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| 8 | Mar 16, 2022 | SYSTEM | (\$13,950.00) | | | | | | | | | | | |
| 9 | Apr 4, 2022 | SYSTEM | \$13,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Apr 4, 2022 | SYSTEM | (\$13,950.00) | | | | | | | | | | | |
| 10 | Apr 18, 2022 | SYSTEM | \$20,925.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Apr 18, 2022 | SYSTEM | (\$20,925.00) | | | | | | | | | | | |
| 11 | May 2, 2022 | SYSTEM | \$20,925.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | |
| 11 | May 2, 2022 | SYSTEM | (\$20,925.00) | | | | | | | | | | | |
| 12 | May 16, 2022 | SYSTEM | \$20,925.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farrac overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | | |
| 12 | May 16, 2022 | SYSTEM | (\$20,925.00) | | | | | | | | | | | |
| 13 | Jun 3, 2022 | SYSTEM | \$20,925.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Jun 3, 2022 | SYSTEM | (\$20,925.00) | | | | | | | | | | | |
| 14 | Jun 16, 2022 | SYSTEM | \$20,925.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Jun 16, 2022 | SYSTEM | (\$20,925.00) | | | | | | | | | | | |
| 15 | Jun 30, 2022 | SYSTEM | \$20,925.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Jun 30, 2022 | SYSTEM | (\$20,925.00) | | | | | | | | | | | |
| 16 | Jul 18, 2022 | SYSTEM | \$20,925.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | | | | | |
| 16 | Jul 18, 2022 | SYSTEM | (\$20,925.00) | | | | | | | | | | | |
| 17 | Aug 2, 2022 | SYSTEM | \$20,925.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | | | | | | |
| 17 | Aug 2, 2022 | SYSTEM | (\$20,925.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-------------|-----------------|--|-------------|--------------|------------|---------------|---|----|--------------|--------|--------------|---|
| J6S3270 | 1220 | MISC. | Material | | 18 | Aug 16, 2022 | SYSTEM | \$20,925.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overriding Payment Estimate Exception 54 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Aug 16, 2022 | SYSTEM | (\$20,925.00) | | | | | | |
| | | | | | 19 | Sep 6, 2022 | SYSTEM | \$20,925.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user farrac overriding Payment Estimate Exception 70 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Sep 6, 2022 | SYSTEM | (\$20,925.00) | | | | | | |
| | | | | | | | | | - Total | | | \$0.00 | | |
| | | | | | | | | | Material - Total | | | \$0.00 | | |
| | | | | | | | | | 1220 - Total | | | \$0.00 | | |
| | | | | | 1230 | | MISC. | Material | | 19 | Sep 6, 2022 | SYSTEM | \$4,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user farrac overriding Payment Estimate Exception 71 on the current Payment Estimate. |
| | | | | | | | | | | 19 | Sep 6, 2022 | SYSTEM | (\$4,240.00) | |
| | | | | | | | | | | 20 | Sep 18, 2022 | SYSTEM | \$4,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overriding Payment Estimate Exception 53 on the current Payment Estimate. |
| 20 | Sep 18, 2022 | SYSTEM | (\$4,240.00) | | | | | | | | | | | |
| 21 | Oct 4, 2022 | SYSTEM | \$4,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overriding Payment Estimate Exception 59 on the current Payment Estimate. | | | | | | | | | | |
| 21 | Oct 4, 2022 | SYSTEM | (\$4,240.00) | | | | | | | | | | | |
| 22 | Oct 18, 2022 | SYSTEM | \$4,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user golabs1 overriding Payment Estimate Exception 62 on the current Payment Estimate. | | | | | | | | | | |
| 22 | Oct 18, 2022 | SYSTEM | (\$4,240.00) | | | | | | | | | | | |
| 23 | Nov 2, 2022 | SYSTEM | \$4,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farrac overriding Payment Estimate Exception 73 on the current Payment Estimate. | | | | | | | | | | |
| 23 | Nov 2, 2022 | SYSTEM | (\$4,240.00) | | | | | | | | | | | |
| 24 | Nov 16, 2022 | SYSTEM | \$4,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overriding Payment Estimate Exception 68 on the current Payment Estimate. | | | | | | | | | | |
| 24 | Nov 16, 2022 | SYSTEM | (\$4,240.00) | | | | | | | | | | | |
| 25 | Dec 2, 2022 | SYSTEM | \$4,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overriding Payment Estimate Exception 69 on the current Payment Estimate. | | | | | | | | | | |
| 25 | Dec 2, 2022 | SYSTEM | (\$4,240.00) | | | | | | | | | | | |
| | | | | - Total | | | \$0.00 | | | | | | | |
| | | | | Material - Total | | | \$0.00 | | | | | | | |
| | | | | 1230 - Total | | | \$0.00 | | | | | | | |
| 1240 | | MISC. | Material | | 19 | Sep 6, 2022 | SYSTEM | \$1,754.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farrac overriding Payment Estimate Exception 73 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Sep 6, 2022 | SYSTEM | (\$1,754.00) | | | | | | |
| | | | | | | | | | - Total | | \$0.00 | | | |
| | | | | Material - Total | | | \$0.00 | | | | | | | |
| | | | | 1240 - Total | | | \$0.00 | | | | | | | |
| 1250 | | MISC. | Material | | 10 | Apr 18, 2022 | SYSTEM | \$2.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Apr 18, 2022 | SYSTEM | (\$2.00) | | | | | | |
| | | | | | 11 | May 2, 2022 | SYSTEM | \$2.00 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|-----------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J6S3270 | 1250 | MISC. | Material | | | 2022 | | | Estimate Item Adjustment (0012) due to user farrac overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 11 | May 2, 2022 | SYSTEM | (\$2.00) | | | | | | |
| | | | | | 12 | May 16, 2022 | SYSTEM | \$2.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user farrac overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 12 | May 16, 2022 | SYSTEM | (\$2.00) | | | | | | |
| | | | | | 13 | Jun 3, 2022 | SYSTEM | \$2.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Jun 3, 2022 | SYSTEM | (\$2.00) | | | | | | |
| | | | | | 14 | Jun 16, 2022 | SYSTEM | \$2.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Jun 16, 2022 | SYSTEM | (\$2.00) | | | | | | |
| | | | | | 15 | Jun 30, 2022 | SYSTEM | \$2.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Jun 30, 2022 | SYSTEM | (\$2.00) | | | | | | |
| | | | | | 16 | Jul 18, 2022 | SYSTEM | \$2.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Jul 18, 2022 | SYSTEM | (\$2.00) | | | | | | |
| | | | | | 17 | Aug 2, 2022 | SYSTEM | \$2.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Aug 2, 2022 | SYSTEM | (\$2.00) | | | | | | |
| | | | | | 18 | Aug 16, 2022 | SYSTEM | \$2.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overriding Payment Estimate Exception 55 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Aug 16, 2022 | SYSTEM | (\$2.00) | | | | | | |
| | | | | | 19 | Sep 6, 2022 | SYSTEM | \$2.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user farrac overriding Payment Estimate Exception 75 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Sep 6, 2022 | SYSTEM | (\$2.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 1250 - Total | | | | | | | | \$0.00 | | | | | | |
| J6S3270 | 1270 | CONCRETE FOOTINGS, EMBEDDED | Material | | 21 | Oct 4, 2022 | SYSTEM | \$9,030.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overriding Payment Estimate Exception 60 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | (\$9,030.00) | | | | | | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | \$9,030.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user golabs1 overriding Payment Estimate Exception 63 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | (\$9,030.00) | | | | | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | \$9,030.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farrac overriding Payment Estimate Exception 74 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | (\$9,030.00) | | | | | | |
| | | | | | 24 | Nov 16, 2022 | SYSTEM | \$9,030.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overriding Payment Estimate Exception 69 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Nov 16, 2022 | SYSTEM | (\$9,030.00) | | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------------------|----------------------------|---|-------------------------|-----------------------|----------------|--------------|--------------|--|--|
| J6S3270 | 1270 | CONCRETE FOOTINGS, EMBEDDED | Material | | 25 | Dec 2, 2022 | SYSTEM | \$9,030.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overriding Payment Estimate Exception 70 on the current Payment Estimate. |
| | | | | | 25 | Dec 2, 2022 | SYSTEM | (\$9,030.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | Material - Total | | | \$0.00 | | | |
| | 1270 - Total | | | \$0.00 | | | | | |
| | 1300 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Material | | 21 | Oct 4, 2022 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overriding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | (\$7,000.00) | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user golabs1 overriding Payment Estimate Exception 64 on the current Payment Estimate. |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | (\$7,000.00) | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user farrac overriding Payment Estimate Exception 75 on the current Payment Estimate. |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | (\$7,000.00) | |
| | | | | | 24 | Nov 16, 2022 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farrac overriding Payment Estimate Exception 70 on the current Payment Estimate. |
| | | | | | 24 | Nov 16, 2022 | SYSTEM | (\$7,000.00) | |
| 25 | | | | | Dec 2, 2022 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overriding Payment Estimate Exception 71 on the current Payment Estimate. | |
| 25 | | | | | Dec 2, 2022 | SYSTEM | (\$7,000.00) | | |
