



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

Report Generated on September 7, 2023

Pay Estimate Created Date: September 1, 2023

| | | | | | | |
|---------------------------------------|-------------------------|--|-------------------------|-------------------|---------------------------------|----------------|
| Progress Estimate Number 30 | Contract ID | 211015-C05 | Pay Period Start | August 16, 2023 | Original Contract Amount | \$2,205,533.07 |
| | Prime Contractor | Leavenworth Excavating & Equipment Company, Inc. | Pay Period End | September 1, 2023 | Net Change Order Amount | (\$106,362.62) |
| | | | | | Current Contract Amount | \$2,099,170.45 |

| Approval Date | | By User |
|-------------------|--|---------|
| September 1, 2023 | Generated and Approved (and should be considered Draft) at the Project Office Level by | schwaj2 |
| September 1, 2023 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | penner1 |
| September 6, 2023 | Reviewed and Approved at the Central Office Controllers Office Level by | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| November 1, 2022 | November 1, 2022 | | 100.00% |

| Contract Informational Dates | | | Milestones | | | | |
|------------------------------|--------------------------|-------------------------|-----------------------------------|--------------------------|-------------------------|-----------------------------|-------------------|
| Date Description | Original Completion Date | Current Completion Date | Date Description | Original Completion Date | Current Completion Date | Days Remaining on Milestone | Diary Charge Days |
| Acceptance Date | | | 58 at Ward Aug 20 Completion Date | August 20, 2022 | August 20, 2022 | Milestone Complete | |
| Awarded Date | November 3, 2021 | November 3, 2021 | 58 at Ward Calendar Time | August 9, 2022 | August 16, 2022 | Milestone Complete | |
| Letting Date | October 15, 2021 | October 15, 2021 | | | | | |
| Notice to Proceed Date | January 3, 2022 | January 3, 2022 | | | | | |
| Open to Traffic Date | | | | | | | |
| Work Began Date | June 1, 2022 | June 1, 2022 | | | | | |

| Contract Total Pay For Estimate No. 30 | | | |
|--|-----------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date |
| 211015-C05 | | | |
| Total Posted Items Pay | \$780.00 | \$2,098,390.46 | \$2,099,170.46 |
| Gross Item Adjustments | \$0.00 | \$69,323.53 | \$69,323.53 |
| Incentive | \$0.00 | \$30,000.00 | \$30,000.00 |
| 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: | \$780.00 | \$2,197,713.99 | \$2,198,493.99 |

| Items Paid This Estimate Period | | | | | | | |
|---------------------------------|-------------|-----------|-------------------------------|------|-------------|-----------------------|--------------------------|
| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
| J4S3273 | 0830 | 8051000A | SEEDING - COOL SEASON GRASSES | ACRE | \$1,950.000 | 0.4 | \$780.00 |
| Project J4S3273 - Total | | | | | | | \$780.00 |
| Overall - Total | | | | | | | \$780.00 |

Contract Adjustments This Estimate
 No Contract Adjustments Exist on Contract
Line Item Adjustments This Estimate
 No Data Available



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

Report Generated on September 7, 2023

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|--|-------|--------|---|
| J4S3273 | FAF 58-1(18) | Intersection improvements, resurfacing and coldmilling | 58 | CASS | at the intersection of Route 58 and Ward Rd., at the intersection of Route 58 and Route 291, and from e/o Prairie to Route 291 near Raymore |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-----------------------------------|-----------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date | |
| J4S3273 | Posted Item Pay | \$780.00 | \$2,098,390.46 | \$2,099,170.46 |
| | Gross Item Adjustments | \$0.00 | \$69,323.53 | \$69,323.53 |
| | Gross Item Pay | \$780.00 | \$2,167,713.99 | \$2,168,493.99 |
| | Incentive | \$0.00 | \$30,000.00 | \$30,000.00 |
| | 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 September 7, 2023

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on September 7, 2023

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) | |
|----------------------|-------------|----------|----------|-----------|-------------|---|------------------|------------------------|----------|---------------------------|------------|--|--------------|
| 211015-C05 | J4S3273 | | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 1.00 | 0.00 | 1.00 | ACRE | 1.00 | \$3,555.00 | \$3,555.00 |
| | | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$102,955.00 | \$102,955.00 |
| | | | 0001 | 0030 | 2031000 | CLASS A EXCAVATION | 5,437.00 | 0.00 | 5,437.00 | CUYD | 5,437.00 | \$26.50 | \$144,080.50 |
| | | | 0001 | 0040 | 2036000 | COMPACTING EMBANKMENT | 1,723.00 | 0.00 | 1,723.00 | CUYD | 1,723.00 | \$2.00 | \$3,446.00 |
| | | | 0001 | 0050 | 2037075 | COMPACTING IN CUT | 23.60 | 0.00 | 23.60 | STA | 23.60 | \$500.00 | \$11,800.00 |
| | | | 0001 | 0060 | 2063000 | CLASS 3 EXCAVATION | 499.00 | 0.00 | 499.00 | CUYD | 499.00 | \$3.00 | \$1,497.00 |
| | | | 0001 | 0070 | 2063500 | CULVERT CLEANOUT | 17.00 | 0.00 | 17.00 | EA | 17.00 | \$2,100.00 | \$35,700.00 |
| | | | 0001 | 0080 | 2072000 | LINEAR GRADING CLASS 2 | 1.30 | 0.00 | 1.30 | STA | 1.30 | \$2,720.00 | \$3,536.00 |
| | | | 0001 | 0090 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 42.00 | 0.00 | 42.00 | SQYD | 42.00 | \$44.00 | \$1,848.00 |
| | | | 0001 | 0100 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 7,843.00 | 0.00 | 7,843.00 | SQYD | 7,843.00 | \$16.00 | \$125,488.00 |
| | | | 0001 | 0110 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 4.00 | 0.00 | 4.00 | TONS | 4.00 | \$793.40 | \$3,173.60 |
| | | | 0001 | 0120 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | 9.90 | 0.00 | 9.90 | TONS | 9.90 | \$656.37 | \$6,498.06 |
| | | | 0001 | 0130 | 4019905 | MISC.OPTIONAL PAVEMENT | 6,852.00 | 22.00 | 6,874.00 | SQYD | 6,874.00 | \$44.16 | \$303,555.84 |
| | | | 0001 | 0140 | 4030101 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) | 3,740.40 | -476.80 | 3,263.60 | TONS | 3,263.60 | \$61.40 | \$200,385.04 |
| | | | 0001 | 0150 | 4071005 | TACK COAT | 3,845.00 | -454.00 | 3,391.00 | GAL | 3,391.00 | \$2.50 | \$8,477.50 |
| | | | 0001 | 0160 | 5021332 | CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | 15.30 | 0.00 | 15.30 | SQYD | 15.30 | \$377.30 | \$5,772.69 |
| | | | 0001 | 0170 | 5029905 | MISC.8.5 IN. TINTED CONCRETE TRUCK APRON | 741.00 | -22.00 | 719.00 | SQYD | 719.00 | \$129.10 | \$92,822.90 |
| | | | 0001 | 0180 | 6029902 | MISC.WITNESS POST ASSEMBLIES | 34.00 | 0.00 | 34.00 | EA | 34.00 | \$50.00 | \$1,700.00 |
| | | | 0001 | 0190 | 6053030A | PIPE AGGREGATE PAVEMENT EDGE DRAIN | 398.00 | -183.00 | 215.00 | LF | 215.00 | \$65.20 | \$14,018.00 |
| | | | 0001 | 0200 | 6089905 | MISC.8 IN. STAMPED CONCRETE MEDIAN STRIP | 496.00 | 0.00 | 496.00 | SQYD | 496.00 | \$134.75 | \$66,836.00 |
| | | | 0001 | 0210 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 440.00 | -204.00 | 236.00 | LF | 236.00 | \$23.10 | \$5,451.60 |
| | | | 0001 | 0220 | 6096010A | FURNISHING TYPE 1 ROCK DITCH LINER | 2.00 | 0.00 | 2.00 | CUYD | 2.00 | \$80.50 | \$161.00 |
| | | | 0001 | 0230 | 6096041 | PLACING TYPE 1 ROCK DITCH LINER | 2.00 | 0.00 | 2.00 | CUYD | 2.00 | \$159.00 | \$318.00 |
| | | | 0001 | 0240 | 6097000 | ROCK LINING | 92.00 | 0.00 | 92.00 | CUYD | 92.00 | \$106.00 | \$9,752.00 |
| | | | 0001 | 0250 | 6099903 | MISC.MOD. APWA CURB & GUTTER, TYPE CG-2 | 767.00 | -110.00 | 657.00 | LF | 657.00 | \$28.25 | \$18,560.25 |
| | | | 0001 | 0260 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | -2.00 | 0.00 | EA | 0.00 | \$250.00 | \$0.00 |
| | | | 0001 | 0270 | 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 | \$2,475.00 | \$2,475.00 |
| | | | 0001 | 0280 | 6141028 | GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 1549 MM X 940 MM) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$3,520.00 | \$3,520.00 |
| | | | 0001 | 0290 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$465.00 | \$2,790.00 |
| | | | 0001 | 0300 | 6141121 | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$900.00 | \$1,800.00 |
| | | | 0001 | 0310 | 6149902 | MISC.MONUMENT BOX | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$900.00 | \$1,800.00 |
| | | | 0001 | 0320 | 6161005 | CONSTRUCTION SIGNS | 2,284.00 | -442.00 | 1,842.00 | SQFT | 1,842.00 | \$5.00 | \$9,210.00 |
| | | | 0001 | 0330 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$50.00 | \$500.00 |
| | | | 0001 | 0340 | 6161025 | CHANNELIZER (TRIM LINE) | 150.00 | -25.00 | 125.00 | EA | 125.00 | \$15.00 | \$1,875.00 |
| | | | 0001 | 0350 | 6161030 | TYPE III MOVEABLE BARRICADE | 27.00 | -13.00 | 14.00 | EA | 14.00 | \$150.00 | \$2,100.00 |
| | | | 0001 | 0360 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$2,000.00 | \$16,000.00 |
| | | | 0001 | 0370 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 8.00 | -8.00 | 0.00 | EA | 0.00 | \$1,500.00 | \$0.00 |
| | | | 0001 | 0380 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 4.00 | -4.00 | 0.00 | EA | 0.00 | \$1,700.00 | \$0.00 |
| | | | 0001 | 0390 | 6169902 | MISC.TEMPORARY ENTRANCE | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,300.00 | \$2,300.00 |
| | | | 0001 | 0400 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$211,685.00 | \$211,685.00 |
| | | | 0001 | 0410 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | -3.00 | 1.00 | EA | 1.00 | \$600.00 | \$600.00 |
| | | | 0001 | 0420 | 6191000 | PAVEMENT EDGE TREATMENT | 1,221.00 | 0.00 | 1,221.00 | LF | 1,221.00 | \$13.85 | \$16,910.85 |
| | | | 0001 | 0430 | 6200012 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE | 38.00 | 0.00 | 38.00 | LF | 38.00 | \$8.00 | \$304.00 |
| | | | 0001 | 0440 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 169.00 | -93.00 | 76.00 | LF | 76.00 | \$16.00 | \$1,216.00 |



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Contract Line Items and Total Paid for All Estimates**