| | | - Total | | | \$0.00 | | | | |
| | | Material - Total | | | \$0.00 | | | | |
| 1300 - Total | | | \$0.00 | | | | | | |
| 1310 | SHF-FLAT SHEET FLUORESCENT | Material | | 21 | Oct 4, 2022 | SYSTEM | \$3,938.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overriding Payment Estimate Exception 62 on the current Payment Estimate. | |
| | | | | 21 | Oct 4, 2022 | SYSTEM | (\$3,938.00) | | |
| | | | | 22 | Oct 18, 2022 | SYSTEM | \$3,938.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user golabs1 overriding Payment Estimate Exception 65 on the current Payment Estimate. | |
| | | | | 22 | Oct 18, 2022 | SYSTEM | (\$3,938.00) | | |
| | | | | 23 | Nov 2, 2022 | SYSTEM | \$3,938.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user farrac overriding Payment Estimate Exception 76 on the current Payment Estimate. | |
| | | | | 23 | Nov 2, 2022 | SYSTEM | (\$3,938.00) | | |
| | | | | 24 | Nov 16, 2022 | SYSTEM | \$3,938.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overriding Payment Estimate Exception 71 on the current Payment Estimate. | |
| | | | | 24 | Nov 16, 2022 | SYSTEM | (\$3,938.00) | | |
| | | | | 25 | Dec 2, 2022 | SYSTEM | \$3,938.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farrac overriding Payment Estimate Exception 72 on the current Payment Estimate. | |
| | | | | 25 | Dec 2, 2022 | SYSTEM | (\$3,938.00) | | |
| | | - Total | | | \$0.00 | | | | |
| | | Material - Total | | | \$0.00 | | | | |
| 1310 - Total | | | \$0.00 | | | | | | |
| | 1320 | STF- | Material | | 21 | Oct 4, | SYSTEM | \$936.00 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|------------------------|-----------------|--|-------------------------|---------------------------------|------------|---------------|--|---------------|-------------|--------|---------------|---|
| J6S3270 | 1320 | STRUCTURAL FLUORESCENT | Material | | | 2022 | | | Estimate Item Adjustment (0033) due to user farrac overriding Payment Estimate Exception 64 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | (\$936.00) | | | | | | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | \$936.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user golabs1 overriding Payment Estimate Exception 67 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | (\$936.00) | | | | | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | \$936.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farrac overriding Payment Estimate Exception 78 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | (\$936.00) | | | | | | |
| | | | | | 24 | Nov 16, 2022 | SYSTEM | \$936.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overriding Payment Estimate Exception 73 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Nov 16, 2022 | SYSTEM | (\$936.00) | | | | | | |
| | | | | | 25 | Dec 2, 2022 | SYSTEM | \$936.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user farrac overriding Payment Estimate Exception 74 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Dec 2, 2022 | SYSTEM | (\$936.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1320 - Total | | | | | | | | \$0.00 | |
| | | | | | 1330 | CCTV CAMERA ASSEMBLY, INSTALLED | Material | | | 19 | Sep 6, 2022 | SYSTEM | \$3,247.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user farrac overriding Payment Estimate Exception 76 on the current Payment Estimate. |
| | | | | | | | | | | 19 | Sep 6, 2022 | SYSTEM | (\$3,247.00) | |
| 20 | Sep 18, 2022 | SYSTEM | \$3,247.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farrac overriding Payment Estimate Exception 54 on the current Payment Estimate. | | | | | | | | | | |
| 20 | Sep 18, 2022 | SYSTEM | (\$3,247.00) | | | | | | | | | | | |
| 21 | Oct 4, 2022 | SYSTEM | \$3,247.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user farrac overriding Payment Estimate Exception 66 on the current Payment Estimate. | | | | | | | | | | |
| 21 | Oct 4, 2022 | SYSTEM | (\$3,247.00) | | | | | | | | | | | |
| 22 | Oct 18, 2022 | SYSTEM | \$3,247.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user golabs1 overriding Payment Estimate Exception 69 on the current Payment Estimate. | | | | | | | | | | |
| 22 | Oct 18, 2022 | SYSTEM | (\$3,247.00) | | | | | | | | | | | |
| 23 | Nov 2, 2022 | SYSTEM | \$3,247.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user farrac overriding Payment Estimate Exception 80 on the current Payment Estimate. | | | | | | | | | | |
| 23 | Nov 2, 2022 | SYSTEM | (\$3,247.00) | | | | | | | | | | | |
| 24 | Nov 16, 2022 | SYSTEM | \$3,247.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overriding Payment Estimate Exception 75 on the current Payment Estimate. | | | | | | | | | | |
| 24 | Nov 16, 2022 | SYSTEM | (\$3,247.00) | | | | | | | | | | | |
| 25 | Dec 2, 2022 | SYSTEM | \$3,247.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user farrac overriding Payment Estimate Exception 76 on the current Payment Estimate. | | | | | | | | | | |
| 25 | Dec 2, 2022 | SYSTEM | (\$3,247.00) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 1330 - Total | | | | | | | | \$0.00 | | | | | | |
| 1360 | MISC. ITS | Material | | | 9 | Apr 4, | SYSTEM | \$2,471.04 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|-------------|-----------------|--|-------------|--------------|------------|--------------|---|
| J6S3270 | 1360 | MISC. ITS | Material | | | 2022 | | | Estimate Item Adjustment (0013) due to user farrac overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 9 | Apr 4, 2022 | SYSTEM | (\$2,471.04) | |
| | | | | | 10 | Apr 18, 2022 | SYSTEM | \$2,808.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 10 | Apr 18, 2022 | SYSTEM | (\$2,808.00) | |
| | | | | | 11 | May 2, 2022 | SYSTEM | \$2,808.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 11 | May 2, 2022 | SYSTEM | (\$2,808.00) | |
| | | | | | 12 | May 16, 2022 | SYSTEM | \$2,808.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user farrac overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 12 | May 16, 2022 | SYSTEM | (\$2,808.00) | |
| | | | | | 13 | Jun 3, 2022 | SYSTEM | \$2,808.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 13 | Jun 3, 2022 | SYSTEM | (\$2,808.00) | |
| | | | | | 14 | Jun 16, 2022 | SYSTEM | \$2,808.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farrac overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 14 | Jun 16, 2022 | SYSTEM | (\$2,808.00) | |
| | | | | | 15 | Jun 30, 2022 | SYSTEM | \$2,808.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 15 | Jun 30, 2022 | SYSTEM | (\$2,808.00) | |
| | | | | | 16 | Jul 18, 2022 | SYSTEM | \$2,808.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 16 | Jul 18, 2022 | SYSTEM | (\$2,808.00) | |
| | | | | | 17 | Aug 2, 2022 | SYSTEM | \$2,808.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farrac overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 17 | Aug 2, 2022 | SYSTEM | (\$2,808.00) | |
| | | | | | 18 | Aug 16, 2022 | SYSTEM | \$2,808.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farrac overriding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | 18 | Aug 16, 2022 | SYSTEM | (\$2,808.00) | |
| | | | | | 19 | Sep 6, 2022 | SYSTEM | \$2,808.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user farrac overriding Payment Estimate Exception 77 on the current Payment Estimate. |
| | | | | | 19 | Sep 6, 2022 | SYSTEM | (\$2,808.00) | |
| 20 | Sep 18, 2022 | SYSTEM | \$2,808.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overriding Payment Estimate Exception 55 on the current Payment Estimate. | | | | | |
| 20 | Sep 18, 2022 | SYSTEM | (\$2,808.00) | | | | | | |
| 21 | Oct 4, 2022 | SYSTEM | \$3,744.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user farrac overriding Payment Estimate Exception 67 on the current Payment Estimate. | | | | | |
| 21 | Oct 4, 2022 | SYSTEM | (\$3,744.00) | | | | | | |
| 22 | Oct 18, 2022 | SYSTEM | \$3,744.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user golabs1 overriding Payment Estimate Exception 70 on the current Payment Estimate. | | | | | |
| 22 | Oct 18, 2022 | SYSTEM | (\$3,744.00) | | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | |
|---------------------|------|-------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|---|-------------------------|-------------|--------|---------------|---|--|--|--|---------------|--|
| J6S3270 | 1360 | MISC. ITS | Material | | | 2022 | | | | | | | | | | | | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | \$3,744.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user farrac overriding Payment Estimate Exception 81 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | (\$3,744.00) | | | | | | | | | | | |
| | | | | | 24 | Nov 16, 2022 | SYSTEM | \$3,744.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overriding Payment Estimate Exception 76 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 24 | Nov 16, 2022 | SYSTEM | (\$3,744.00) | | | | | | | | | | | |
| | | | | | 25 | Dec 2, 2022 | SYSTEM | \$3,744.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user farrac overriding Payment Estimate Exception 77 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 25 | Dec 2, 2022 | SYSTEM | (\$3,744.00) | | | | | | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | | | | | | |
| | | | | | Material - Total | | | | | | | | \$0.00 | | | | | | |
| | | | | | 1360 - Total | | | | | | | | \$0.00 | | | | | | |
| | | | | | 1380 | | MISC. ITS | Material | | 19 | Sep 6, 2022 | SYSTEM | \$549.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user farrac overriding Payment Estimate Exception 78 on the current Payment Estimate. | | | | | |
| | | | | | | | | | | 19 | Sep 6, 2022 | SYSTEM | (\$549.00) | | | | | | |
| | | | | | | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | | | | | | Material - Total | | | | | | | | \$0.00 | |
| 1380 - Total | | | | | | | | \$0.00 | | | | | | | | | | | |
| 1390 | | MISC. ITS | Material | | 9 | Apr 4, 2022 | SYSTEM | \$4,129.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 9 | Apr 4, 2022 | SYSTEM | (\$4,129.00) | | | | | | | | | | | |
| | | | | | 10 | Apr 18, 2022 | SYSTEM | \$4,129.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 10 | Apr 18, 2022 | SYSTEM | (\$4,129.00) | | | | | | | | | | | |
| | | | | | 11 | May 2, 2022 | SYSTEM | \$4,129.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 11 | May 2, 2022 | SYSTEM | (\$4,129.00) | | | | | | | | | | | |
| | | | | | 12 | May 16, 2022 | SYSTEM | \$4,129.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user farrac overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 12 | May 16, 2022 | SYSTEM | (\$4,129.00) | | | | | | | | | | | |
| | | | | | 13 | Jun 3, 2022 | SYSTEM | \$4,129.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 13 | Jun 3, 2022 | SYSTEM | (\$4,129.00) | | | | | | | | | | | |
| | | | | | 14 | Jun 16, 2022 | SYSTEM | \$4,129.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 14 | Jun 16, 2022 | SYSTEM | (\$4,129.00) | | | | | | | | | | | |
| | | | | | 15 | Jun 30, 2022 | SYSTEM | \$4,129.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user farrac overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 15 | Jun 30, 2022 | SYSTEM | (\$4,129.00) | | | | | | | | | | | |
| | | | | | 16 | Jul 18, 2022 | SYSTEM | \$4,129.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 16 | Jul 18, 2022 | SYSTEM | (\$4,129.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-------------|-----------------|---|-------------------------|--------------|------------|--------------|--|----|--------------|--------|---------------|---|
| J6S3270 | 1390 | MISC. ITS | Material | | | 2022 | | | | | | | | |
| | | | | | 17 | Aug 2, 2022 | SYSTEM | \$4,129.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Aug 2, 2022 | SYSTEM | (\$4,129.00) | | | | | | |
| | | | | | 18 | Aug 16, 2022 | SYSTEM | \$4,129.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overriding Payment Estimate Exception 57 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Aug 16, 2022 | SYSTEM | (\$4,129.00) | | | | | | |
| | | | | | 19 | Sep 6, 2022 | SYSTEM | \$4,129.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user farrac overriding Payment Estimate Exception 79 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Sep 6, 2022 | SYSTEM | (\$4,129.00) | | | | | | |
| | | | | | 20 | Sep 18, 2022 | SYSTEM | \$4,129.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overriding Payment Estimate Exception 56 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Sep 18, 2022 | SYSTEM | (\$4,129.00) | | | | | | |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | \$4,129.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user farrac overriding Payment Estimate Exception 68 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | (\$4,129.00) | | | | | | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | \$4,129.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user golabs1 overriding Payment Estimate Exception 71 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | (\$4,129.00) | | | | | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | \$4,129.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user farrac overriding Payment Estimate Exception 82 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | (\$4,129.00) | | | | | | |
| | | | | | 24 | Nov 16, 2022 | SYSTEM | \$4,129.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farrac overriding Payment Estimate Exception 77 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Nov 16, 2022 | SYSTEM | (\$4,129.00) | | | | | | |
| | | | | | 25 | Dec 2, 2022 | SYSTEM | \$4,129.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farrac overriding Payment Estimate Exception 78 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Dec 2, 2022 | SYSTEM | (\$4,129.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1390 - Total | | | | | | | | \$0.00 | |
| | | | | | | 1400 | MISC. ITS | Material | | 10 | Apr 18, 2022 | SYSTEM | \$488.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | | | | | | 10 | Apr 18, 2022 | SYSTEM | (\$488.00) | |
| | | | | | | | | | | 11 | May 2, 2022 | SYSTEM | \$488.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | | | | | | 11 | May 2, 2022 | SYSTEM | (\$488.00) | |
| 12 | May 16, 2022 | SYSTEM | \$488.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | | | |
| 12 | May 16, 2022 | SYSTEM | (\$488.00) | | | | | | | | | | | |
| 13 | Jun 3, 2022 | SYSTEM | \$488.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|-------------|-----------------|-----------------------|---------------------|--------------|------------|--------------|--|--|--|--|-------------------------|---------------|
| J6S3270 | 1400 | MISC. ITS | Material | | 13 | Jun 3, 2022 | SYSTEM | (\$488.00) | | | | | | |
| | | | | | 14 | Jun 16, 2022 | SYSTEM | \$488.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Jun 16, 2022 | SYSTEM | (\$488.00) | | | | | | |
| | | | | | 15 | Jun 30, 2022 | SYSTEM | \$488.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user farrac overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Jun 30, 2022 | SYSTEM | (\$488.00) | | | | | | |
| | | | | | 16 | Jul 18, 2022 | SYSTEM | \$488.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farrac overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Jul 18, 2022 | SYSTEM | (\$488.00) | | | | | | |
| | | | | | 17 | Aug 2, 2022 | SYSTEM | \$488.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Aug 2, 2022 | SYSTEM | (\$488.00) | | | | | | |
| | | | | | 18 | Aug 16, 2022 | SYSTEM | \$488.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overriding Payment Estimate Exception 58 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Aug 16, 2022 | SYSTEM | (\$488.00) | | | | | | |
| | | | | | 19 | Sep 6, 2022 | SYSTEM | \$1,464.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user farrac overriding Payment Estimate Exception 80 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Sep 6, 2022 | SYSTEM | (\$1,464.00) | | | | | | |
| | | | | | 20 | Sep 18, 2022 | SYSTEM | \$1,464.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overriding Payment Estimate Exception 57 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Sep 18, 2022 | SYSTEM | (\$1,464.00) | | | | | | |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | \$1,464.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farrac overriding Payment Estimate Exception 69 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | (\$1,464.00) | | | | | | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | \$1,464.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user golabs1 overriding Payment Estimate Exception 72 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | (\$1,464.00) | | | | | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | \$1,464.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user farrac overriding Payment Estimate Exception 83 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | (\$1,464.00) | | | | | | |
| | | | | | 24 | Nov 16, 2022 | SYSTEM | \$1,464.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user farrac overriding Payment Estimate Exception 78 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Nov 16, 2022 | SYSTEM | (\$1,464.00) | | | | | | |
| | | | | | 25 | Dec 2, 2022 | SYSTEM | \$1,464.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farrac overriding Payment Estimate Exception 79 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Dec 2, 2022 | SYSTEM | (\$1,464.00) | | | | | | |
| | | | | | | | | | | | | | - Total | \$0.00 |
| | | | | | | | | | | | | | Material - Total | \$0.00 |
| | | | | | 1400 - Total | | | | | | | | \$0.00 | |
| | 1410 | MISC. ITS | Material | | 19 | Sep 6, 2022 | SYSTEM | \$9,810.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user farrac overriding Payment | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|------|-------------|-----------------|-----------------------|----------------|--------------|------------|---------------|--|
| J6S3270 | 1410 | MISC. ITS | Material | | | | | | Estimate Exception 81 on the current Payment Estimate. |
| | | | | | 19 | Sep 6, 2022 | SYSTEM | (\$9,810.00) | |
| | | | | | 20 | Sep 18, 2022 | SYSTEM | \$9,810.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farrac overriding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | 20 | Sep 18, 2022 | SYSTEM | (\$9,810.00) | |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | \$9,810.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farrac overriding Payment Estimate Exception 70 on the current Payment Estimate. |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | (\$9,810.00) | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | \$9,810.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user golabs1 overriding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | (\$9,810.00) | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | \$9,810.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user farrac overriding Payment Estimate Exception 84 on the current Payment Estimate. |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | (\$9,810.00) | |
| | | | | | 24 | Nov 16, 2022 | SYSTEM | \$9,810.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user farrac overriding Payment Estimate Exception 79 on the current Payment Estimate. |