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

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| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|-----------------------|-----------|--|--------------|------------------|------------------------|----------|---------------------------|------------|--|
| 211015-C05 | J4S3273 | 0001 | 0450 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 144.00 | -6.00 | 138.00 | LF | 138.00 | \$16.00 | \$2,208.00 |
| | | 0001 | 0460 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 13.00 | -3.00 | 10.00 | EA | 10.00 | \$250.00 | \$2,500.00 |
| | | 0001 | 0470 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 4,747.00 | -4,747.00 | 0.00 | LF | 0.00 | \$1.35 | \$0.00 |
| | | 0001 | 0480 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | 5,146.00 | -5,146.00 | 0.00 | LF | 0.00 | \$1.35 | \$0.00 |
| | | 0001 | 0490 | 6205320 | TEMPORARY REMOVABLE MARKING TAPE, 12 IN., WHITE | 148.00 | -148.00 | 0.00 | LF | 0.00 | \$6.00 | \$0.00 |
| | | 0001 | 0500 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 2,910.00 | 1,034.00 | 3,944.00 | LF | 3,944.00 | \$0.35 | \$1,380.40 |
| | | 0001 | 0510 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 2,555.00 | 1,495.00 | 4,050.00 | LF | 4,050.00 | \$0.50 | \$2,025.00 |
| | | 0001 | 0520 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 26,376.00 | -10,856.00 | 15,520.00 | LF | 15,520.00 | \$0.07 | \$1,086.40 |
| | | 0001 | 0530 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 21,719.00 | -8,495.00 | 13,224.00 | LF | 13,224.00 | \$0.07 | \$925.68 |
| | | 0001 | 0540 | 6206108A | 8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 845.00 | -845.00 | 0.00 | LF | 0.00 | \$0.20 | \$0.00 |
| | | 0001 | 0550 | 6207001 | PAVEMENT MARKING REMOVAL | 11,872.00 | -11,872.00 | 0.00 | LF | 0.00 | \$0.40 | \$0.00 |
| | | 0001 | 0560 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 6.00 | -6.00 | 0.00 | EA | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 0570 | 6209902 | MISC.TEMPORARY REMOVABLE MARKING TAPE LEFT OR RIGHT ARROW | 6.00 | -6.00 | 0.00 | EA | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 0580 | 6209903 | MISC.PERFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN YELLOW | 36.00 | 0.00 | 36.00 | LF | 36.00 | \$4.00 | \$144.00 |
| | | 0001 | 0590 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 38,437.00 | -4,900.00 | 33,537.00 | SQYD | 33,537.00 | \$1.37 | \$45,945.69 |
| | | 0001 | 0600 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 157.00 | -17.00 | 140.00 | STA | 140.00 | \$30.00 | \$4,200.00 |
| | | 0001 | 0610 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,000.00 | \$5,000.00 |
| | | 0001 | 0620 | 7250315A | 15 IN. PIPE GROUP B | 89.00 | 0.00 | 89.00 | LF | 89.00 | \$104.00 | \$9,256.00 |
| | | 0001 | 0630 | 7250415 | 15 IN. PIPE GROUP C | 44.00 | 0.00 | 44.00 | LF | 44.00 | \$106.00 | \$4,664.00 |
| | | 0001 | 0640 | 7250418 | 18 IN. PIPE GROUP C | 19.00 | 0.00 | 19.00 | LF | 19.00 | \$110.00 | \$2,090.00 |
| | | 0001 | 0650 | 7259903 | MISC.4 IN. GROUP B PIPE | 18.00 | -12.00 | 6.00 | LF | 6.00 | \$113.00 | \$678.00 |
| | | 0001 | 0660 | 7259903 | MISC.6 IN. GROUP B PIPE | 96.00 | -22.00 | 74.00 | LF | 74.00 | \$64.75 | \$4,791.50 |
| | | 0001 | 0670 | 7269902 | MISC.18 IN. REINFORCED PRECAST FLARED END SECTION | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,650.00 | \$6,600.00 |
| | | 0001 | 0680 | 7269902 | MISC.68 IN. X 43 IN. ELLIPTICAL REINFORCED PRECAST FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$5,600.00 | \$11,200.00 |
| | | 0001 | 0690 | 7269903 | MISC.12 IN. CLASS IV REINFORCED CONCRETE PIPE | 60.00 | 0.00 | 60.00 | LF | 60.00 | \$67.00 | \$4,020.00 |
| | | 0001 | 0700 | 7269903 | MISC.15 IN. CLASS IV REINFORCED CONCRETE PIPE | 305.00 | 0.00 | 305.00 | LF | 305.00 | \$80.00 | \$24,400.00 |
| | | 0001 | 0710 | 7269903 | MISC.18 IN. CLASS IV REINFORCED CONCRETE PIPE | 173.00 | 0.00 | 173.00 | LF | 173.00 | \$82.00 | \$14,186.00 |
| | | 0001 | 0720 | 7269903 | MISC.68 IN. X 43 IN. ELLIPTICAL CLASS III REINFORCED CONCRETE PIPE | 56.00 | 0.00 | 56.00 | LF | 56.00 | \$390.00 | \$21,840.00 |
| | | 0001 | 0730 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | 23.00 | 0.00 | 23.00 | FT | 23.00 | \$890.00 | \$20,470.00 |
| | | 0001 | 0740 | 7311042 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | 7.00 | 0.00 | 7.00 | FT | 7.00 | \$995.00 | \$6,965.00 |
| | | 0001 | 0750 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 8.00 | 0.00 | 8.00 | FT | 8.00 | \$1,010.00 | \$8,080.00 |
| | | 0001 | 0760 | 7320015A | 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 2.00 | 1.00 | 3.00 | EA | 3.00 | \$1,130.00 | \$3,390.00 |
| | | 0001 | 0770 | 7320815A | 15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,130.00 | \$4,520.00 |
| | | 0001 | 0780 | 7320818A | 18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,185.00 | \$2,370.00 |
| | | 0001 | 0790 | 7329902 | MISC.12 IN. REINFORCED PRECAST FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,530.00 | \$3,060.00 |
| | | 0001 | 0800 | 7329902 | MISC.15 IN. REINFORCED PRECAST FLARED END SECTION | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,530.00 | \$6,120.00 |
| | | 0001 | 0810 | 7349903 | MISC.4 IN. TRENCH DRAIN | 171.00 | 0.00 | 171.00 | LF | 171.00 | \$332.00 | \$56,772.00 |
| | | 0001 | 0820 | 7350001 | PIPE LINER FOR EXISTING CULVERT | 40.00 | 0.00 | 40.00 | LF | 40.00 | \$394.00 | \$15,760.00 |
| | | 0001 | 0830 | 8051000A | SEEDING - COOL SEASON GRASSES | 1.50 | 0.80 | 2.30 | ACRE | 2.30 | \$1,950.00 | \$4,485.00 |
| | | 0001 | 0840 | 8061004 | SEDIMENT TRAP ROCK | 46.90 | 1.10 | 48.00 | CUYD | 48.00 | \$125.00 | \$6,000.00 |
| 0001 | 0850 | 8061006 | ALTERNATE DITCH CHECK | 465.00 | 211.00 | 676.00 | LF | 676.00 | \$24.00 | \$16,224.00 | | |
| 0001 | 0860 | 8061007A | CURB INLET CHECK | 15.00 | -15.00 | 0.00 | EA | 0.00 | \$185.00 | \$0.00 | | |
| 0001 | 0870 | 8061016 | SEDIMENT REMOVAL | 147.00 | -145.00 | 2.00 | CUYD | 2.00 | \$48.00 | \$96.00 | | |



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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) |
|----------------------|-------------|----------|-----------------------------|-----------|--|--------------|------------------|------------------------|------------|---------------------------|-------------|--|
| 211015-C05 | J4S3273 | 0001 | 0880 | 8061019 | SILT FENCE | 2,373.00 | -3.00 | 2,370.00 | LF | 2,370.00 | \$3.60 | \$8,532.00 |
| | | 0001 | 0890 | 8064129 | TYPE 2 TURF REINFORCEMENT MAT | 2,180.00 | 1,028.00 | 3,208.00 | SQYD | 3,208.00 | \$4.56 | \$14,628.48 |
| | | 0020 | 0900 | 9011030 | LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT | 11.00 | 0.00 | 11.00 | EA | 11.00 | \$2,015.00 | \$22,165.00 |
| | | 0020 | 0910 | 9011110 | BRACKET ARM, 10 FT. OR 3.0 M | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$845.00 | \$2,535.00 |
| | | 0020 | 0920 | 9011115 | BRACKET ARM, 15 FT. OR 4.6 M | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$1,025.00 | \$6,150.00 |
| | | 0020 | 0930 | 9011311 | LUMINAIRE, LED-A | 9.00 | 0.00 | 9.00 | EA | 9.00 | \$640.00 | \$5,760.00 |
| | | 0020 | 0940 | 9012230 | BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$7,225.00 | \$7,225.00 |
| | | 0020 | 0950 | 9013002 | CONDUIT, 2 IN. RIGID, IN TRENCH | 994.00 | 0.00 | 994.00 | LF | 994.00 | \$8.20 | \$8,150.80 |
| | | 0020 | 0960 | 9013003 | CONDUIT, 3 IN. RIGID, IN TRENCH | 114.00 | 0.00 | 114.00 | LF | 114.00 | \$13.85 | \$1,578.90 |
| | | 0020 | 0970 | 9013004 | CONDUIT, 4 IN. RIGID, IN TRENCH | 14.00 | 0.00 | 14.00 | LF | 14.00 | \$27.40 | \$383.60 |
| | | 0020 | 0980 | 9015010 | TRENCHING TYPE I | 1,092.00 | 0.00 | 1,092.00 | LF | 1,092.00 | \$11.90 | \$12,994.80 |
| | | 0020 | 0990 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$1,050.00 | \$5,250.00 |
| | | 0020 | 1000 | 9017002 | CABLE, 2 AWG 1 CONDUCTOR | 210.00 | 0.00 | 210.00 | LF | 210.00 | \$5.15 | \$1,081.50 |
| | | 0020 | 1010 | 9017008 | CABLE, 8 AWG 1 CONDUCTOR | 2,920.00 | 0.00 | 2,920.00 | LF | 2,920.00 | \$1.95 | \$5,694.00 |
| | | 0020 | 1020 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 790.00 | 0.00 | 790.00 | LF | 790.00 | \$1.65 | \$1,303.50 |
| | | 0020 | 1030 | 9017202 | WIRE, 2 AWG, BARE NEUTRAL | 100.00 | 0.00 | 100.00 | LF | 100.00 | \$4.40 | \$440.00 |
| | | 0020 | 1040 | 9017208 | WIRE, 8 AWG, BARE NEUTRAL | 1,460.00 | 0.00 | 1,460.00 | LF | 1,460.00 | \$1.80 | \$2,628.00 |
| | | 0020 | 1050 | 9018230 | POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT) | 11.00 | 0.00 | 11.00 | EA | 11.00 | \$1,220.00 | \$13,420.00 |
| | | 0020 | 1060 | 9018612 | POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$5,600.00 | \$5,600.00 |
| | | 0030 | 1070 | 9020213 | SIGNAL HEAD, TYPE 3S | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$900.00 | \$1,800.00 |
| | | 0030 | 1080 | 9020413 | SIGNAL HEAD, TYPE 3C | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$940.00 | \$5,640.00 |
| | | 0030 | 1090 | 9020414 | SIGNAL HEAD, TYPE 4C | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,235.00 | \$2,470.00 |
| | | 0030 | 1100 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 30.00 | 0.00 | 30.00 | SQFT | 30.00 | \$65.50 | \$1,965.00 |
| | | 0030 | 1110 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$176.00 | \$704.00 |
| | | 0030 | 1120 | 9022651 | LUMINAIRE LED-A, 120 VOLT COMPATIBLE | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$640.00 | \$2,560.00 |
| | | 0030 | 1130 | 9023502 | POST, STEEL SPAN WIRE, FOR 30 FT. OR 9.0 M LUMINAIRE MOUNTING | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$8,005.00 | \$32,020.00 |
| | | 0030 | 1140 | 9023602 | SPAN WIRE ASSEMBLY, MESSENGER WITH TETHER | 407.00 | 0.00 | 407.00 | LF | 407.00 | \$22.10 | \$8,994.70 |
| | | 0030 | 1150 | 9024283 | CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$16,320.00 | \$16,320.00 |
| | | 0030 | 1160 | 9024944 | DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED) | 4.00 | -4.00 | 0.00 | EA | 0.00 | \$197.00 | \$0.00 |
| | | 0030 | 1170 | 9024975 | VIDEO DETECTION SYSTEM | 1.00 | -1.00 | 0.00 | EA | 0.00 | \$22,030.00 | \$0.00 |
| | | 0030 | 1180 | 9025020 | CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE | 104.00 | -104.00 | 0.00 | LF | 0.00 | \$18.10 | \$0.00 |
| | | 0030 | 1190 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 1,098.00 | -1,098.00 | 0.00 | LF | 0.00 | \$17.75 | \$0.00 |
| | | 0030 | 1200 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 63.00 | 0.00 | 63.00 | LF | 63.00 | \$30.45 | \$1,918.35 |
| | | 0030 | 1210 | 9027400 | CONDUIT, 4 IN., PUSHED WITH TRACER WIRE | 131.00 | -131.00 | 0.00 | LF | 0.00 | \$30.20 | \$0.00 |
| | | 0030 | 1220 | 9028100 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 320.00 | 0.00 | 320.00 | LF | 320.00 | \$1.60 | \$512.00 |
| | | 0030 | 1230 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 90.00 | 0.00 | 90.00 | LF | 90.00 | \$1.75 | \$157.50 |
| | | 0030 | 1240 | 9028302 | CABLE, 12 AWG 2 CONDUCTOR | 630.00 | 0.00 | 630.00 | LF | 630.00 | \$1.70 | \$1,071.00 |
| | | 0030 | 1250 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 1,350.00 | 0.00 | 1,350.00 | LF | 1,350.00 | \$2.30 | \$3,105.00 |
| | | 0030 | 1260 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 1,100.00 | -1,100.00 | 0.00 | LF | 0.00 | \$5.40 | \$0.00 |
| | | 0030 | 1270 | 9028510 | CABLE, LOOP DETECTOR, LEAD-IN | 2,370.00 | -2,370.00 | 0.00 | LF | 0.00 | \$1.60 | \$0.00 |
| | | 0030 | 1280 | 9028621 | POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$4,000.00 | \$4,000.00 |
| | | 0030 | 1290 | 9028810 | PULL BOX, PREFORMED CLASS 1 | 6.00 | -6.00 | 0.00 | EA | 0.00 | \$870.00 | \$0.00 |
| | | 0030 | 1300 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,920.00 | \$1,920.00 |
| | | 0030 | 1310 | 9029100 | BASE, CONCRETE | 14.50 | 0.00 | 14.50 | CUYD | 14.50 | \$1,880.00 | \$27,260.00 |
| 0040 | 1320 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.30 | 0.00 | 0.30 | CUYD | 0.30 | \$3,700.00 | \$1,110.00 | | |



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

Report Generated on September 7, 2023

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|----------------|--|
| 211015-C05 | J4S3273 | 0040 | 1330 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$406.00 | \$406.00 |
| | | 0040 | 1340 | 9031270A | 2 IN. PSST POST - 12 GA. | 202.00 | 0.00 | 202.00 | LF | 202.00 | \$26.00 | \$5,252.00 |
| | | 0040 | 1350 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 69.00 | 0.00 | 69.00 | LF | 69.00 | \$28.00 | \$1,932.00 |
| | | 0040 | 1360 | 9031272 | 2.25 IN. PSST POST - 12 GA. | 6.00 | 0.00 | 6.00 | LF | 6.00 | \$27.50 | \$165.00 |
| | | 0040 | 1370 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 41.00 | 0.00 | 41.00 | LF | 41.00 | \$29.00 | \$1,189.00 |
| | | 0040 | 1380 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 9.00 | 0.00 | 9.00 | LF | 9.00 | \$85.00 | \$765.00 |
| | | 0040 | 1390 | 9035004A | SH-FLAT SHEET | 197.00 | 0.00 | 197.00 | SQFT | 197.00 | \$24.00 | \$4,728.00 |
| | | 0040 | 1400 | 9035011A | ST-STRUCTURAL | 8.00 | 0.00 | 8.00 | SQFT | 8.00 | \$29.00 | \$232.00 |
| | | 0040 | 1410 | 9039902 | MISC.RELOCATED SIGN ASSEMBLIES | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$100.00 | \$1,000.00 |
| | | 0050 | 1420 | 9109902 | MISC.CCTV CAMERA ASSEMBLY, TOP MOUNTED, WITH CABLE | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$6,010.00 | \$6,010.00 |
| | | 0050 | 1430 | 9109902 | MISC.OGL SUBSCRIBER WIRELESS RADIO WITH CABLE | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,270.00 | \$2,270.00 |
| | | 0050 | 1440 | 9109902 | MISC.OGL SWITCH FURNISH AND INSTALL | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,735.00 | \$1,735.00 |
| | | 0030 | 5001 | 9024975 | VIDEO DETECTION SYSTEM | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$49,667.53 | \$49,667.53 |
| | | 0030 | 5002 | 1046002 | VALUE ENGINEERING | 0.00 | 6,321.29 | 6,321.29 | EA | 6,321.29 | \$1.00 | \$6,321.29 |
| | | 0001 | 5003 | 7339901 | MISC.PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$8,523.00 | \$8,523.00 |
| Project J4S3273 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$2,099,170.45 | |
| 211015-C05 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$2,099,170.45 | |



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

Report Generated on September 7, 2023

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

Project: J4S3273

| 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 |
|-------------|-----------|-------------------------------|----------|-------------------|-----------------|-------|---------------------|-----------------------|-----------------|---------------------|-----------------|--|
| 0830 | 8051000A | SEEDING - COOL SEASON GRASSES | 8/24/23 | 9/1/23 | 0.40 | ACRE | 291/58 intersection | | | | | Remaining payment for accepted final grass growth. |

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

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post |
|---------|-------------|--------------|------------------------------------|---|---------|-----------------------|------------------------------|-----------------|--------------|--------------------------------------|----------------------|------------------|
| J4S3273 | 0320 | June 9, 2022 | 1119 | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 10.05 | 58E | 1.00 | 16 | | | 16 |
| | | | | WO20-3 48x48 16.00 ROAD CLOSED AHEAD | | 10.129, 38.991, 7.273 | 58E, 58W, Ward Rd S | 3.00 | 16 | Road Closed Ahead | | 48 |
| | | | | WO20-3 48x48 16.00 ROAD CLOSED AHEAD | | 10.22, 39.086, 7.311 | 58E, 58W, Ward Rd S | 3.00 | 16 | Road Closed 500 FT | | 48 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 11.350 | MO 291N 50A | 19.50 | 1 | Detour (50A - 50K) (31ea @ 19.5sqin) | | 19.5 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 12.941 | MO 291S 50B | 19.50 | 1 | Detour (50A - 50K) (31ea @ 19.5sqin) | | 19.5 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 13.134 | MO 291N 50B | 19.50 | 1 | Detour (50A - 50K) (31ea @ 19.5sqin) | | 19.5 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 13.323 | MO 291N 50D | 19.50 | 1 | Detour (50A - 50K) (31ea @ 19.5sqin) | | 19.5 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 13.324 | MO 291N 50E | 19.50 | 1 | Detour (50A - 50K) (31ea @ 19.5sqin) | | 19.5 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 13.333 | MO 150E 50G | 19.50 | 1 | Detour (50A - 50K) (31ea @ 19.5sqin) | | 19.5 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 13.514 | MO 150E 50H | 19.50 | 1 | Detour (50A - 50K) (31ea @ 19.5sqin) | | 19.5 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 16.196 | MO 150W 50A | 19.50 | 1 | Detour (50A - 50K) (31ea @ 19.5sqin) | | 19.5 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 173.977 | I-49N 50F | 19.50 | 1 | Detour (50A - 50K) (31ea @ 19.5sqin) | | 19.5 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 174.178 | I-49N 50F | 19.50 | 1 | Detour (50A - 50K) (31ea @ 19.5sqin) | | 19.5 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 176.594 | I-49N 50F | 19.50 | 1 | Detour (50A - 50K) (31ea @ 19.5sqin) | | 19.5 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 176.849 | I-49N 50G | 19.50 | 1 | Detour (50A - 50K) (31ea @ 19.5sqin) | | 19.5 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 177.632 | I-49N 50G | 19.50 | 1 | Detour (50A - 50K) (31ea @ 19.5sqin) | | 19.5 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 177.851 | I-49N 50G | 19.50 | 1 | Detour (50A - 50K) (31ea @ 19.5sqin) | | 19.5 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 177.968 | I-49N 50H | 19.50 | 1 | Detour (50A - 50K) (31ea @ 19.5sqin) | | 19.5 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 20.015 | MO 150W 50D | 19.50 | 1 | Detour (50A - 50K) (31ea @ 19.5sqin) | | 19.5 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 20.125 | MO 150W 50E | 19.50 | 1 | Detour (50A - 50K) (31ea @ 19.5sqin) | | 19.5 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 35.285 | MO 291S 50B | 19.50 | 1 | Detour (50A - 50K) (31ea @ 19.5sqin) | | 19.5 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 35.478 | MO 291S 50B | 19.50 | 1 | Detour (50A - 50K) (31ea @ 19.5sqin) | | 19.5 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 35.661 | MO 291S 50B | 19.50 | 1 | Detour (50A - 50K) (31ea @ 19.5sqin) | | 19.5 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 35.822 | MO 291S 50C | 19.50 | 1 | Detour (50A - 50K) (31ea @ 19.5sqin) | | 19.5 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 37.874 | MO 291S 50F | 19.50 | 1 | Detour (50A - 50K) (31ea @ 19.5sqin) | | 19.5 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 38.845 | 58W | 1.00 | 16 | | | 16 |
| | | | | MO4-8a 24x18 3.00 END DETOUR | | 39.366, 9.105 | MO 291S, I-49S | 2.00 | 3 | | | 6 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 4.227 | MO 58E 56A | 32.00 | 1 | Detour (56A & 56B) (2ea @ 32sqin) | | 32 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 4.329 | MO 58E 50J | 19.50 | 1 | Detour (50A - 50K) (31ea @ 19.5sqin) | | 19.5 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 4.430 | MO 58E 50K | 19.50 | 1 | Detour (50A - 50K) (31ea @ 19.5sqin) | | 19.5 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 5.389 | I-49S 50G | 19.50 | 1 | Detour (50A - 50K) (31ea @ 19.5sqin) | | 19.5 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 5.533 | I-49S 50G | 19.50 | 1 | Detour (50A - 50K) (31ea @ 19.5sqin) | | 19.5 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 5.652 | I-49S 50J | 19.50 | 1 | Detour (50A - 50K) (31ea @ 19.5sqin) | | 19.5 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 5.788 | I-49S 50K | 19.50 | 1 | Detour (50A - 50K) (31ea @ 19.5sqin) | | 19.5 |
| | | | | R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC | | 7.004 | Ward Rd S | 1.00 | 12.5 | | | 12.5 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 7.235, .342 | Ward Rd S, Emerald View Dr N | 2.00 | 16 | | | 32 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 7.350 | I-49S 50A | 19.50 | 1 | Detour (50A - 50K) (31ea @ 19.5sqin) | | 19.5 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 9.324 | MO 150E 50F | 19.50 | 1 | Detour (50A - 50K) (31ea @ 19.5sqin) | | 19.5 |
| | | | | WO20-2 48x48 16.00 DETOUR AHEAD | | 9.361, 4.047 | MO 291N, 58E | 2.00 | 16 | | | 32 |
| | | | | R11-2 48x30 10.00 ROAD CLOSED | | 9.568, 38.412, 7.349 | 58E, 58W, Ward Rd S | 3.00 | 10 | | | 30 |
| | | | | CONST-5 96x48 32.00 POINT OF PRESENCE | | 9.663, 38.507 | 58E, 58W | 2.00 | 32 | | | 64 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 9.674 | MO 291N 56B | 32.00 | 1 | Detour (56A & 56B) (2ea @ 32sqin) | | 32 |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | 9.756, 38.6 | 58E, 58W | 2.00 | 8 | | | 16 |
| | | | | CONST-7 72x36 18.00 RATE OUR WORK ZONE | | 9.758, 38.602 | 58E, 58W | 2.00 | 18 | | | 36 |
| | | | | R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC | | 9.845, 38.655 | 58E, 58W | 2.00 | 12.5 | | | 25 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN | | 9.884 | MO 291N 50A | 19.50 | 1 | Detour (50A - 50K) (31ea @ | | 19.5 |



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

Report Generated on September 7, 2023

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).**

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post |
|--------------|-------------|-----------------|------------------------------------|---|---------|--------------|--|-----------------|--------------|--------------------------------------|----------------------|------------------|
| J4S3273 | 0320 | June 9, 2022 | 1119 | BY QUANTITY OF SQUARE FEET | | | | | | 19.5sqjn) | | |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 9.955, 38.75 | 58E, 58W | 2.00 | 12 | | | 24 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 9.976 | MO 291N 50A | 19.50 | 1 | Detour (50A - 50K) (31ea @ 19.5sqjn) | | 19.5 |
| | | | | R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC | | | On barricade near Prairie Lane | 1.00 | 12.5 | | | 12.5 |
| | | | | R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC | | | On barricade near school on East side of Ward Rd | 1.00 | 12.5 | | | 12.5 |
| | | August 31, 2022 | 543 | WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | 0.050 | WB 175th | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | 9.900 | NB 291 | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.100 | WB 175th | 1.00 | 16.00 | | | 16.00 |
| | | | | GO20-4a 18x12 1.5 PILOT CAR IN USE WAIT & FOLLOW | | 10.000 | NB 291 | 1.00 | 1.50 | | | 1.50 |
| | | | | GO20-4 36x18 4.50 PILOT CAR FOLLOW ME | | 10.000 | NB 291 | 1.00 | 4.50 | | | 4.50 |
| | | | | GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR | | 10.000 | NB 291 | 1.00 | 8.75 | | | 8.75 |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | 10.500 | NB 291 | 1.00 | 8.00 | | | 8.00 |
| | | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | | 10.700 | NB 291 | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 11.500 | EB 58 | 1.00 | 16.00 | | | 16.00 |
| | | | | WO21-5 48x48 16.00 SHOULDER WORK AHEAD | | 11.600 | EB 58 | 1.00 | 16.00 | | | 16.00 |
| | | | | WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS | | 11.700 | EB 58 | 1.00 | 16.00 | | | 16.00 |
| | | | | WO6-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) | | 11.800 | EB 58 | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) | | 11.800 | EB 58 | 1.00 | 5.00 | | | 5.00 |
| | | | | CONST-5 96x48 32.00 POINT OF PRESENCE | | 38.800 | SB 291 | 1.00 | 32.00 | | | 32.00 |
| | | | | CONST-7 72x36 18.00 RATE OUR WORK ZONE | | 38.900 | SB 291 | 1.00 | 18.00 | | | 18.00 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 39.000 | SB 291 | 1.00 | 12.00 | | | 12.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 39.100 | SB 291 | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | | 39.100 | SB 291 | 1.00 | 16.00 | | | 16.00 |
| | | | | WO3-4 8x48 16.00 BE PREPARED TO STOP | | 39.200 | SB 291 | 1.00 | 16.00 | | | 16.00 |
| | | | | WO21-5 48x48 16.00 SHOULDER WORK AHEAD | | 39.200 | SB 291 | 1.00 | 16.00 | | | 16.00 |
| | | | | WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS | | 39.300 | SB 291 | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | 39.300 | SB 291 | 1.00 | 16.00 | | | 16.00 |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | 39.900 | SB 291 | 1.00 | 8.00 | | | 8.00 |
| | | | | CONST-5 96x48 32.00 POINT OF PRESENCE | | 9.400 | NB 291 | 1.00 | 32.00 | | | 32.00 |
| | | | | CONST-7 72x36 18.00 RATE OUR WORK ZONE | | 9.500 | NB 291 | 1.00 | 18.00 | | | 18.00 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 9.600 | NB 291 | 1.00 | 12.00 | | | 12.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 9.700 | NB 291 | 1.00 | 16.00 | | | 16.00 |
| | | | | WO3-4 8x48 16.00 BE PREPARED TO STOP | | 9.800 | NB 291 | 1.00 | 16.00 | | | 16.00 |
| | | | | WO21-5 48x48 16.00 SHOULDER WORK AHEAD | | 9.800 | NB 291 | 1.00 | 16.00 | | | 16.00 |
| | | | | WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS | | 9.900 | NB 291 | 1.00 | 16.00 | | | 16.00 |
| | | | | WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) | | 0.050 | WB 175th | 1.00 | 5.00 | | | 5.00 |
| 0320 - Total | | | | | | | | | | | 1571.25 | |



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 211015-C05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|---------------------|-----------------------|--------------------------------------|-------------------------|--------------|---------------|---|---|---|-------------------|------------------|--|
| J4S3273 | 0030 | CLASS A EXCAVATION | Other Item Adjustment | FUEL | 11 | Nov 16, 2022 | schwaj2 | (\$76.14) | The system generated Fuel adjustment used the November fuel index value. As work was performed in October, a correction is being entered to correct the difference. | | | |
| | | | | FUEL - Total | | | | | | | (\$76.14) | |
| | | | Other Item Adjustment - Total | | | | | | | (\$76.14) | | |
| | | | Price FUEL | 2 | Jul 1, 2022 | SYSTEM | \$1,180.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | 3 | Jul 18, 2022 | SYSTEM | \$160.65 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | 8 | Oct 3, 2022 | SYSTEM | \$680.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | 11 | Nov 16, 2022 | SYSTEM | \$161.68 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | - Total | | | | | | | \$2,182.33 | | |
| | | | Price FUEL - Total | | | | | | | \$2,182.33 | | |
| | | | 0030 - Total | | | | | | | \$2,106.19 | | |
| | 0040 | COMPACTING EMBANKMENT | Material | 3 | Jul 18, 2022 | SYSTEM | \$3,182.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | 3 | Jul 18, 2022 | SYSTEM | (\$3,182.00) | | | | | |
| | | | | 4 | Aug 2, 2022 | SYSTEM | \$3,182.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | 4 | Aug 2, 2022 | SYSTEM | (\$3,182.00) | | | | | |
| | | | | 5 | Aug 16, 2022 | SYSTEM | \$3,182.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | 5 | Aug 16, 2022 | SYSTEM | (\$3,182.00) | | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | 0040 - Total | | | | | | | \$0.00 | | | | |
| | 0050 | COMPACTING IN CUT | Material | 3 | Jul 18, 2022 | SYSTEM | \$7,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| 3 | | | | Jul 18, 2022 | SYSTEM | (\$7,400.00) | | | | | | |
| 4 | | | | Aug 2, 2022 | SYSTEM | \$7,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| 4 | | | | Aug 2, 2022 | SYSTEM | (\$7,400.00) | | | | | | |
| 5 | | | | Aug 16, 2022 | SYSTEM | \$7,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| 5 | | | | Aug 16, 2022 | SYSTEM | (\$7,400.00) | | | | | | |
| 6 | | | | Sep 2, 2022 | SYSTEM | \$7,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| 6 | | | | Sep 2, 2022 | SYSTEM | (\$7,400.00) | | | | | | |
| 7 | | | | Sep 16, 2022 | SYSTEM | \$7,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| 7 | | | | Sep 16, 2022 | SYSTEM | (\$7,400.00) | | | | | | |
| 8 | | | | Oct 3, 2022 | SYSTEM | \$11,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| 8 | | | | Oct 3, 2022 | SYSTEM | (\$11,500.00) | | | | | | |