| | | | | | 24 | Nov 16, 2022 | SYSTEM | (\$9,810.00) | |
| | | | | | 25 | Dec 2, 2022 | SYSTEM | \$9,810.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user farrac overriding Payment Estimate Exception 80 on the current Payment Estimate. |
| | | | | | 25 | Dec 2, 2022 | SYSTEM | (\$9,810.00) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 1410 - Total | | | | | | | | \$0.00 | |
| 1440 | | MISC. ITS | Material | | 19 | Sep 6, 2022 | SYSTEM | \$460.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user farrac overriding Payment Estimate Exception 82 on the current Payment Estimate. |
| | | | | | 19 | Sep 6, 2022 | SYSTEM | (\$460.00) | |
| | | | | | 20 | Sep 18, 2022 | SYSTEM | \$460.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overriding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | | 20 | Sep 18, 2022 | SYSTEM | (\$460.00) | |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | \$460.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user farrac overriding Payment Estimate Exception 71 on the current Payment Estimate. |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | (\$460.00) | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | \$460.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user golabs1 overriding Payment Estimate Exception 74 on the current Payment Estimate. |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | (\$460.00) | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | \$460.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user farrac overriding Payment Estimate Exception 85 on the current Payment Estimate. |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | (\$460.00) | |
| | | | | | 24 | Nov 16, 2022 | SYSTEM | \$460.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user farrac overriding Payment Estimate Exception 80 on the current Payment Estimate. |
| | | | | | 24 | Nov 16, 2022 | SYSTEM | (\$460.00) | |



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------|------|-------------|-----------------|-----------------------|-------------------------|--------------|------------|------------|--|--|--------|--|
| J6S3270 | 1440 | MISC. ITS | Material | | 25 | Dec 2, 2022 | SYSTEM | \$460.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user farrac overriding Payment Estimate Exception 81 on the current Payment Estimate. | | | |
| | | | | | 25 | Dec 2, 2022 | SYSTEM | (\$460.00) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| 1440 - Total | | | | | | | | \$0.00 | | | | |
| J6S3270 | 1450 | MISC. ITS | Material | | 19 | Sep 6, 2022 | SYSTEM | \$660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user farrac overriding Payment Estimate Exception 83 on the current Payment Estimate. | | | |
| | | | | | 19 | Sep 6, 2022 | SYSTEM | (\$660.00) | | | | |
| | | | | | 20 | Sep 18, 2022 | SYSTEM | \$660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overriding Payment Estimate Exception 60 on the current Payment Estimate. | | | |
| | | | | | 20 | Sep 18, 2022 | SYSTEM | (\$660.00) | | | | |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | \$660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user farrac overriding Payment Estimate Exception 72 on the current Payment Estimate. | | | |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | (\$660.00) | | | | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | \$660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user golabs1 overriding Payment Estimate Exception 75 on the current Payment Estimate. | | | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | (\$660.00) | | | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | \$660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user farrac overriding Payment Estimate Exception 86 on the current Payment Estimate. | | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | (\$660.00) | | | | |
| | | | | | 24 | Nov 16, 2022 | SYSTEM | \$660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farrac overriding Payment Estimate Exception 81 on the current Payment Estimate. | | | |
| | | | | | 24 | Nov 16, 2022 | SYSTEM | (\$660.00) | | | | |
| | | | | | 25 | Dec 2, 2022 | SYSTEM | \$660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farrac overriding Payment Estimate Exception 82 on the current Payment Estimate. | | | |
| | | | | | 25 | Dec 2, 2022 | SYSTEM | (\$660.00) | | | | |
| - Total | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | \$0.00 | | | | | | |
| 1450 - Total | | | | | | | | \$0.00 | | | | |
| J6S3270 | 1460 | MISC. ITS | Material | | 10 | Apr 18, 2022 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | |
| | | | | | 10 | Apr 18, 2022 | SYSTEM | (\$100.00) | | | | |
| | | | | | 11 | May 2, 2022 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | |
| | | | | | 11 | May 2, 2022 | SYSTEM | (\$100.00) | | | | |
| | | | | | 12 | May 16, 2022 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farrac overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | |
| | | | | | 12 | May 16, 2022 | SYSTEM | (\$100.00) | | | | |
| | | | | | 13 | Jun 3, 2022 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farrac overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | |
| | | | | | 13 | Jun 3, 2022 | SYSTEM | (\$100.00) | | | | |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|-------------|-------------|-----------------|-----------------------|-------------|--------------|------------|------------|--|----|-------------|--------|----------|---|
| J6S3270 | 1460 | MISC. ITS | Material | | 14 | Jun 16, 2022 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Jun 16, 2022 | SYSTEM | (\$100.00) | | | | | | |
| | | | | | 15 | Jun 30, 2022 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user farrac overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Jun 30, 2022 | SYSTEM | (\$100.00) | | | | | | |
| | | | | | 16 | Jul 18, 2022 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Jul 18, 2022 | SYSTEM | (\$100.00) | | | | | | |
| | | | | | 17 | Aug 2, 2022 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Aug 2, 2022 | SYSTEM | (\$100.00) | | | | | | |
| | | | | | 18 | Aug 16, 2022 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overriding Payment Estimate Exception 59 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Aug 16, 2022 | SYSTEM | (\$100.00) | | | | | | |
| | | | | | 19 | Sep 6, 2022 | SYSTEM | \$300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user farrac overriding Payment Estimate Exception 84 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Sep 6, 2022 | SYSTEM | (\$300.00) | | | | | | |
| | | | | | 20 | Sep 18, 2022 | SYSTEM | \$300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overriding Payment Estimate Exception 61 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Sep 18, 2022 | SYSTEM | (\$300.00) | | | | | | |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | \$300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farrac overriding Payment Estimate Exception 73 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | (\$300.00) | | | | | | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | \$300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user golabs1 overriding Payment Estimate Exception 76 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | (\$300.00) | | | | | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | \$300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user farrac overriding Payment Estimate Exception 87 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | (\$300.00) | | | | | | |
| | | | | | 24 | Nov 16, 2022 | SYSTEM | \$300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farrac overriding Payment Estimate Exception 82 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Nov 16, 2022 | SYSTEM | (\$300.00) | | | | | | |
| | | | | | 25 | Dec 2, 2022 | SYSTEM | \$300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user farrac overriding Payment Estimate Exception 83 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Dec 2, 2022 | SYSTEM | (\$300.00) | | | | | | |
| | | | | | | | | | | | | | \$0.00 | |
| | | | | | | | | | | | | | \$0.00 | |
| | | | | | | | | | | | | | \$0.00 | |
| | | | | | 1470 | MISC. ITS | Material | | | 19 | Sep 6, 2022 | SYSTEM | \$536.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user farrac overriding Payment Estimate Exception 85 on the current Payment Estimate. |
| 19 | Sep 6, 2022 | SYSTEM | (\$536.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|-------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J6S3270 | 1470 | MISC. ITS | Material | | | 2022 | | | | | | | | |
| | | | | | 20 | Sep 18, 2022 | SYSTEM | \$536.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overriding Payment Estimate Exception 62 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Sep 18, 2022 | SYSTEM | (\$536.00) | | | | | | |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | \$536.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user farrac overriding Payment Estimate Exception 74 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | (\$536.00) | | | | | | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | \$536.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user golabs1 overriding Payment Estimate Exception 77 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | (\$536.00) | | | | | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | \$536.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user farrac overriding Payment Estimate Exception 88 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | (\$536.00) | | | | | | |