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 211015-C05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|---|---------------------------|-----------------|---|---------------------------|--------------|---------------|---|---|--|--|----------------|
| J4S3273 | 0050 | COMPACTING IN CUT | Material | | 9 | Oct 17, 2022 | SYSTEM | \$11,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 9 | Oct 17, 2022 | SYSTEM | (\$11,500.00) | | | | |
| | | | | | 10 | Nov 2, 2022 | SYSTEM | \$11,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 10 | Nov 2, 2022 | SYSTEM | (\$11,500.00) | | | | |
| | | | | | 11 | Nov 16, 2022 | SYSTEM | \$11,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 11 | Nov 16, 2022 | SYSTEM | (\$11,500.00) | | | | |
| | | | | | 12 | Dec 2, 2022 | SYSTEM | \$11,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 12 | Dec 2, 2022 | SYSTEM | (\$11,500.00) | | | | |
| | - Total | | | | | | | \$0.00 | | | | |
| | Material - Total | | | | | | | \$0.00 | | | | |
| | 0050 - Total | | | | | | | \$0.00 | | | | |
| | 0090 | TYPE 5 AGGREGATE FOR BASE | Price FUEL | | 4 | Aug 2, 2022 | SYSTEM | \$10.84 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | - Total | | | | | | | \$10.84 |
| | | | | | Price FUEL - Total | | | | | | | \$10.84 |
| | 0090 - Total | | | | | | | \$10.84 | | | | |
| 0100 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 3 | Jul 18, 2022 | SYSTEM | \$56,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | 3 | Jul 18, 2022 | SYSTEM | (\$56,000.00) | | | | | |
| | | | | 4 | Aug 2, 2022 | SYSTEM | \$81,840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | 4 | Aug 2, 2022 | SYSTEM | (\$81,840.00) | | | | | |
| | | | | 5 | Aug 16, 2022 | SYSTEM | \$81,840.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | 5 | Aug 16, 2022 | SYSTEM | (\$81,840.00) | | | | | |
| | | | | 8 | Oct 3, 2022 | SYSTEM | \$6,064.83 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | 8 | Oct 3, 2022 | SYSTEM | (\$6,064.83) | | | | | |
| | | | | 9 | Oct 17, 2022 | SYSTEM | \$6,064.83 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | 9 | Oct 17, 2022 | SYSTEM | (\$6,064.83) | | | | | |
| | | | | 10 | Nov 2, 2022 | SYSTEM | \$6,064.83 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | 10 | Nov 2, 2022 | SYSTEM | (\$6,064.83) | | | | | |
| | | | | 11 | Nov 16, 2022 | SYSTEM | \$6,064.83 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | 11 | Nov 16, 2022 | SYSTEM | (\$6,064.83) | | | | | |
| 12 | Dec 2, 2022 | SYSTEM | \$6,064.83 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overriding Payment | | | | | | | | |



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 211015-C05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------------------------|---|--------------------------------------|--------------------------------------|---|--------------------------------------|--------------|--------------|---|--|---|---|-------------|--|
| J4S3273 | 0100 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | | | | | Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Dec 2, 2022 | SYSTEM | (\$6,064.83) | | | | | | |
| | | | | | 13 | Dec 16, 2022 | SYSTEM | \$6,064.83 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Dec 16, 2022 | SYSTEM | (\$6,064.83) | | | | | | |
| | | | | - Total | | | | | | | \$0.00 | | | |
| | | | | Material - Total | | | | | | | \$0.00 | | | |
| | | | | Other Item Adjustment | FUEL | 25 | Jun 15, 2023 | schwaj2 | \$177.15 | Fuel adjustment for base rock work performed during the second estimate period of October 2022, for a total adjustment of \$194.23. The system generated an adjustment of \$17.08, and an additional \$177.15 was added to bring the total adjustment to \$194.23. | | | | |
| | | | | FUEL - Total | | | | | | | \$177.15 | | | |
| | | | | Other Item Adjustment - Total | | | | | | | \$177.15 | | | |
| | | | | Price FUEL | | | 3 | Jul 18, 2022 | SYSTEM | \$1,384.60 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | | | 4 | Aug 2, 2022 | SYSTEM | \$638.89 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | | | 8 | Oct 3, 2022 | SYSTEM | \$703.80 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | | | 25 | Jun 15, 2023 | SYSTEM | \$17.08 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | - Total | | | | | | | \$2,744.37 | | | |
| | | | | Price FUEL - Total | | | | | | | \$2,744.37 | | | |
| | | | | 0100 - Total | | | | | | | \$2,921.52 | | | |
| | | | | 0110 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Other Item Adjustment | ACAD | 4 | Aug 2, 2022 | schwaj2 | \$35.34 | AC adjustment for BP-1 | | |
| | | | ACAD - Total | | | | | | | | | | | |
| | | | Other Item Adjustment - Total | | | | | | | \$35.34 | | | | |
| | | | | 0110 - Total | | | | | | | \$35.34 | | | |
| | | | | 0120 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS) | Other Item Adjustment | ACAD | 4 | Aug 2, 2022 | schwaj2 | \$87.45 | AC adjustment for Bit Base | | |
| | | | ACAD - Total | | | | | | | | | | | |
| | | | Other Item Adjustment - Total | | | | | | | \$87.45 | | | | |
| | | | | 0120 - Total | | | | | | | \$87.45 | | | |
| | | | | 0130 | MISC. | Other Item Adjustment | ACAD | 4 | Aug 2, 2022 | schwaj2 | \$24,249.61 | AC adjustment for Optional Pavement; includes adjustment for both SP190 lifts and the surface SP125 lift | | |
| | | | | | | | | | Nov 16, 2022 | schwaj2 | \$8,822.81 | AC adjustment for Optional Pavement; includes adjustment for both SP190 lifts and surface SP125 lift. 10/17/22 SP 190 - \$3,626.38 10/18/22 SP 190 - \$2,762.95 10/31/22 SP 190 - \$849.90 11/1/22 SP125 - \$1,583.58 | | |
| | | | | | | | | | Apr 3, 2023 | schwaj2 | (\$178.59) | AC adjustment was overpaid by \$146.56 and \$32.03 on 10/31 and 11/1 (respectively). This adjustment corrects the overpayment. | | |
| | | | | | | ACAD - Total | | | | | | | \$32,893.83 | |
| | | | | | | Other Item Adjustment - Total | | | | | | | \$32,893.83 | |
| | | | | | | Overrun | Overrun | 20 | Apr 3, 2023 | SYSTEM | | | (\$971.52) | |
| | 23 | May 15, 2023 | SYSTEM | | | | | | | | | | | |
| | Overrun - Total | | | | | | | \$0.00 | | | | | | |
| | Overrun - Total | | | | | | | \$0.00 | | | | | | |
| | 0130 - Total | | | | | | | \$32,893.83 | | | | | | |
| | 0140 | ASPHALTIC CONCRETE MIXTURE PG | Other Item Adjustment | ACAD | 6 | Sep 2, 2022 | schwaj2 | \$26,557.87 | AC adjustment for 58 resurfacing work. 8/12/22=\$7,320.95 8/13/22=\$12,574.26 | | | | | |



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 211015-C05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------------------|------|--------------|-----------------------|-----------------------|---|--------------|------------|--------------------|---|
| J4S3273 | 0140 | 64-22 (SP1) | Other Item Adjustment | ACAD | | | | | 8/14/22=\$6,662.66 |
| | | | | | 11 | Nov 16, 2022 | schwaj2 | \$4,800.14 | AC adjustment for mill/fill work at 291/58 intersection; includes adjustment for both nights of surface SP125. |
| | | | | | | | | | 10/31/22 SP125 \$1,575.47 11/1/22 SP125 \$3,224.67 |
| | | | | | ACAD - Total | | | \$31,358.01 | |
| | | | | | Other Item Adjustment - Total | | | \$31,358.01 | |
| 0140 - Total | | | \$31,358.01 | | | | | | |
| J4S3273 | 0150 | TACK COAT | Material | | 4 | Aug 2, 2022 | SYSTEM | \$5.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 4 | Aug 2, 2022 | SYSTEM | (\$5.00) | |
| | | | | | 5 | Aug 16, 2022 | SYSTEM | \$5.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 5 | Aug 16, 2022 | SYSTEM | (\$5.00) | |
| | | | | | 6 | Sep 2, 2022 | SYSTEM | \$7,005.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 6 | Sep 2, 2022 | SYSTEM | (\$7,005.00) | |
| | | | | | 7 | Sep 16, 2022 | SYSTEM | \$7,005.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 7 | Sep 16, 2022 | SYSTEM | (\$7,005.00) | |
| | | | | | 8 | Oct 3, 2022 | SYSTEM | \$7,005.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 8 | Oct 3, 2022 | SYSTEM | (\$7,005.00) | |
| | | | | | 9 | Oct 17, 2022 | SYSTEM | \$7,005.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 9 | Oct 17, 2022 | SYSTEM | (\$7,005.00) | |
| | | | | | 10 | Nov 2, 2022 | SYSTEM | \$7,005.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 10 | Nov 2, 2022 | SYSTEM | (\$7,005.00) | |
| | | | | | 11 | Nov 16, 2022 | SYSTEM | \$8,237.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 11 | Nov 16, 2022 | SYSTEM | (\$8,237.50) | |
| | | | | | 12 | Dec 2, 2022 | SYSTEM | \$8,237.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 12 | Dec 2, 2022 | SYSTEM | (\$8,237.50) | |
| | | | | | 13 | Dec 16, 2022 | SYSTEM | \$8,237.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 13 | Dec 16, 2022 | SYSTEM | (\$8,237.50) | |
| | 14 | Jan 3, 2023 | SYSTEM | \$8,237.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | 14 | Jan 3, 2023 | SYSTEM | (\$8,237.50) | | | | | |
| | 15 | Jan 17, 2023 | SYSTEM | \$8,237.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |



Line Item Adjustments by Estimate

Contract ID: 211015-C05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-------------|-----------------|---|------------------|--------------|---|--------------|---|----|--------------|--------|--------------|---|
| J4S3273 | 0150 | TACK COAT | Material | | | | | | Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Jan 17, 2023 | SYSTEM | (\$8,237.50) | | | | | | |
| | | | | | 16 | Feb 2, 2023 | SYSTEM | \$8,237.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Feb 2, 2023 | SYSTEM | (\$8,237.50) | | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | | \$0.00 | | |
| | | | | | 0150 - Total | | | | | | | \$0.00 | | |
| | | | | | 0160 | | CONCRETE PAVEMENT (8 1/2 IN. NON-REINF, | Material | | 4 | Aug 2, 2022 | SYSTEM | \$2,037.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | | | | | 4 | Aug 2, 2022 | SYSTEM | (\$2,037.42) | |
| | | | | | | | | | | 5 | Aug 16, 2022 | SYSTEM | \$2,037.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | | | | | 5 | Aug 16, 2022 | SYSTEM | (\$2,037.42) | |
| | | | | | | | | | | 10 | Nov 2, 2022 | SYSTEM | \$1,756.71 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | | | | | 10 | Nov 2, 2022 | SYSTEM | (\$1,756.71) | |
| | | | | | | | | | | 11 | Nov 16, 2022 | SYSTEM | \$1,756.71 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | | | | | 11 | Nov 16, 2022 | SYSTEM | (\$1,756.71) | |
| 12 | Dec 2, 2022 | SYSTEM | \$1,756.71 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Dec 2, 2022 | SYSTEM | (\$1,756.71) | | | | | | | | | | | |
| 13 | Dec 16, 2022 | SYSTEM | \$1,756.71 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Dec 16, 2022 | SYSTEM | (\$1,756.71) | | | | | | | | | | | |
| 14 | Jan 3, 2023 | SYSTEM | \$1,756.71 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Jan 3, 2023 | SYSTEM | (\$1,756.71) | | | | | | | | | | | |
| 15 | Jan 17, 2023 | SYSTEM | \$1,756.71 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Jan 17, 2023 | SYSTEM | (\$1,756.71) | | | | | | | | | | | |
| 16 | Feb 2, 2023 | SYSTEM | \$1,756.71 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 16 | Feb 2, 2023 | SYSTEM | (\$1,756.71) | | | | | | | | | | | |
| 17 | Feb 15, 2023 | SYSTEM | \$1,756.71 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 17 | Feb 15, 2023 | SYSTEM | (\$1,756.71) | | | | | | | | | | | |
| 18 | Mar 2, 2023 | SYSTEM | \$1,756.71 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 18 | Mar 2, 2023 | SYSTEM | (\$1,756.71) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 211015-C05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|---|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J4S3273 | 0160 | CONCRETE PAVEMENT (8 1/2 IN. NON-REINF. | Material | | 19 | Mar 17, 2023 | SYSTEM | \$1,756.71 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Mar 17, 2023 | SYSTEM | (\$1,756.71) | | | | | | |
| | | | | | 20 | Apr 3, 2023 | SYSTEM | \$1,756.71 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Apr 3, 2023 | SYSTEM | (\$1,756.71) | | | | | | |
| | | | | | 21 | Apr 17, 2023 | SYSTEM | \$1,756.71 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Apr 17, 2023 | SYSTEM | (\$1,756.71) | | | | | | |
| | | | | | 22 | May 2, 2023 | SYSTEM | \$1,756.71 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 22 | May 2, 2023 | SYSTEM | (\$1,756.71) | | | | | | |
| | | | | | 23 | May 15, 2023 | SYSTEM | \$1,756.71 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 23 | May 15, 2023 | SYSTEM | (\$1,756.71) | | | | | | |
| | | | | | 24 | Jun 2, 2023 | SYSTEM | \$1,756.71 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Jun 2, 2023 | SYSTEM | (\$1,756.71) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0160 - Total | | | | | | | | \$0.00 | | | | | | |
| 0170 | | MISC. | Material | | 4 | Aug 2, 2022 | SYSTEM | \$61,838.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Aug 2, 2022 | SYSTEM | (\$61,838.90) | | | | | | |
| | | | | | 5 | Aug 16, 2022 | SYSTEM | \$61,838.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Aug 16, 2022 | SYSTEM | (\$61,838.90) | | | | | | |
| | | | | | 6 | Sep 2, 2022 | SYSTEM | \$61,838.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Sep 2, 2022 | SYSTEM | (\$61,838.90) | | | | | | |
| | | | | | 7 | Sep 16, 2022 | SYSTEM | \$61,838.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Sep 16, 2022 | SYSTEM | (\$61,838.90) | | | | | | |
| | | | | | 13 | Dec 16, 2022 | SYSTEM | \$61,838.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Dec 16, 2022 | SYSTEM | (\$61,838.90) | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0170 - Total | | | | | | | | \$0.00 | | | | | | |
| 0190 | | PIPE AGGREGATE PAVEMENT EDGE DRAIN | Material | | 3 | Jul 18, 2022 | SYSTEM | \$14,018.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Jul 18, 2022 | SYSTEM | (\$14,018.00) | | | | | | |



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 211015-C05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|---|-----------------|---|-------------|--------------|------------|---------------|--|
| J4S3273 | 0190 | PIPE AGGREGATE PAVEMENT EDGE DRAIN | Material | | | 2022 | | | |
| | | | | | 4 | Aug 2, 2022 | SYSTEM | \$14,018.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schwaj2 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 4 | Aug 2, 2022 | SYSTEM | (\$14,018.00) | |
| | | | | | 5 | Aug 16, 2022 | SYSTEM | \$14,018.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 5 | Aug 16, 2022 | SYSTEM | (\$14,018.00) | |
| | | | | | 6 | Sep 2, 2022 | SYSTEM | \$14,018.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 6 | Sep 2, 2022 | SYSTEM | (\$14,018.00) | |
| | | | | | 7 | Sep 16, 2022 | SYSTEM | \$14,018.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 7 | Sep 16, 2022 | SYSTEM | (\$14,018.00) | |
| | | | | | 8 | Oct 3, 2022 | SYSTEM | \$14,018.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 8 | Oct 3, 2022 | SYSTEM | (\$14,018.00) | |
| | | | | | 9 | Oct 17, 2022 | SYSTEM | \$14,018.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 9 | Oct 17, 2022 | SYSTEM | (\$14,018.00) | |
| | | | | | 10 | Nov 2, 2022 | SYSTEM | \$14,018.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 10 | Nov 2, 2022 | SYSTEM | (\$14,018.00) | |
| | | | | | 11 | Nov 16, 2022 | SYSTEM | \$14,018.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 11 | Nov 16, 2022 | SYSTEM | (\$14,018.00) | |
| | | | | | 12 | Dec 2, 2022 | SYSTEM | \$14,018.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 12 | Dec 2, 2022 | SYSTEM | (\$14,018.00) | |
| | | | | | 13 | Dec 16, 2022 | SYSTEM | \$14,018.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 13 | Dec 16, 2022 | SYSTEM | (\$14,018.00) | |
| | | | | | 14 | Jan 3, 2023 | SYSTEM | \$14,018.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 14 | Jan 3, 2023 | SYSTEM | (\$14,018.00) | |
| | | | | | 15 | Jan 17, 2023 | SYSTEM | \$14,018.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| 15 | Jan 17, 2023 | SYSTEM | (\$14,018.00) | | | | | | |
| 16 | Feb 2, 2023 | SYSTEM | \$14,018.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| 16 | Feb 2, 2023 | SYSTEM | (\$14,018.00) | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 211015-C05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|----------------|---|-----------------|---|--------------|--------------|---------------|--|---|
| J4S3273 | 0190 | PIPE AGGREGATE PAVEMENT EDGE DRAIN | Material | | 17 | Feb 15, 2023 | SYSTEM | \$14,018.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 17 | Feb 15, 2023 | SYSTEM | (\$14,018.00) | |
| | | | | | 18 | Mar 2, 2023 | SYSTEM | \$14,018.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 18 | Mar 2, 2023 | SYSTEM | (\$14,018.00) | |
| | | | | | 19 | Mar 17, 2023 | SYSTEM | \$14,018.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 19 | Mar 17, 2023 | SYSTEM | (\$14,018.00) | |
| | | | | | 20 | Apr 3, 2023 | SYSTEM | \$14,018.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 20 | Apr 3, 2023 | SYSTEM | (\$14,018.00) | |
| | | | | | 21 | Apr 17, 2023 | SYSTEM | \$14,018.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 21 | Apr 17, 2023 | SYSTEM | (\$14,018.00) | |
| - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | |
| 0190 - Total | | | | | | | | \$0.00 | |
| 0200 | MISC. CONCRETE | Material | | 4 | Aug 2, 2022 | SYSTEM | \$56,056.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schwaj2 overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | 4 | Aug 2, 2022 | SYSTEM | (\$56,056.00) | | |
| | | | | 5 | Aug 16, 2022 | SYSTEM | \$56,056.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | 5 | Aug 16, 2022 | SYSTEM | (\$56,056.00) | | |
| | | | | 6 | Sep 2, 2022 | SYSTEM | \$56,056.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | 6 | Sep 2, 2022 | SYSTEM | (\$56,056.00) | | |
| | | | | 7 | Sep 16, 2022 | SYSTEM | \$56,056.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | 7 | Sep 16, 2022 | SYSTEM | (\$56,056.00) | | |
| | | | | 8 | Oct 3, 2022 | SYSTEM | \$56,056.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | 8 | Oct 3, 2022 | SYSTEM | (\$56,056.00) | | |
| | | | | 9 | Oct 17, 2022 | SYSTEM | \$56,056.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | 9 | Oct 17, 2022 | SYSTEM | (\$56,056.00) | | |
| | | | | 10 | Nov 2, 2022 | SYSTEM | \$56,056.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | 10 | Nov 2, 2022 | SYSTEM | (\$56,056.00) | | |
| 11 | Nov 16, 2022 | SYSTEM | \$56,056.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 211015-C05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|-------------------------|--|-----------------|-----------------------|--------------|--------------|--------------|--|--|--|
| J4S3273 | 0200 | MISC. CONCRETE | Material | | 11 | Nov 16, 2022 | SYSTEM | (\$56,056.00) | | |
| | | | | | 12 | Dec 2, 2022 | SYSTEM | \$56,056.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | 12 | Dec 2, 2022 | SYSTEM | (\$56,056.00) | | |
| | | | | | 13 | Dec 16, 2022 | SYSTEM | \$66,836.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | 13 | Dec 16, 2022 | SYSTEM | (\$66,836.00) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0200 - Total | | | | | | | | \$0.00 | |
| | 0210 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Material | | 4 | Aug 2, 2022 | SYSTEM | \$5,451.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overriding Payment Estimate Exception 21 on the current Payment Estimate. | |
| | | | | | 4 | Aug 2, 2022 | SYSTEM | (\$5,451.60) | | |
| | | | | | 5 | Aug 16, 2022 | SYSTEM | \$5,451.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overriding Payment Estimate Exception 20 on the current Payment Estimate. | |
| | | | | | 5 | Aug 16, 2022 | SYSTEM | (\$5,451.60) | | |
| 6 | | | | | Sep 2, 2022 | SYSTEM | \$5,451.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| 6 | | | | | Sep 2, 2022 | SYSTEM | (\$5,451.60) | | | |
| 7 | | | | | Sep 16, 2022 | SYSTEM | \$5,451.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| 7 | | | | | Sep 16, 2022 | SYSTEM | (\$5,451.60) | | | |
| 8 | | | | | Oct 3, 2022 | SYSTEM | \$5,451.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| 8 | | | | | Oct 3, 2022 | SYSTEM | (\$5,451.60) | | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0210 - Total | | | | | | | | \$0.00 | | |
| 0250 | MISC. PAVED DRAINAGE | Material | | 4 | Aug 2, 2022 | SYSTEM | \$9,407.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | |
| | | | | 4 | Aug 2, 2022 | SYSTEM | (\$9,407.25) | | | |
| | | | | 5 | Aug 16, 2022 | SYSTEM | \$9,407.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | |
| | | | | 5 | Aug 16, 2022 | SYSTEM | (\$9,407.25) | | | |
| | | | | 6 | Sep 2, 2022 | SYSTEM | \$9,407.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | |
| | | | | 6 | Sep 2, 2022 | SYSTEM | (\$9,407.25) | | | |
| | | | | 7 | Sep 16, 2022 | SYSTEM | \$9,407.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | |
| | | | | 7 | Sep 16, 2022 | SYSTEM | (\$9,407.25) | | | |
| | | | | 8 | Oct 3, 2022 | SYSTEM | \$9,407.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overriding Payment | | |



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 211015-C05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|--|---|-----------------|--|----------------|---------------|---------------|--|--|
| J4S3273 | 0250 | MISC. PAVED DRAINAGE | Material | | | | | | Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 8 | Oct 3, 2022 | SYSTEM | (\$9,407.25) | |
| | | | | | - Total | | | | |
| | Material - Total | | | | | | \$0.00 | | |
| | 0250 - Total | | | | | | \$0.00 | | |
| | 0270 | GRATES AND BEARING PLATES (5 FT X 3 FT) | Material | | 3 | Jul 18, 2022 | SYSTEM | \$2,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 3 | Jul 18, 2022 | SYSTEM | (\$2,475.00) | |
| | | | | | 4 | Aug 2, 2022 | SYSTEM | \$2,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwaj2 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 4 | Aug 2, 2022 | SYSTEM | (\$2,475.00) | |
| | | | | | 5 | Aug 16, 2022 | SYSTEM | \$2,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 5 | Aug 16, 2022 | SYSTEM | (\$2,475.00) | |
| | | | | | 6 | Sep 2, 2022 | SYSTEM | \$2,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 6 | Sep 2, 2022 | SYSTEM | (\$2,475.00) | |
| | | | | | 7 | Sep 16, 2022 | SYSTEM | \$2,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 7 | Sep 16, 2022 | SYSTEM | (\$2,475.00) | |
| 8 | | | | | Oct 3, 2022 | SYSTEM | \$2,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| 8 | | | | | Oct 3, 2022 | SYSTEM | (\$2,475.00) | | |
| 9 | Oct 17, 2022 | SYSTEM | \$2,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| 9 | Oct 17, 2022 | SYSTEM | (\$2,475.00) | | | | | | |
| - Total | | | | | | \$0.00 | | | |
| Material - Total | | | | | | \$0.00 | | | |
| 0270 - Total | | | | | | \$0.00 | | | |
| 0290 | CURVED VANE GRTE AND FRAME(2 FT. X 2 FT) | Material | | 3 | Jul 18, 2022 | SYSTEM | \$930.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | 3 | Jul 18, 2022 | SYSTEM | (\$930.00) | | |
| | | | | 4 | Aug 2, 2022 | SYSTEM | \$930.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schwaj2 overriding Payment Estimate Exception 30 on the current Payment Estimate. | |
| | | | | 4 | Aug 2, 2022 | SYSTEM | (\$930.00) | | |
| | | | | 5 | Aug 16, 2022 | SYSTEM | \$930.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schwaj2 overriding Payment Estimate Exception 29 on the current Payment Estimate. | |
| | | | | 5 | Aug 16, 2022 | SYSTEM | (\$930.00) | | |
| | | | | 6 | Sep 2, 2022 | SYSTEM | \$930.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| 6 | Sep 2, 2022 | SYSTEM | (\$930.00) | | | | | | |



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 211015-C05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|-------------------------|--|---|-----------------------|----------------|--------------|--------------|---------------|---|---|
| J4S3273 | 0290 | CURVED VANE GRTE AND FRAME(2 FT. X 2 FT) | Material | | 7 | Sep 16, 2022 | SYSTEM | \$930.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwa2 overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | | 7 | Sep 16, 2022 | SYSTEM | (\$930.00) | | |
| | | | | | 8 | Oct 3, 2022 | SYSTEM | \$2,790.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwa2 overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | 8 | Oct 3, 2022 | SYSTEM | (\$2,790.00) | | |
| | | | | | 9 | Oct 17, 2022 | SYSTEM | \$2,790.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwa2 overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | | | 9 | Oct 17, 2022 | SYSTEM | (\$2,790.00) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0290 - Total | | | | | | | | \$0.00 | |
| | 0300 | | CURVED VANE GRATE AND FRAME(4 FT. X 2 FT) | Material | | 3 | Jul 18, 2022 | SYSTEM | \$1,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwa2 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | | 3 | Jul 18, 2022 | SYSTEM | (\$1,800.00) | |
| | | | | | | 4 | Aug 2, 2022 | SYSTEM | \$1,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schwa2 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | | 4 | Aug 2, 2022 | SYSTEM | (\$1,800.00) | |
| | | | | | | 5 | Aug 16, 2022 | SYSTEM | \$1,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schwa2 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | | 5 | Aug 16, 2022 | SYSTEM | (\$1,800.00) | |
| 6 | | | | | | Sep 2, 2022 | SYSTEM | \$1,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwa2 overriding Payment Estimate Exception 18 on the current Payment Estimate. | |
| 6 | | | | | | Sep 2, 2022 | SYSTEM | (\$1,800.00) | | |
| 7 | | | | | | Sep 16, 2022 | SYSTEM | \$1,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwa2 overriding Payment Estimate Exception 18 on the current Payment Estimate. | |
| 7 | | | | | | Sep 16, 2022 | SYSTEM | (\$1,800.00) | | |
| 8 | | | | | | Oct 3, 2022 | SYSTEM | \$1,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schwa2 overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| 8 | | | | | | Oct 3, 2022 | SYSTEM | (\$1,800.00) | | |
| 9 | | | | | | Oct 17, 2022 | SYSTEM | \$1,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwa2 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| 9 | | | | | | Oct 17, 2022 | SYSTEM | (\$1,800.00) | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0300 - Total | | | | | | | | \$0.00 | | |
| 0320 | | CONSTRUCTION SIGNS | Material | | 1 | Jun 16, 2022 | SYSTEM | \$5,595.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwa2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 1 | Jun 16, 2022 | SYSTEM | (\$5,595.00) | | |
| | | | | | - Total | | | | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0320 - Total | | | | | | | | \$0.00 | | |