| | | | | | 24 | Nov 16, 2022 | SYSTEM | \$536.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user farrac overriding Payment Estimate Exception 83 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Nov 16, 2022 | SYSTEM | (\$536.00) | | | | | | |
| | | | | | 25 | Dec 2, 2022 | SYSTEM | \$536.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user farrac overriding Payment Estimate Exception 84 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Dec 2, 2022 | SYSTEM | (\$536.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 1470 - Total | | | | | | | | \$0.00 | | | | | | |
| | 1510 | MISC. ITS | Material | | 9 | Apr 4, 2022 | SYSTEM | \$4,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farrac overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Apr 4, 2022 | SYSTEM | (\$4,650.00) | | | | | | |
| | | | | | 10 | Apr 18, 2022 | SYSTEM | \$4,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Apr 18, 2022 | SYSTEM | (\$4,650.00) | | | | | | |
| | | | | | 11 | May 2, 2022 | SYSTEM | \$4,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 11 | May 2, 2022 | SYSTEM | (\$4,650.00) | | | | | | |
| | | | | | 12 | May 16, 2022 | SYSTEM | \$4,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user farrac overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 12 | May 16, 2022 | SYSTEM | (\$4,650.00) | | | | | | |
| | | | | | 13 | Jun 3, 2022 | SYSTEM | \$4,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Jun 3, 2022 | SYSTEM | (\$4,650.00) | | | | | | |
| | | | | | 14 | Jun 16, 2022 | SYSTEM | \$4,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farrac overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Jun 16, 2022 | SYSTEM | (\$4,650.00) | | | | | | |
| | | | | | 15 | Jun 30, 2022 | SYSTEM | \$4,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farrac overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-------------|-----------------|--|-------------------------|--------------|-----------------------------------|--------------|--|----|--------------|--------|---------------|--|
| J6S3270 | 1510 | MISC. ITS | Material | | 15 | Jun 30, 2022 | SYSTEM | (\$4,650.00) | | | | | | |
| | | | | | 16 | Jul 18, 2022 | SYSTEM | \$4,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Jul 18, 2022 | SYSTEM | (\$4,650.00) | | | | | | |
| | | | | | 17 | Aug 2, 2022 | SYSTEM | \$4,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overriding Payment Estimate Exception 54 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Aug 2, 2022 | SYSTEM | (\$4,650.00) | | | | | | |
| | | | | | 18 | Aug 16, 2022 | SYSTEM | \$4,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overriding Payment Estimate Exception 60 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Aug 16, 2022 | SYSTEM | (\$4,650.00) | | | | | | |
| | | | | | 19 | Sep 6, 2022 | SYSTEM | \$4,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user farrac overriding Payment Estimate Exception 86 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Sep 6, 2022 | SYSTEM | (\$4,650.00) | | | | | | |
| | | | | | 20 | Sep 18, 2022 | SYSTEM | \$4,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farrac overriding Payment Estimate Exception 63 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Sep 18, 2022 | SYSTEM | (\$4,650.00) | | | | | | |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | \$4,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user farrac overriding Payment Estimate Exception 75 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | (\$4,650.00) | | | | | | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | \$4,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user golabs1 overriding Payment Estimate Exception 78 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | (\$4,650.00) | | | | | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | \$4,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user farrac overriding Payment Estimate Exception 89 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | (\$4,650.00) | | | | | | |
| | | | | | 24 | Nov 16, 2022 | SYSTEM | \$4,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user farrac overriding Payment Estimate Exception 84 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Nov 16, 2022 | SYSTEM | (\$4,650.00) | | | | | | |
| | | | | | 25 | Dec 2, 2022 | SYSTEM | \$4,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user farrac overriding Payment Estimate Exception 85 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Dec 2, 2022 | SYSTEM | (\$4,650.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1510 - Total | | | | | | | | \$0.00 | |
| | | | | | | 1560 | BRIDGE APPROACH SLAB (MINOR ROAD) | Material | | 18 | Aug 16, 2022 | SYSTEM | \$75,969.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farrac overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| 18 | Aug 16, 2022 | SYSTEM | (\$75,969.00) | | | | | | | | | | | |
| 19 | Sep 6, 2022 | SYSTEM | \$75,969.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user farrac overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | |
| 19 | Sep 6, 2022 | SYSTEM | (\$75,969.00) | | | | | | | | | | | |
| 20 | Sep 18, 2022 | SYSTEM | \$75,969.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user farrac overriding Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|-----------------------------------|-----------------------------------|-----------------|-------------------------------------|--------------|--------------|---------------|---|---|--|--------|--|
| J6S3270 | 1560 | BRIDGE APPROACH SLAB (MINOR ROAD) | Material | | | | | | Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | | | 20 | Sep 18, 2022 | SYSTEM | (\$75,969.00) | | | | |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | \$75,969.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user farrac overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | (\$75,969.00) | | | | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | \$75,969.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user golabs1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | (\$75,969.00) | | | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | \$75,969.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user farrac overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | (\$75,969.00) | | | | |
| | | | | | 24 | Nov 16, 2022 | SYSTEM | \$75,969.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farrac overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | | 24 | Nov 16, 2022 | SYSTEM | (\$75,969.00) | | | | |
| | | | | | 25 | Dec 2, 2022 | SYSTEM | \$75,969.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user farrac overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | | 25 | Dec 2, 2022 | SYSTEM | (\$75,969.00) | | | | |
| | | | | | | | | - Total | | | \$0.00 | |
| | | | | | | | | Material - Total | | | \$0.00 | |
| | | | | | | | | 1560 - Total | | | \$0.00 | |
| 1570 | MISC. FENCING | Construction Stockpile | | 22 | Oct 18, 2022 | SYSTEM | (\$32,777.30) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | - Total | | | (\$32,777.30) | | | | | |
| | | | | Construction Stockpile - Total | | | (\$32,777.30) | | | | | |
| | | | | Construction Stockpile STMI | 10 | Apr 18, 2022 | SYSTEM | \$32,777.30 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | \$32,777.30 | | | | | |
| | | | | Construction Stockpile STMI - Total | | | \$32,777.30 | | | | | |
| | | | | 1570 - Total | | | \$0.00 | | | | | |
| 1580 | DRILLED SHAFTS (3 FT. 6 IN. DIA.) | Material | | 14 | Jun 16, 2022 | SYSTEM | \$21,170.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | |
| | | | | 14 | Jun 16, 2022 | SYSTEM | (\$21,170.00) | | | | | |
| | | | | 15 | Jun 30, 2022 | SYSTEM | \$21,170.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farrac overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | |
| | | | | 15 | Jun 30, 2022 | SYSTEM | (\$21,170.00) | | | | | |
| | | | | 16 | Jul 18, 2022 | SYSTEM | \$26,607.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farrac overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | |
| | | | | 16 | Jul 18, 2022 | SYSTEM | (\$26,607.50) | | | | | |
| | | | | 17 | Aug 2, 2022 | SYSTEM | \$26,607.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farrac overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | |
| | | | | 17 | Aug 2, 2022 | SYSTEM | (\$26,607.50) | | | | | |
| | | | | 18 | Aug 16, 2022 | SYSTEM | \$26,607.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user farrac overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | |
| | | | | 18 | Aug 16, 2022 | SYSTEM | (\$26,607.50) | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--------------------------------------|-----------------|---|-------------------------|--------------|---------------------------------------|---------------|--|----|--------------|--------|----------------|---|
| J6S3270 | 1580 | DRILLED SHAFTS (3 FT. 6 IN. DIA.) | Material | | 19 | Sep 6, 2022 | SYSTEM | \$26,607.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user farrac overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Sep 6, 2022 | SYSTEM | (\$26,607.50) | | | | | | |
| | | | | | 20 | Sep 18, 2022 | SYSTEM | \$26,607.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user farrac overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Sep 18, 2022 | SYSTEM | (\$26,607.50) | | | | | | |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | \$26,607.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user farrac overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | (\$26,607.50) | | | | | | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | \$26,607.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user golabs1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | (\$26,607.50) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | | Overrun | Overrun | 16 | Jul 18, 2022 | SYSTEM | (\$5,437.50) | |
| | | | | | | | | | | 20 | Sep 18, 2022 | SYSTEM | \$5,437.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',725.00000 - 725.00000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | 1580 - Total | | | | | | | | \$0.00 | |
| | | | | | J6S3270 | 1660 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 14 | Jun 16, 2022 | SYSTEM | \$90,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | | | | | | 14 | Jun 16, 2022 | SYSTEM | (\$90,000.00) | |
| | | | | | | | | | | 15 | Jun 30, 2022 | SYSTEM | \$228,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | | | | | | 15 | Jun 30, 2022 | SYSTEM | (\$228,300.00) | |
| | | | | | | | | | | 16 | Jul 18, 2022 | SYSTEM | \$228,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| 16 | Jul 18, 2022 | SYSTEM | (\$228,300.00) | | | | | | | | | | | |
| 17 | Aug 2, 2022 | SYSTEM | \$228,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user farrac overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | |
| 17 | Aug 2, 2022 | SYSTEM | (\$228,300.00) | | | | | | | | | | | |
| 18 | Aug 16, 2022 | SYSTEM | \$228,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user farrac overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | |
| 18 | Aug 16, 2022 | SYSTEM | (\$228,300.00) | | | | | | | | | | | |
| 19 | Sep 6, 2022 | SYSTEM | \$228,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user farrac overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | |
| 19 | Sep 6, 2022 | SYSTEM | (\$228,300.00) | | | | | | | | | | | |
| 20 | Sep 18, 2022 | SYSTEM | \$228,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farrac overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | |
| 20 | Sep 18, 2022 | SYSTEM | (\$228,300.00) | | | | | | | | | | | |
| 21 | Oct 4, 2022 | SYSTEM | \$228,300.00 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|----------------------------|---------------------------------|-----------------|---|--------------|--------------|----------------|---|--|--------|--|
| J6S3270 | 1660 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | | 2022 | | | Estimate Item Adjustment (0046) due to user farrac overriding Payment Estimate Exception 30 on the current Payment Estimate. | | |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | (\$228,300.00) | | | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | \$228,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user golabs1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | (\$228,300.00) | | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | \$228,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user farrac overriding Payment Estimate Exception 40 on the current Payment Estimate. | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | (\$228,300.00) | | | |
| | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | | 1660 - Total | \$0.00 | |
| | 1670 | TYPE H BARRIER | Material | | 18 | Aug 16, 2022 | SYSTEM | \$107,844.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user farrac overriding Payment Estimate Exception 26 on the current Payment Estimate. | | |
| | | | | | 18 | Aug 16, 2022 | SYSTEM | (\$107,844.00) | | | |
| | | | | | 19 | Sep 6, 2022 | SYSTEM | \$107,844.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user farrac overriding Payment Estimate Exception 27 on the current Payment Estimate. | | |
| | | | | | 19 | Sep 6, 2022 | SYSTEM | (\$107,844.00) | | | |
| | | | | | 20 | Sep 18, 2022 | SYSTEM | \$107,844.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farrac overriding Payment Estimate Exception 26 on the current Payment Estimate. | | |
| | | | | | 20 | Sep 18, 2022 | SYSTEM | (\$107,844.00) | | | |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | \$107,844.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user farrac overriding Payment Estimate Exception 31 on the current Payment Estimate. | | |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | (\$107,844.00) | | | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | \$107,844.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user golabs1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | (\$107,844.00) | | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | \$107,844.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user farrac overriding Payment Estimate Exception 43 on the current Payment Estimate. | | |
| 23 | | | | | Nov 2, 2022 | SYSTEM | (\$107,844.00) | | | | |
| 24 | | | | | Nov 16, 2022 | SYSTEM | \$107,844.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user farrac overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | |
| 24 | | | | | Nov 16, 2022 | SYSTEM | (\$107,844.00) | | | | |
| 25 | Dec 2, 2022 | SYSTEM | \$107,844.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user farrac overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | | | |
| 25 | Dec 2, 2022 | SYSTEM | (\$107,844.00) | | | | | | | | |
| | | | | | | | | - Total | \$0.00 | | |
| | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | 1670 - Total | \$0.00 | | |
| 1680 | SLAB ON CONCRETE NU-GIRDER | Construction Stockpile | | 16 | Jul 18, 2022 | SYSTEM | (\$2,532.53) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | 17 | Aug 2, 2022 | SYSTEM | (\$9,490.34) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | 23 | Nov 2, 2022 | SYSTEM | (\$633.13) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|------|----------------------------|--|-----------------------|-----------------------|----------------|------------|----------------|--|----------------------|--------------------|---|
| J6S3270 | 1680 | SLAB ON CONCRETE NU-GIRDER | Construction Stockpile | - Total | | | | | (\$12,656.00) | | | |
| | | | Construction Stockpile - Total | | | | | | | (\$12,656.00) | | |
| | | | Construction Stockpile STMI | | 11 | May 2, 2022 | SYSTEM | \$12,656.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | - Total | | | | | \$12,656.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$12,656.00 | | |
| | | | Material | | 16 | Jul 18, 2022 | SYSTEM | \$131,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | |
| | | | | | 16 | Jul 18, 2022 | SYSTEM | (\$131,860.00) | | | | |
| | | | | | 17 | Aug 2, 2022 | SYSTEM | \$625,988.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | |
| | | | | | 17 | Aug 2, 2022 | SYSTEM | (\$625,988.00) | | | | |
| | | | | | 18 | Aug 16, 2022 | SYSTEM | \$625,988.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farrac overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | |
| | | | | | 18 | Aug 16, 2022 | SYSTEM | (\$625,988.00) | | | | |
| | | | | | 19 | Sep 6, 2022 | SYSTEM | \$625,988.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user farrac overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | |
| | | | | | 19 | Sep 6, 2022 | SYSTEM | (\$625,988.00) | | | | |
| | | | | | 20 | Sep 18, 2022 | SYSTEM | \$625,988.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user farrac overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | |
| | | | | | 20 | Sep 18, 2022 | SYSTEM | (\$625,988.00) | | | | |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | \$625,988.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user farrac overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | (\$625,988.00) | | | | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | \$625,988.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user golabs1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | (\$625,988.00) | | | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | \$658,953.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user farrac overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | (\$658,953.00) | | | | |
| | | | | | 24 | Nov 16, 2022 | SYSTEM | \$658,953.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user farrac overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | |
| | | | | | 24 | Nov 16, 2022 | SYSTEM | (\$658,953.00) | | | | |
| | | | | | 25 | Dec 2, 2022 | SYSTEM | \$658,953.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user farrac overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | |
| | | | | | 25 | Dec 2, 2022 | SYSTEM | (\$658,953.00) | | | | |
| | | | | | | - Total | | | | | \$0.00 | |
| | | | Material - Total | | | | | | | \$0.00 | | |
| | | | 1680 - Total | | | | | | | \$0.00 | | |
| | | | | 1690 | RAISED MEDIAN BARRIER | Material | | 18 | Aug 16, 2022 | SYSTEM | \$9,794.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farrac overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | | | | 18 | Aug 16, 2022 | SYSTEM | (\$9,794.40) | |
| | | | | | | | | 19 | Sep 6, 2022 | SYSTEM | \$9,794.40 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|-----------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J6S3270 | 1690 | RAISED MEDIAN BARRIER | Material | | | 2022 | | | Estimate Item Adjustment (0059) due to user farrac overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Sep 6, 2022 | SYSTEM | (\$9,794.40) | | | | | | |
| | | | | | 20 | Sep 18, 2022 | SYSTEM | \$9,794.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user farrac overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Sep 18, 2022 | SYSTEM | (\$9,794.40) | | | | | | |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | \$9,794.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user farrac overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | (\$9,794.40) | | | | | | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | \$9,794.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user golabs1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | (\$9,794.40) | | | | | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | \$9,794.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user farrac overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | (\$9,794.40) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1690 - Total | | | | | | | | \$0.00 | |