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 211015-C05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|------|--|-----------------|-----------------------|-------------------------|--------------|------------|---------------|---|--|---------------|--|
| J4S3273 | 0330 | ADVANCED WARNING RAIL SYSTEM | Material | | 1 | Jun 16, 2022 | SYSTEM | \$300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwa2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | 1 | Jun 16, 2022 | SYSTEM | (\$300.00) | | | | |
| | | | | | | | | | - Total | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| | | | | | 0330 - Total | | | | | | \$0.00 | |
| | 0350 | TYPE III MOVEABLE BARRICADE | Material | | 1 | Jun 16, 2022 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwa2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | 1 | Jun 16, 2022 | SYSTEM | (\$2,100.00) | | | | |
| | | | | | | | | | - Total | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| | | | | | 0350 - Total | | | | | | \$0.00 | |
| | 0360 | CMS WITH COMMUNICATION INTERFACE, CONT F | Material | | 1 | Jun 16, 2022 | SYSTEM | \$16,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwa2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | | 1 | Jun 16, 2022 | SYSTEM | (\$16,000.00) | | | | |
| | | | | | | | | | - Total | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| | | | | | 0360 - Total | | | | | | \$0.00 | |
| | 0420 | PAVEMENT EDGE TREATMENT | Material | | 8 | Oct 3, 2022 | SYSTEM | \$14,251.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schwa2 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | |
| | | | | | 8 | Oct 3, 2022 | SYSTEM | (\$14,251.65) | | | | |
| | | | | | | | | | - Total | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| | | | | | 0420 - Total | | | | | | \$0.00 | |
| | 0430 | PREF THERMO PAVMT MARKING, 12 IN WHITE | Material | | 5 | Aug 16, 2022 | SYSTEM | \$304.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwa2 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | |
| | | | | | 5 | Aug 16, 2022 | SYSTEM | (\$304.00) | | | | |
| | | | | | | | | | - Total | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| | | | | | 0430 - Total | | | | | | \$0.00 | |
| | 0440 | PREF THERMO PVMT MARK, 24 IN WHIT | Material | | 11 | Nov 16, 2022 | SYSTEM | \$656.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwa2 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | | 11 | Nov 16, 2022 | SYSTEM | (\$656.00) | | | | |
| | | | | | | | | | - Total | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| | | | | | 0440 - Total | | | | | | \$0.00 | |
| | 0450 | PREF THERMO PVMT MARK, 24 IN YELLOW | Material | | 5 | Aug 16, 2022 | SYSTEM | \$1,024.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwa2 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | |
| | | | | | 5 | Aug 16, 2022 | SYSTEM | (\$1,024.00) | | | | |
| | | | | | | | | | - Total | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| | | | | | 0450 - Total | | | | | | \$0.00 | |
| | 0460 | PREF THERMO PVMT MARK, LT/RT ARROW | Material | | 11 | Nov 16, 2022 | SYSTEM | \$1,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwa2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | |
| | | | | | 11 | Nov 16, 2022 | SYSTEM | (\$1,250.00) | | | | |
| | | | | | | | | | - Total | | \$0.00 | |



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 211015-C05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------------------------------|------|--|-----------------------|-----------------------|-------------|--------------|------------|--------------|--|-----------|--------|
| J4S3273 | 0460 | PREF THERMO PVMT MARK, LT/RT ARROW | Material | | | 2022 | | | | | |
| | | | | - Total | | | | | | | \$0.00 |
| | | | Material - Total | | | | | | | \$0.00 | |
| | | | 0460 - Total | | | | | | | \$0.00 | |
| | 0500 | 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Material | | 11 | Nov 16, 2022 | SYSTEM | \$509.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | |
| | | | | | 11 | Nov 16, 2022 | SYSTEM | (\$509.25) | | | |
| | | | - Total | | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | | \$0.00 | |
| 0500 - Total | | | | | | | \$0.00 | | | | |
| | 0510 | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | Material | | 11 | Nov 16, 2022 | SYSTEM | \$640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| | | | | | 11 | Nov 16, 2022 | SYSTEM | (\$640.00) | | | |
| | | | - Total | | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | | \$0.00 | |
| 0510 - Total | | | | | | | \$0.00 | | | | |
| | 0520 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 5 | Aug 16, 2022 | SYSTEM | \$161.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwaj2 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | |
| | | | | | 5 | Aug 16, 2022 | SYSTEM | (\$161.00) | | | |
| | | | - Total | | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | | \$0.00 | |
| | | | Other Item Adjustment | REFL | 6 | Sep 2, 2022 | schwaj2 | \$5.55 | Adjustment for retroreflectivity testing | | |
| | | | REFL - Total | | | | | | | \$5.55 | |
| Other Item Adjustment - Total | | | | | | | \$5.55 | | | | |
| 0520 - Total | | | | | | | \$5.55 | | | | |
| | 0530 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | 5 | Aug 16, 2022 | SYSTEM | \$189.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schwaj2 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | |
| | | | | | 5 | Aug 16, 2022 | SYSTEM | (\$189.00) | | | |
| | | | - Total | | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | | \$0.00 | |
| | | | Other Item Adjustment | REFL | 6 | Sep 2, 2022 | schwaj2 | (\$95.20) | Adjustment for retroreflectivity testing | | |
| | | | REFL - Total | | | | | | | (\$95.20) | |
| Other Item Adjustment - Total | | | | | | | (\$95.20) | | | | |
| 0530 - Total | | | | | | | (\$95.20) | | | | |
| | 0630 | 15 IN. PIPE CULVERT GROUP C | Material | | 1 | Jun 16, 2022 | SYSTEM | \$4,664.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | 1 | Jun 16, 2022 | SYSTEM | (\$4,664.00) | | | |
| | | | | | 2 | Jul 1, 2022 | SYSTEM | \$4,664.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 2 | Jul 1, 2022 | SYSTEM | (\$4,664.00) | | | |
| | | | | | 3 | Jul 18, 2022 | SYSTEM | \$4,664.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | |
| | | | | | 3 | Jul 18, 2022 | SYSTEM | (\$4,664.00) | | | |
| | | | | | 4 | Aug 2, | SYSTEM | \$4,664.00 | This adjustment offsets the original system-generated Material Payment | | |



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 211015-C05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|-----------------------------------|-----------------|--|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J4S3273 | 0630 | 15 IN. PIPE CULVERT GROUP C | Material | | | 2022 | | | Estimate Item Adjustment (0019) due to user schwaj2 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Aug 2, 2022 | SYSTEM | (\$4,664.00) | | | | | | |
| | | | | | 5 | Aug 16, 2022 | SYSTEM | \$4,664.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schwaj2 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Aug 16, 2022 | SYSTEM | (\$4,664.00) | | | | | | |
| | | | | | 6 | Sep 2, 2022 | SYSTEM | \$4,664.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Sep 2, 2022 | SYSTEM | (\$4,664.00) | | | | | | |
| | | | | | 7 | Sep 16, 2022 | SYSTEM | \$4,664.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Sep 16, 2022 | SYSTEM | (\$4,664.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0630 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0640 | 18 IN. PIPE CULVERT GROUP C | Material | | 2 | Jul 1, 2022 | SYSTEM | \$2,090.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 2 | Jul 1, 2022 | SYSTEM | (\$2,090.00) | | | | | | |
| | | | | | 3 | Jul 18, 2022 | SYSTEM | \$2,090.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Jul 18, 2022 | SYSTEM | (\$2,090.00) | | | | | | |
| | | | | | 4 | Aug 2, 2022 | SYSTEM | \$2,090.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Aug 2, 2022 | SYSTEM | (\$2,090.00) | | | | | | |
| | | | | | 5 | Aug 16, 2022 | SYSTEM | \$2,090.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Aug 16, 2022 | SYSTEM | (\$2,090.00) | | | | | | |
| | | | | | 6 | Sep 2, 2022 | SYSTEM | \$2,090.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schwaj2 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Sep 2, 2022 | SYSTEM | (\$2,090.00) | | | | | | |
| 7 | Sep 16, 2022 | SYSTEM | \$2,090.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schwaj2 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Sep 16, 2022 | SYSTEM | (\$2,090.00) | | | | | | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0640 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0650 | MISC. METAL PIPE | Material | | 3 | Jul 18, 2022 | SYSTEM | \$678.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schwaj2 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Jul 18, 2022 | SYSTEM | (\$678.00) | | | | | | |
| | | | | | 4 | Aug 2, 2022 | SYSTEM | \$678.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Aug 2, 2022 | SYSTEM | (\$678.00) | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 211015-C05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|--|--|--|-------------------------|---------------|
| J4S3273 | 0650 | MISC. METAL PIPE | Material | | 5 | Aug 16, 2022 | SYSTEM | \$678.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Aug 16, 2022 | SYSTEM | (\$678.00) | | | | | | |
| | | | | | 6 | Sep 2, 2022 | SYSTEM | \$678.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schwaj2 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Sep 2, 2022 | SYSTEM | (\$678.00) | | | | | | |
| | | | | | 7 | Sep 16, 2022 | SYSTEM | \$678.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schwaj2 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Sep 16, 2022 | SYSTEM | (\$678.00) | | | | | | |
| | | | | | 8 | Oct 3, 2022 | SYSTEM | \$678.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Oct 3, 2022 | SYSTEM | (\$678.00) | | | | | | |
| | | | | | 9 | Oct 17, 2022 | SYSTEM | \$678.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Oct 17, 2022 | SYSTEM | (\$678.00) | | | | | | |
| | | | | | 10 | Nov 2, 2022 | SYSTEM | \$678.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Nov 2, 2022 | SYSTEM | (\$678.00) | | | | | | |
| | | | | | 11 | Nov 16, 2022 | SYSTEM | \$678.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schwaj2 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Nov 16, 2022 | SYSTEM | (\$678.00) | | | | | | |
| | | | | | 12 | Dec 2, 2022 | SYSTEM | \$678.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Dec 2, 2022 | SYSTEM | (\$678.00) | | | | | | |
| | | | | | 13 | Dec 16, 2022 | SYSTEM | \$678.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Dec 16, 2022 | SYSTEM | (\$678.00) | | | | | | |
| | | | | | | | | | | | | | - Total | \$0.00 |
| | | | | | | | | | | | | | Material - Total | \$0.00 |
| 0650 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0660 | MISC. METAL PIPE | Material | | 2 | Jul 1, 2022 | SYSTEM | \$1,295.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 2 | Jul 1, 2022 | SYSTEM | (\$1,295.00) | | | | | | |
| | | | | | 3 | Jul 18, 2022 | SYSTEM | \$3,108.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schwaj2 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Jul 18, 2022 | SYSTEM | (\$3,108.00) | | | | | | |
| | | | | | 4 | Aug 2, 2022 | SYSTEM | \$3,108.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Aug 2, 2022 | SYSTEM | (\$3,108.00) | | | | | | |
| | | | | | 5 | Aug 16, 2022 | SYSTEM | \$3,108.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 211015-C05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|---|-----------------|-----------------------|-------------------------|--------------|------------|--------------|--|--|--|--|---------------|--|
| J4S3273 | 0660 | MISC. METAL PIPE | Material | | 5 | Aug 16, 2022 | SYSTEM | (\$3,108.00) | | | | | | |
| | | | | | 6 | Sep 2, 2022 | SYSTEM | \$3,108.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Sep 2, 2022 | SYSTEM | (\$3,108.00) | | | | | | |
| | | | | | 7 | Sep 16, 2022 | SYSTEM | \$3,108.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Sep 16, 2022 | SYSTEM | (\$3,108.00) | | | | | | |
| | | | | | 8 | Oct 3, 2022 | SYSTEM | \$4,791.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Oct 3, 2022 | SYSTEM | (\$4,791.50) | | | | | | |
| | | | | | 9 | Oct 17, 2022 | SYSTEM | \$4,791.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Oct 17, 2022 | SYSTEM | (\$4,791.50) | | | | | | |
| | | | | | 10 | Nov 2, 2022 | SYSTEM | \$4,791.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Nov 2, 2022 | SYSTEM | (\$4,791.50) | | | | | | |
| | | | | | 11 | Nov 16, 2022 | SYSTEM | \$4,791.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schwaj2 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Nov 16, 2022 | SYSTEM | (\$4,791.50) | | | | | | |
| | | | | | 12 | Dec 2, 2022 | SYSTEM | \$4,791.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Dec 2, 2022 | SYSTEM | (\$4,791.50) | | | | | | |
| | | | | | 13 | Dec 16, 2022 | SYSTEM | \$4,791.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Dec 16, 2022 | SYSTEM | (\$4,791.50) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0660 - Total | | | | | | | | \$0.00 | |
| | 0730 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | Material | | 2 | Jul 1, 2022 | SYSTEM | \$7,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 2 | Jul 1, 2022 | SYSTEM | (\$7,120.00) | | | | | | |
| | | | | | 3 | Jul 18, 2022 | SYSTEM | \$7,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Jul 18, 2022 | SYSTEM | (\$7,120.00) | | | | | | |
| | | | | | 4 | Aug 2, 2022 | SYSTEM | \$7,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schwaj2 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Aug 2, 2022 | SYSTEM | (\$7,120.00) | | | | | | |
| | | | | | 5 | Aug 16, 2022 | SYSTEM | \$7,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Aug 16, 2022 | SYSTEM | (\$7,120.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 211015-C05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|------|---|-------------------------|-----------------------|-------------|-------------------------|--------------|--------------|--|--|---------------|--|
| J4S3273 | 0730 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | Material - Total | | | | | | \$0.00 | | | |
| | | | 0730 - Total | | | | | | \$0.00 | | | |
| | 0740 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | Material | | | 2 | Jul 1, 2022 | SYSTEM | \$6,965.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | | 2 | Jul 1, 2022 | SYSTEM | (\$6,965.00) | | | |
| | | | | | | 3 | Jul 18, 2022 | SYSTEM | \$6,965.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | |
| | | | | | | 3 | Jul 18, 2022 | SYSTEM | (\$6,965.00) | | | |
| | | | | | | 4 | Aug 2, 2022 | SYSTEM | \$6,965.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schwaj2 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | |
| | | | | | | 4 | Aug 2, 2022 | SYSTEM | (\$6,965.00) | | | |
| | | | | | | 5 | Aug 16, 2022 | SYSTEM | \$6,965.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schwaj2 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | |
| | | | | | | 5 | Aug 16, 2022 | SYSTEM | (\$6,965.00) | | | |
| | | | | | | - Total | | | | | \$0.00 | |
| | | | | | | Material - Total | | | | | \$0.00 | |
| | | | 0740 - Total | | | | | | \$0.00 | | | |
| | 0750 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | Material | | | 2 | Jul 1, 2022 | SYSTEM | \$5,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | | | | | | 2 | Jul 1, 2022 | SYSTEM | (\$5,050.00) | | | |
| | | | | | | 3 | Jul 18, 2022 | SYSTEM | \$5,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwaj2 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | |
| | | | | | | 3 | Jul 18, 2022 | SYSTEM | (\$5,050.00) | | | |
| | | | | | | 4 | Aug 2, 2022 | SYSTEM | \$5,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schwaj2 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | |
| | | | | | | 4 | Aug 2, 2022 | SYSTEM | (\$5,050.00) | | | |
| | | | | | | 5 | Aug 16, 2022 | SYSTEM | \$5,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schwaj2 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | |
| | | | | | 5 | Aug 16, 2022 | SYSTEM | (\$5,050.00) | | | | |
| | | | | | 6 | Sep 2, 2022 | SYSTEM | \$5,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | |
| | | | | | 6 | Sep 2, 2022 | SYSTEM | (\$5,050.00) | | | | |
| | | | | | 7 | Sep 16, 2022 | SYSTEM | \$5,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | |
| | | | | | 7 | Sep 16, 2022 | SYSTEM | (\$5,050.00) | | | | |
| | | | | | 8 | Oct 3, 2022 | SYSTEM | \$5,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwaj2 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | |
| | | | | | 8 | Oct 3, 2022 | SYSTEM | (\$5,050.00) | | | | |
| | | | | | 9 | Oct 17, 2022 | SYSTEM | \$5,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | |



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 211015-C05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|-------------------------|---|-----------------|-------------------------|---|--------------|--------------|---|---|--------|--|
| J4S3273 | 0750 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | Material | | 9 | Oct 17, 2022 | SYSTEM | (\$5,050.00) | | | |
| | | | | - Total | | | | | \$0.00 | | |
| | | | | Material - Total | | | | | \$0.00 | | |
| | 0750 - Total | | | | | | | | \$0.00 | | |
| | 0760 | 15 IN. GROUP B FLARED END SEC | Overrun | Overrun | 20 | Apr 3, 2023 | SYSTEM | (\$1,130.00) | | | |
| | | | | | 23 | May 15, 2023 | SYSTEM | \$1,130.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1130.00000 - 1130.00000, 'is applied (if non-zero). | | |
| | | | | | Overrun - Total | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | \$0.00 | |
| | 0760 - Total | | | | | | | | \$0.00 | | |
| | 0790 | MISC. FLARED END SECTIONS | Material | | 6 | Sep 2, 2022 | SYSTEM | \$3,060.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwa2 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | |
| | | | | | 6 | Sep 2, 2022 | SYSTEM | (\$3,060.00) | | | |
| | | | | | 7 | Sep 16, 2022 | SYSTEM | \$3,060.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwa2 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | |
| | | | | | 7 | Sep 16, 2022 | SYSTEM | (\$3,060.00) | | | |
| | | | | - Total | | | | | \$0.00 | | |
| | Material - Total | | | | | \$0.00 | | | | | |
| | 0790 - Total | | | | | | | | \$0.00 | | |
| | 0800 | MISC. FLARED END SECTIONS | Material | | 2 | Jul 1, 2022 | SYSTEM | \$4,590.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwa2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| | | | | | 2 | Jul 1, 2022 | SYSTEM | (\$4,590.00) | | | |
| | | | | | 3 | Jul 18, 2022 | SYSTEM | \$4,590.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schwa2 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | |
| | | | | | 3 | Jul 18, 2022 | SYSTEM | (\$4,590.00) | | | |
| | | | | | 4 | Aug 2, 2022 | SYSTEM | \$4,590.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwa2 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | |
| | | | | | 4 | Aug 2, 2022 | SYSTEM | (\$4,590.00) | | | |
| | | | | | 5 | Aug 16, 2022 | SYSTEM | \$4,590.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schwa2 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | |
| | | | | | 5 | Aug 16, 2022 | SYSTEM | (\$4,590.00) | | | |
| | | | | | 6 | Sep 2, 2022 | SYSTEM | \$4,590.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schwa2 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | |
| | | | | 6 | Sep 2, 2022 | SYSTEM | (\$4,590.00) | | | | |
| | | | | 7 | Sep 16, 2022 | SYSTEM | \$4,590.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schwa2 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | |
| | | | | 7 | Sep 16, 2022 | SYSTEM | (\$4,590.00) | | | | |
| | | | | 8 | Oct 3, 2022 | SYSTEM | \$4,590.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schwa2 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | |
| | 8 | Oct 3, 2022 | SYSTEM | (\$4,590.00) | | | | | | | |
| | 9 | Oct 17, 2022 | SYSTEM | \$4,590.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schwa2 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | |



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 211015-C05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|---------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J4S3273 | 0800 | MISC. FLARED END SECTIONS | Material | | 9 | Oct 17, 2022 | SYSTEM | (\$4,590.00) | | | | | | |
| | | | | | 10 | Nov 2, 2022 | SYSTEM | \$6,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Nov 2, 2022 | SYSTEM | (\$6,120.00) | | | | | | |
| | | | | | 11 | Nov 16, 2022 | SYSTEM | \$6,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Nov 16, 2022 | SYSTEM | (\$6,120.00) | | | | | | |
| | | | | | 12 | Dec 2, 2022 | SYSTEM | \$6,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Dec 2, 2022 | SYSTEM | (\$6,120.00) | | | | | | |
| | | | | | 13 | Dec 16, 2022 | SYSTEM | \$6,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Dec 16, 2022 | SYSTEM | (\$6,120.00) | | | | | | |
| | | | | | 14 | Jan 3, 2023 | SYSTEM | \$6,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Jan 3, 2023 | SYSTEM | (\$6,120.00) | | | | | | |
| | | | | | 15 | Jan 17, 2023 | SYSTEM | \$6,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Jan 17, 2023 | SYSTEM | (\$6,120.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0800 - Total | | | | | | | | \$0.00 | | | | | | |
| J4S3273 | 0810 | MISC. MANHOLE AND PIPE | Material | | 8 | Oct 3, 2022 | SYSTEM | \$56,772.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schwaj2 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Oct 3, 2022 | SYSTEM | (\$56,772.00) | | | | | | |
| | | | | | 9 | Oct 17, 2022 | SYSTEM | \$56,772.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schwaj2 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Oct 17, 2022 | SYSTEM | (\$56,772.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0810 - Total | | | | | | | | \$0.00 | | | | | | |
| J4S3273 | 0820 | PIPE LINER FOR EXISTING CULVERT | Material | | 7 | Sep 16, 2022 | SYSTEM | \$15,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schwaj2 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Sep 16, 2022 | SYSTEM | (\$15,760.00) | | | | | | |
| | | | | | 8 | Oct 3, 2022 | SYSTEM | \$15,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Oct 3, 2022 | SYSTEM | (\$15,760.00) | | | | | | |
| | | | | | 9 | Oct 17, 2022 | SYSTEM | \$15,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Oct 17, 2022 | SYSTEM | (\$15,760.00) | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 211015-C05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|--------------|------------------|---------------------------------|------------------|-----------------------|-------------|--------------|--------------|--------------|---|--|
| J4S3273 | 0820 | PIPE LINER FOR EXISTING CULVERT | Material - Total | | | | | | \$0.00 | |
| | | | 0820 - Total | | | | | | \$0.00 | |
| | 0830 | SEEDING - COOL SEASON GRASSES | Material | | | 5 | Aug 16, 2022 | SYSTEM | \$1,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | | 5 | Aug 16, 2022 | SYSTEM | (\$1,950.00) | |
| | | | | | | 6 | Sep 2, 2022 | SYSTEM | \$1,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schwaj2 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | | 6 | Sep 2, 2022 | SYSTEM | (\$1,950.00) | |
| | | | | | | - Total | | | | \$0.00 |
| | Material - Total | | | | | | \$0.00 | | | |
| | 0830 - Total | | | | | | \$0.00 | | | |
| | 0840 | SEDIMENT TRAP ROCK | Material | | | 1 | Jun 16, 2022 | SYSTEM | \$1,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | | 1 | Jun 16, 2022 | SYSTEM | (\$1,250.00) | |
| | | | | | | 2 | Jul 1, 2022 | SYSTEM | \$1,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | | 2 | Jul 1, 2022 | SYSTEM | (\$1,250.00) | |
| | | | | | | 3 | Jul 18, 2022 | SYSTEM | \$3,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schwaj2 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | | 3 | Jul 18, 2022 | SYSTEM | (\$3,750.00) | |
| | | | | | | 4 | Aug 2, 2022 | SYSTEM | \$3,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schwaj2 overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | | 4 | Aug 2, 2022 | SYSTEM | (\$3,750.00) | |
| | | | | | | 5 | Aug 16, 2022 | SYSTEM | \$3,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schwaj2 overriding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | | 5 | Aug 16, 2022 | SYSTEM | (\$3,750.00) | |
| | | | | | | - Total | | | | \$0.00 |
| | Material - Total | | | | | | \$0.00 | | | |
| | 0840 - Total | | | | | | \$0.00 | | | |
| | 0850 | ALTERNATE DITCH CHECK | Material | | | 5 | Aug 16, 2022 | SYSTEM | \$9,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schwaj2 overriding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | | 5 | Aug 16, 2022 | SYSTEM | (\$9,600.00) | |
| | | | | | | 6 | Sep 2, 2022 | SYSTEM | \$9,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | | 6 | Sep 2, 2022 | SYSTEM | (\$9,600.00) | |
| | | | | | | - Total | | | | \$0.00 |
| | Material - Total | | | | | | \$0.00 | | | |
| 0850 - Total | | | | | | \$0.00 | | | | |
| 0880 | SILT FENCE | Material | | | 1 | Jun 16, 2022 | SYSTEM | \$4,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | 1 | Jun 16, 2022 | SYSTEM | (\$4,860.00) | | |



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 211015-C05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|---|-----------------|-----------------------|-------------------------|--------------|-------------------------------|---------------|--|---------------|--------------|--------|---------------|--|
| J4S3273 | 0880 | SILT FENCE | Material | | 2 | Jul 1, 2022 | SYSTEM | \$4,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 2 | Jul 1, 2022 | SYSTEM | (\$4,860.00) | | | | | | |
| | | | | | 3 | Jul 18, 2022 | SYSTEM | \$4,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Jul 18, 2022 | SYSTEM | (\$4,860.00) | | | | | | |
| | | | | | 4 | Aug 2, 2022 | SYSTEM | \$4,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schwaj2 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Aug 2, 2022 | SYSTEM | (\$4,860.00) | | | | | | |
| | | | | | 5 | Aug 16, 2022 | SYSTEM | \$4,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schwaj2 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Aug 16, 2022 | SYSTEM | (\$4,860.00) | | | | | | |
| | | | | | 6 | Sep 2, 2022 | SYSTEM | \$4,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Sep 2, 2022 | SYSTEM | (\$4,860.00) | | | | | | |
| | | | | | 7 | Sep 16, 2022 | SYSTEM | \$4,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Sep 16, 2022 | SYSTEM | (\$4,860.00) | | | | | | |
| | | | | | 8 | Oct 3, 2022 | SYSTEM | \$4,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Oct 3, 2022 | SYSTEM | (\$4,860.00) | | | | | | |
| | | | | | 9 | Oct 17, 2022 | SYSTEM | \$7,977.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Oct 17, 2022 | SYSTEM | (\$7,977.60) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0880 - Total | | | | | | | | \$0.00 | |
| | | | | | 0890 | | TYPE 2 TURF REINFORCEMENT MAT | Material | | 5 | Aug 16, 2022 | SYSTEM | \$9,940.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schwaj2 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| 5 | Aug 16, 2022 | SYSTEM | (\$9,940.80) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0890 - Total | | | | | | | | \$0.00 | | | | | | |
| 0900 | | LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT | Material | | 5 | Aug 16, 2022 | SYSTEM | \$22,165.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schwaj2 overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Aug 16, 2022 | SYSTEM | (\$22,165.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0900 - Total | | | | | | | | \$0.00 | | | | | | |
| 0910 | | BRACKET ARM, 10 FT. OR 3.0 M | Material | | 5 | Aug 16, 2022 | SYSTEM | \$2,535.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schwaj2 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Aug 16, 2022 | SYSTEM | (\$2,535.00) | | | | | | |



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 211015-C05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|------------------|---------------------------------|-----------------|-----------------------|------------------|--------------|--------------|--|--|--------|--|
| J4S3273 | 0910 | BRACKET ARM, 10 FT. OR 3.0 M | Material | - Total | | | | | \$0.00 | | |
| | | | | Material - Total | | | | | \$0.00 | | |
| | | | | 0910 - Total | | | | | \$0.00 | | |
| | 0920 | BRACKET ARM, 15 FT. OR 4.6 M | Material | | 5 | Aug 16, 2022 | SYSTEM | \$6,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schwaj2 overriding Payment Estimate Exception 55 on the current Payment Estimate. | | |
| | | | | | 5 | Aug 16, 2022 | SYSTEM | (\$6,150.00) | | | |
| | | | | | - Total | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | \$0.00 | |
| | 0920 - Total | | | | | \$0.00 | | | | | |
| | 0940 | BASE MOUNTED CONTROL STATION | Material | | 5 | Aug 16, 2022 | SYSTEM | \$3,612.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schwaj2 overriding Payment Estimate Exception 57 on the current Payment Estimate. | | |
| | | | | | 5 | Aug 16, 2022 | SYSTEM | (\$3,612.50) | | | |
| | | | | | 6 | Sep 2, 2022 | SYSTEM | \$3,612.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | |
| | | | | | 6 | Sep 2, 2022 | SYSTEM | (\$3,612.50) | | | |
| | | | | | 7 | Sep 16, 2022 | SYSTEM | \$3,612.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | |
| | | | | | 7 | Sep 16, 2022 | SYSTEM | (\$3,612.50) | | | |
| | | | | | - Total | | | | | \$0.00 | |
| | Material - Total | | | | | \$0.00 | | | | | |
| | 0940 - Total | | | | | \$0.00 | | | | | |
| | 0950 | CONDUIT, 2 IN. RIGID, IN TRENCH | Material | | 5 | Aug 16, 2022 | SYSTEM | \$8,150.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schwaj2 overriding Payment Estimate Exception 58 on the current Payment Estimate. | | |
| | | | | | 5 | Aug 16, 2022 | SYSTEM | (\$8,150.80) | | | |
| | | | | | 6 | Sep 2, 2022 | SYSTEM | \$8,150.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | |
| | | | | | 6 | Sep 2, 2022 | SYSTEM | (\$8,150.80) | | | |
| | | | | | 7 | Sep 16, 2022 | SYSTEM | \$8,150.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | |
| | | | | | 7 | Sep 16, 2022 | SYSTEM | (\$8,150.80) | | | |
| | | | | | - Total | | | | | \$0.00 | |
| | Material - Total | | | | | \$0.00 | | | | | |
| | 0950 - Total | | | | | \$0.00 | | | | | |
| | 0960 | CONDUIT, 3 IN. RIGID, IN TRENCH | Material | | 2 | Jul 1, 2022 | SYSTEM | \$1,578.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | |
| 2 | | | | | Jul 1, 2022 | SYSTEM | (\$1,578.90) | | | | |
| 3 | | | | | Jul 18, 2022 | SYSTEM | \$1,578.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | |
| 3 | | | | | Jul 18, 2022 | SYSTEM | (\$1,578.90) | | | | |
| 4 | | | | | Aug 2, 2022 | SYSTEM | \$1,578.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schwaj2 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | |
| 4 | | | | | Aug 2, 2022 | SYSTEM | (\$1,578.90) | | | | |
| 5 | | | | | Aug 16, 2022 | SYSTEM | \$1,578.90 | This adjustment offsets the original system-generated Material Payment | | | |