| J6S3270 | 1710 | CONDUIT SYSTEM ON STRUCTURE | Material | | 17 | Aug 2, 2022 | SYSTEM | \$3,167.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user farrac overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Aug 2, 2022 | SYSTEM | (\$3,167.50) | | | | | | |
| | | | | | 18 | Aug 16, 2022 | SYSTEM | \$3,167.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user farrac overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Aug 16, 2022 | SYSTEM | (\$3,167.50) | | | | | | |
| | | | | | 19 | Sep 6, 2022 | SYSTEM | \$6,335.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user farrac overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Sep 6, 2022 | SYSTEM | (\$6,335.00) | | | | | | |
| | | | | | 20 | Sep 18, 2022 | SYSTEM | \$6,335.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farrac overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Sep 18, 2022 | SYSTEM | (\$6,335.00) | | | | | | |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | \$6,335.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user farrac overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | (\$6,335.00) | | | | | | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | \$6,335.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user golabs1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | (\$6,335.00) | | | | | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | \$6,335.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user farrac overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | (\$6,335.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 1710 - Total | | | | | | | | \$0.00 | | | | | | |
| J6S3270 | 1720 | REINFORCING | Material | | 15 | Jun 30, | SYSTEM | \$85,902.40 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|----------------------|-----------------|-----------------------|-------------------------|--------------|---|---------------|--|----|--------------|--------|---------------|--|
| J6S3270 | 1720 | STEEL (EPOXY COATED) | Material | | | 2022 | | | Estimate Item Adjustment (0027) due to user farrac overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Jun 30, 2022 | SYSTEM | (\$85,902.40) | | | | | | |
| | | | | | 16 | Jul 18, 2022 | SYSTEM | \$85,902.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Jul 18, 2022 | SYSTEM | (\$85,902.40) | | | | | | |
| | | | | | 17 | Aug 2, 2022 | SYSTEM | \$85,902.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user farrac overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Aug 2, 2022 | SYSTEM | (\$85,902.40) | | | | | | |
| | | | | | 18 | Aug 16, 2022 | SYSTEM | \$85,902.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user farrac overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Aug 16, 2022 | SYSTEM | (\$85,902.40) | | | | | | |
| | | | | | 19 | Sep 6, 2022 | SYSTEM | \$85,902.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user farrac overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Sep 6, 2022 | SYSTEM | (\$85,902.40) | | | | | | |
| | | | | | 20 | Sep 18, 2022 | SYSTEM | \$88,683.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user farrac overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Sep 18, 2022 | SYSTEM | (\$88,683.84) | | | | | | |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | \$88,683.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user farrac overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | (\$88,683.84) | | | | | | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | \$88,683.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user golabs1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | (\$88,683.84) | | | | | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | \$88,683.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user farrac overriding Payment Estimate Exception 54 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | (\$88,683.84) | | | | | | |
| | | | | | 24 | Nov 16, 2022 | SYSTEM | \$88,683.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user farrac overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Nov 16, 2022 | SYSTEM | (\$88,683.84) | | | | | | |
| | | | | | 25 | Dec 2, 2022 | SYSTEM | \$88,683.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user farrac overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Dec 2, 2022 | SYSTEM | (\$88,683.84) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1720 - Total | | | | | | | | \$0.00 | |
| | | | | | | 1730 | PROTECTIVE COATING - CONCRETE BENTS AND | Material | | 21 | Oct 4, 2022 | SYSTEM | \$5,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user farrac overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | | | | | | 21 | Oct 4, 2022 | SYSTEM | (\$5,400.00) | |
| | | | | | | | | | | 22 | Oct 18, 2022 | SYSTEM | \$5,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user golabs1 overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| 22 | Oct 18, 2022 | SYSTEM | (\$5,400.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|-------------------------|---|-----------------|---|--------------|--------------|---------------|--|---|--|
| J6S3270 | 1730 | PROTECTIVE COATING - CONCRETE BENTS AND | Material | | 23 | Nov 2, 2022 | SYSTEM | \$5,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user farrac overriding Payment Estimate Exception 55 on the current Payment Estimate. | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | (\$5,400.00) | | |
| | | | | | 24 | Nov 16, 2022 | SYSTEM | \$5,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user farrac overriding Payment Estimate Exception 48 on the current Payment Estimate. | |
| | | | | | 24 | Nov 16, 2022 | SYSTEM | (\$5,400.00) | | |
| | | | | | 25 | Dec 2, 2022 | SYSTEM | \$5,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user farrac overriding Payment Estimate Exception 49 on the current Payment Estimate. | |
| | | | | | 25 | Dec 2, 2022 | SYSTEM | (\$5,400.00) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 1730 - Total | | | | | | | | \$0.00 | |
| | 1740 | VERTICAL DRAIN AT END BENTS | Material | | 15 | Jun 30, 2022 | SYSTEM | \$23,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farrac overriding Payment Estimate Exception 26 on the current Payment Estimate. | |
| | | | | | 15 | Jun 30, 2022 | SYSTEM | (\$23,760.00) | | |
| | | | | | 16 | Jul 18, 2022 | SYSTEM | \$23,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overriding Payment Estimate Exception 29 on the current Payment Estimate. | |
| | | | | | 16 | Jul 18, 2022 | SYSTEM | (\$23,760.00) | | |
| 17 | | | | | Aug 2, 2022 | SYSTEM | \$23,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user farrac overriding Payment Estimate Exception 32 on the current Payment Estimate. | | |
| 17 | | | | | Aug 2, 2022 | SYSTEM | (\$23,760.00) | | | |
| 18 | | | | | Aug 16, 2022 | SYSTEM | \$23,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farrac overriding Payment Estimate Exception 36 on the current Payment Estimate. | | |
| 18 | | | | | Aug 16, 2022 | SYSTEM | (\$23,760.00) | | | |
| 19 | | | | | Sep 6, 2022 | SYSTEM | \$23,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user farrac overriding Payment Estimate Exception 37 on the current Payment Estimate. | | |
| 19 | | | | | Sep 6, 2022 | SYSTEM | (\$23,760.00) | | | |
| 20 | | | | | Sep 18, 2022 | SYSTEM | \$23,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user farrac overriding Payment Estimate Exception 36 on the current Payment Estimate. | | |
| 20 | | | | | Sep 18, 2022 | SYSTEM | (\$23,760.00) | | | |
| 21 | | | | | Oct 4, 2022 | SYSTEM | \$23,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user farrac overriding Payment Estimate Exception 42 on the current Payment Estimate. | | |
| 21 | | | | | Oct 4, 2022 | SYSTEM | (\$23,760.00) | | | |
| 22 | | | | | Oct 18, 2022 | SYSTEM | \$23,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user golabs1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | |
| 22 | | | | | Oct 18, 2022 | SYSTEM | (\$23,760.00) | | | |
| 23 | | | | | Nov 2, 2022 | SYSTEM | \$23,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user farrac overriding Payment Estimate Exception 56 on the current Payment Estimate. | | |
| 23 | | | | | Nov 2, 2022 | SYSTEM | (\$23,760.00) | | | |
| 24 | Nov 16, 2022 | SYSTEM | \$23,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user farrac overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | | |
| 24 | Nov 16, 2022 | SYSTEM | (\$23,760.00) | | | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--|-----------------------------|-----------------|---|-------------------------|--------------------------|----------------|---|---|--------------|---------------|---------------|---|---|
| J6S3270 | 1740 | VERTICAL DRAIN AT END BENTS | Material | | | 2022 | | | | | | | | |
| | | | | | 25 | Dec 2, 2022 | SYSTEM | \$23,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user farrac overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Dec 2, 2022 | SYSTEM | (\$23,760.00) | | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | | \$0.00 | | |
| | | | | | 1740 - Total | | | | | | | \$0.00 | | |
| | | | | | 1770 | AESTHETIC CONCRETE STAIN | Material | | | 23 | Nov 2, 2022 | SYSTEM | \$6,541.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user farrac overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | | | | | 23 | Nov 2, 2022 | SYSTEM | (\$6,541.00) | | |
| | | | | | | | | | 24 | Nov 16, 2022 | SYSTEM | \$6,541.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user farrac overriding Payment Estimate Exception 38 on the current Payment Estimate. | |
| | | | | | | | | | 24 | Nov 16, 2022 | SYSTEM | (\$6,541.00) | | |
| 25 | Dec 2, 2022 | SYSTEM | \$6,541.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user farrac overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | | | | | | |
| 25 | Dec 2, 2022 | SYSTEM | (\$6,541.00) | | | | | | | | | | | |
| - Total | | | | | | | | | | | \$0.00 | | | |
| Material - Total | | | | | | | | | | | \$0.00 | | | |
| 1770 - Total | | | | | | | | | | | \$0.00 | | | |
| 1780 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | | | | | | 12 | May 16, 2022 | SYSTEM | \$178,165.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user farrac overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | | 12 | May 16, 2022 | SYSTEM | (\$178,165.00) | | | | | | | |
| | | | | 13 | Jun 3, 2022 | SYSTEM | \$225,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farrac overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | |
| | | | | 13 | Jun 3, 2022 | SYSTEM | (\$225,680.00) | | | | | | | |
| | | | | 14 | Jun 16, 2022 | SYSTEM | \$225,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farrac overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | |
| | | | | 14 | Jun 16, 2022 | SYSTEM | (\$225,680.00) | | | | | | | |
| | | | | 15 | Jun 30, 2022 | SYSTEM | \$237,575.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farrac overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | |
| | | | | 15 | Jun 30, 2022 | SYSTEM | (\$237,575.00) | | | | | | | |
| | | | | 16 | Jul 18, 2022 | SYSTEM | \$237,575.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | |
| | | | | 16 | Jul 18, 2022 | SYSTEM | (\$237,575.00) | | | | | | | |
| | | | | 17 | Aug 2, 2022 | SYSTEM | \$237,575.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farrac overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | | |
| | | | | 17 | Aug 2, 2022 | SYSTEM | (\$237,575.00) | | | | | | | |
| | | | | 18 | Aug 16, 2022 | SYSTEM | \$237,575.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user farrac overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | | |
| | | | | 18 | Aug 16, 2022 | SYSTEM | (\$237,575.00) | | | | | | | |
| | | | | 19 | Sep 6, 2022 | SYSTEM | \$237,575.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user farrac overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | | |
| | | | | 19 | Sep 6, 2022 | SYSTEM | (\$237,575.00) | | | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|--|-----------------|-----------------------|-------------------------|--------------|------------|----------------|--|--|--|--|---------------|--|
| J6S3270 | 1780 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | | 2022 | | | | | | | | |
| | | | | | 20 | Sep 18, 2022 | SYSTEM | \$237,575.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user farrac overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Sep 18, 2022 | SYSTEM | (\$237,575.00) | | | | | | |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | \$237,575.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user farrac overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | (\$237,575.00) | | | | | | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | \$237,575.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user golabs1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | (\$237,575.00) | | | | | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | \$237,575.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user farrac overriding Payment Estimate Exception 57 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | (\$237,575.00) | | | | | | |
| | | | | | 24 | Nov 16, 2022 | SYSTEM | \$237,575.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user farrac overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Nov 16, 2022 | SYSTEM | (\$237,575.00) | | | | | | |
| | | | | | 25 | Dec 2, 2022 | SYSTEM | \$237,575.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user farrac overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Dec 2, 2022 | SYSTEM | (\$237,575.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 1780 - Total | | | | | | | | \$0.00 | | | | | | |
| 1790 | | AESTHETIC CONCRETE STAIN | Material | | 23 | Nov 2, 2022 | SYSTEM | \$7,986.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user farrac overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | (\$7,986.00) | | | | | | |
| | | | | | 24 | Nov 16, 2022 | SYSTEM | \$7,986.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user farrac overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Nov 16, 2022 | SYSTEM | (\$7,986.00) | | | | | | |
| | | | | | 25 | Dec 2, 2022 | SYSTEM | \$7,986.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user farrac overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Dec 2, 2022 | SYSTEM | (\$7,986.00) | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 1790 - Total | | | | | | | | \$0.00 | | | | | | |
| 1800 | | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | 12 | May 16, 2022 | SYSTEM | \$79,728.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farrac overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 12 | May 16, 2022 | SYSTEM | (\$79,728.00) | | | | | | |
| | | | | | 13 | Jun 3, 2022 | SYSTEM | \$302,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farrac overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Jun 3, 2022 | SYSTEM | (\$302,940.00) | | | | | | |
| | | | | | 14 | Jun 16, 2022 | SYSTEM | \$302,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user farrac overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Jun 16, 2022 | SYSTEM | (\$302,940.00) | | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|--|-----------------|-----------------------|-------------------------|--------------|--|----------------|--|----------------|--------------|--------|---------------|---|
| J6S3270 | 1800 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | | 2022 | | | | | | | | |
| | | | | | 15 | Jun 30, 2022 | SYSTEM | \$318,846.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farrac overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Jun 30, 2022 | SYSTEM | (\$318,846.00) | | | | | | |
| | | | | | 16 | Jul 18, 2022 | SYSTEM | \$318,846.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farrac overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Jul 18, 2022 | SYSTEM | (\$318,846.00) | | | | | | |
| | | | | | 17 | Aug 2, 2022 | SYSTEM | \$318,846.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user farrac overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Aug 2, 2022 | SYSTEM | (\$318,846.00) | | | | | | |
| | | | | | 18 | Aug 16, 2022 | SYSTEM | \$318,846.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user farrac overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Aug 16, 2022 | SYSTEM | (\$318,846.00) | | | | | | |
| | | | | | 19 | Sep 6, 2022 | SYSTEM | \$318,846.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user farrac overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Sep 6, 2022 | SYSTEM | (\$318,846.00) | | | | | | |
| | | | | | 20 | Sep 18, 2022 | SYSTEM | \$318,846.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user farrac overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Sep 18, 2022 | SYSTEM | (\$318,846.00) | | | | | | |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | \$318,846.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user farrac overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Oct 4, 2022 | SYSTEM | (\$318,846.00) | | | | | | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | \$318,846.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user golabs1 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Oct 18, 2022 | SYSTEM | (\$318,846.00) | | | | | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | \$318,846.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user farrac overriding Payment Estimate Exception 61 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Nov 2, 2022 | SYSTEM | (\$318,846.00) | | | | | | |
| | | | | | 24 | Nov 16, 2022 | SYSTEM | \$318,846.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user farrac overriding Payment Estimate Exception 54 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Nov 16, 2022 | SYSTEM | (\$318,846.00) | | | | | | |
| | | | | | 25 | Dec 2, 2022 | SYSTEM | \$318,846.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user farrac overriding Payment Estimate Exception 55 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Dec 2, 2022 | SYSTEM | (\$318,846.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1800 - Total | | | | | | | | \$0.00 | |
| | | | | | | 5002 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Material | | 12 | May 16, 2022 | SYSTEM | \$12,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user farrac overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | | | | | | 12 | May 16, 2022 | SYSTEM | (\$12,200.00) | |
| | | | | | | | | | | - Total | | | | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------------|--------------|-------------|-----------------|-----------------------|-------------|--------------|------------|------------|---------|
| J6S3270 | 5002 - Total | | | | | | | \$0.00 | |
| J6S3270 - Total | | | | | | | | \$5,897.64 | |
| Overall - Total | | | | | | | | \$5,897.64 | |