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 211015-C05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|------------------|--------------|---------------------------------|-----------------|--|------------------|--------------|---------------------------------|--------------|--|--------|--------------|--------|----------|--|
| J4S3273 | 0960 | CONDUIT, 3 IN. RIGID, IN TRENCH | Material | | | 2022 | | | Estimate Item Adjustment (0036) due to user schwaj2 overriding Payment Estimate Exception 59 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Aug 16, 2022 | SYSTEM | (\$1,578.90) | | | | | | |
| | | | | | 6 | Sep 2, 2022 | SYSTEM | \$1,578.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schwaj2 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Sep 2, 2022 | SYSTEM | (\$1,578.90) | | | | | | |
| | | | | | 7 | Sep 16, 2022 | SYSTEM | \$1,578.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Sep 16, 2022 | SYSTEM | (\$1,578.90) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0960 - Total | | | | | | | | \$0.00 | |
| | | | | | J4S3273 | 0970 | CONDUIT, 4 IN. RIGID, IN TRENCH | Material | | 5 | Aug 16, 2022 | SYSTEM | \$383.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schwaj2 overriding Payment Estimate Exception 60 on the current Payment Estimate. |
| 5 | Aug 16, 2022 | SYSTEM | (\$383.60) | | | | | | | | | | | |
| 6 | Sep 2, 2022 | SYSTEM | \$383.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schwaj2 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Sep 2, 2022 | SYSTEM | (\$383.60) | | | | | | | | | | | |
| 7 | Sep 16, 2022 | SYSTEM | \$383.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schwaj2 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Sep 16, 2022 | SYSTEM | (\$383.60) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| 0970 - Total | | | | | | | | \$0.00 | | | | | | |
| J4S3273 | 0990 | PULL BOX, PREFORMED CLASS 1 | Material | | 5 | Aug 16, 2022 | SYSTEM | \$5,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schwaj2 overriding Payment Estimate Exception 61 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Aug 16, 2022 | SYSTEM | (\$5,250.00) | | | | | | |
| | | | | | 6 | Sep 2, 2022 | SYSTEM | \$5,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schwaj2 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Sep 2, 2022 | SYSTEM | (\$5,250.00) | | | | | | |
| | | | | | 7 | Sep 16, 2022 | SYSTEM | \$5,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schwaj2 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Sep 16, 2022 | SYSTEM | (\$5,250.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0990 - Total | | | | | | | | \$0.00 | | | | | | |
| J4S3273 | 1000 | CABLE, 2 AWG 1 CONDUCTOR | Material | | 5 | Aug 16, 2022 | SYSTEM | \$540.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schwaj2 overriding Payment Estimate Exception 62 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Aug 16, 2022 | SYSTEM | (\$540.75) | | | | | | |
| | | | | | 6 | Sep 2, 2022 | SYSTEM | \$540.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Sep 2, 2022 | SYSTEM | (\$540.75) | | | | | | |



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 211015-C05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------|------|--|-----------------|-----------------------|-------------------------|--------------|------------|--------------|--|--|--------|--|
| J4S3273 | 1000 | CABLE, 2 AWG 1 CONDUCTOR | Material | | 7 | Sep 16, 2022 | SYSTEM | \$540.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schwaj2 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | |
| | | | | | 7 | Sep 16, 2022 | SYSTEM | (\$540.75) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| | | | | | 1000 - Total | | | | | | \$0.00 | |
| J4S3273 | 1010 | CABLE, 8 AWG 1 CONDUCTOR | Material | | 5 | Aug 16, 2022 | SYSTEM | \$2,847.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schwaj2 overriding Payment Estimate Exception 63 on the current Payment Estimate. | | | |
| | | | | | 5 | Aug 16, 2022 | SYSTEM | (\$2,847.00) | | | | |
| | | | | | 6 | Sep 2, 2022 | SYSTEM | \$2,847.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schwaj2 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | |
| | | | | | 6 | Sep 2, 2022 | SYSTEM | (\$2,847.00) | | | | |
| | | | | | 7 | Sep 16, 2022 | SYSTEM | \$2,847.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | |
| | | | | | 7 | Sep 16, 2022 | SYSTEM | (\$2,847.00) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| Material - Total | | | | | | \$0.00 | | | | | | |
| 1010 - Total | | | | | | \$0.00 | | | | | | |
| J4S3273 | 1020 | CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE | Material | | 5 | Aug 16, 2022 | SYSTEM | \$651.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schwaj2 overriding Payment Estimate Exception 64 on the current Payment Estimate. | | | |
| | | | | | 5 | Aug 16, 2022 | SYSTEM | (\$651.75) | | | | |
| | | | | | 6 | Sep 2, 2022 | SYSTEM | \$651.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schwaj2 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | |
| | | | | | 6 | Sep 2, 2022 | SYSTEM | (\$651.75) | | | | |
| | | | | | 7 | Sep 16, 2022 | SYSTEM | \$651.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schwaj2 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | |
| | | | | | 7 | Sep 16, 2022 | SYSTEM | (\$651.75) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| Material - Total | | | | | | \$0.00 | | | | | | |
| 1020 - Total | | | | | | \$0.00 | | | | | | |
| J4S3273 | 1030 | WIRE, 2 AWG, BARE NEUTRAL | Material | | 5 | Aug 16, 2022 | SYSTEM | \$220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schwaj2 overriding Payment Estimate Exception 65 on the current Payment Estimate. | | | |
| | | | | | 5 | Aug 16, 2022 | SYSTEM | (\$220.00) | | | | |
| | | | | | 6 | Sep 2, 2022 | SYSTEM | \$220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schwaj2 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | |
| | | | | | 6 | Sep 2, 2022 | SYSTEM | (\$220.00) | | | | |
| | | | | | 7 | Sep 16, 2022 | SYSTEM | \$220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schwaj2 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | |
| | | | | | 7 | Sep 16, 2022 | SYSTEM | (\$220.00) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| Material - Total | | | | | | \$0.00 | | | | | | |
| 1030 - Total | | | | | | \$0.00 | | | | | | |
| J4S3273 | 1040 | WIRE, 8 AWG, | Material | | 5 | Aug 16, | SYSTEM | \$1,314.00 | This adjustment offsets the original system-generated Material Payment | | | |



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 211015-C05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|----------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J4S3273 | 1040 | BARE NEUTRAL | Material | | | 2022 | | | Estimate Item Adjustment (0043) due to user schwaj2 overriding Payment Estimate Exception 66 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Aug 16, 2022 | SYSTEM | (\$1,314.00) | | | | | | |
| | | | | | 6 | Sep 2, 2022 | SYSTEM | \$1,314.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schwaj2 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Sep 2, 2022 | SYSTEM | (\$1,314.00) | | | | | | |
| | | | | | 7 | Sep 16, 2022 | SYSTEM | \$1,314.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schwaj2 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Sep 16, 2022 | SYSTEM | (\$1,314.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 1040 - Total | | | | | | | | \$0.00 | | | | | | |
| J4S3273 | 1050 | POLE FOUNDATION (30 FT. OR 9.0 M | Material | | 5 | Aug 16, 2022 | SYSTEM | \$13,420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schwaj2 overriding Payment Estimate Exception 67 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Aug 16, 2022 | SYSTEM | (\$13,420.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 1050 - Total | | | | | | | | \$0.00 | | | | | | |
| J4S3273 | 1070 | SIGNAL HEAD, TYPE 3S | Material | | 9 | Oct 17, 2022 | SYSTEM | \$900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwaj2 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Oct 17, 2022 | SYSTEM | (\$900.00) | | | | | | |
| | | | | | 10 | Nov 2, 2022 | SYSTEM | \$900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Nov 2, 2022 | SYSTEM | (\$900.00) | | | | | | |
| | | | | | 11 | Nov 16, 2022 | SYSTEM | \$900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Nov 16, 2022 | SYSTEM | (\$900.00) | | | | | | |
| | | | | | 12 | Dec 2, 2022 | SYSTEM | \$900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Dec 2, 2022 | SYSTEM | (\$900.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 1070 - Total | | | | | | | | \$0.00 | | | | | | |
| J4S3273 | 1080 | SIGNAL HEAD, TYPE 3C | Material | | 9 | Oct 17, 2022 | SYSTEM | \$2,820.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schwaj2 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Oct 17, 2022 | SYSTEM | (\$2,820.00) | | | | | | |
| | | | | | 10 | Nov 2, 2022 | SYSTEM | \$2,820.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Nov 2, 2022 | SYSTEM | (\$2,820.00) | | | | | | |
| | | | | | 11 | Nov 16, 2022 | SYSTEM | \$2,820.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwaj2 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Nov 16, 2022 | SYSTEM | (\$2,820.00) | | | | | | |



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 211015-C05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------|------|-----------------------------|-----------------|-----------------------|-------------------------|---------------|------------|---------------|--|--|---------------|--|
| J4S3273 | 1080 | SIGNAL HEAD, TYPE 3C | Material | | 12 | Dec 2, 2022 | SYSTEM | \$2,820.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | |
| | | | | | 12 | Dec 2, 2022 | SYSTEM | (\$2,820.00) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| 1080 - Total | | | | | | | | \$0.00 | | | | |
| 1090 | 1090 | SIGNAL HEAD, TYPE 4C | Material | | 9 | Oct 17, 2022 | SYSTEM | \$1,235.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schwaj2 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | |
| | | | | | 9 | Oct 17, 2022 | SYSTEM | (\$1,235.00) | | | | |
| | | | | | 10 | Nov 2, 2022 | SYSTEM | \$1,235.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schwaj2 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | | | | | 10 | Nov 2, 2022 | SYSTEM | (\$1,235.00) | | | | |
| | | | | | 11 | Nov 16, 2022 | SYSTEM | \$1,235.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schwaj2 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | |
| | | | | | 11 | Nov 16, 2022 | SYSTEM | (\$1,235.00) | | | | |
| | | | | | 12 | Dec 2, 2022 | SYSTEM | \$1,235.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schwaj2 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | | | | | 12 | Dec 2, 2022 | SYSTEM | (\$1,235.00) | | | | |
| - Total | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | \$0.00 | | | | | | |
| 1090 - Total | | | | | | | | \$0.00 | | | | |
| 1100 | 1100 | SH-FLAT SHEET - SIGNAL SIGN | Material | | 9 | Oct 17, 2022 | SYSTEM | \$1,965.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | |
| | | | | | 9 | Oct 17, 2022 | SYSTEM | (\$1,965.00) | | | | |
| | | | | | 10 | Nov 2, 2022 | SYSTEM | \$1,965.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schwaj2 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | |
| | | | | | 10 | Nov 2, 2022 | SYSTEM | (\$1,965.00) | | | | |
| | | | | | 11 | Nov 16, 2022 | SYSTEM | \$1,965.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schwaj2 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | |
| | | | | | 11 | Nov 16, 2022 | SYSTEM | (\$1,965.00) | | | | |
| | | | | | 12 | Dec 2, 2022 | SYSTEM | \$1,965.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schwaj2 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | |
| | | | | | 12 | Dec 2, 2022 | SYSTEM | (\$1,965.00) | | | | |
| | | | | | 13 | Dec 16, 2022 | SYSTEM | \$1,965.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | |
| | | | | | 13 | Dec 16, 2022 | SYSTEM | (\$1,965.00) | | | | |
| | | | | | 14 | Jan 3, 2023 | SYSTEM | \$1,965.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | | 14 | Jan 3, 2023 | SYSTEM | (\$1,965.00) | | | | |
| - Total | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | \$0.00 | | | | | | |
| 1100 - Total | | | | | | | | \$0.00 | | | | |



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 211015-C05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--------------------------------------|-----------------|---|-------------|--------------|--|--------------|---|----|--------------|---------------|---------------|---|
| J4S3273 | 1120 | LUMINAIRE LED-A, 120 VOLT COMPATIBLE | Material | | 9 | Oct 17, 2022 | SYSTEM | \$1,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwa2 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Oct 17, 2022 | SYSTEM | (\$1,280.00) | | | | | | |
| | | | | | 10 | Nov 2, 2022 | SYSTEM | \$1,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwa2 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Nov 2, 2022 | SYSTEM | (\$1,280.00) | | | | | | |
| | | | | | | | | | - Total | | | \$0.00 | | |
| | | | | | | | | | Material - Total | | | \$0.00 | | |
| | | | | | | | | | 1120 - Total | | | \$0.00 | | |
| | | | | | J4S3273 | 1130 | POST, STEEL SPAN WIRE, FOR 30 FT. OR 9.0 | Material | | 9 | Oct 17, 2022 | SYSTEM | \$32,020.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwa2 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | | | | | | 9 | Oct 17, 2022 | SYSTEM | (\$32,020.00) | |
| | | | | | | | | | | 10 | Nov 2, 2022 | SYSTEM | \$32,020.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwa2 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| 10 | Nov 2, 2022 | SYSTEM | (\$32,020.00) | | | | | | | | | | | |
| 11 | Nov 16, 2022 | SYSTEM | \$32,020.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwa2 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Nov 16, 2022 | SYSTEM | (\$32,020.00) | | | | | | | | | | | |
| 12 | Dec 2, 2022 | SYSTEM | \$32,020.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwa2 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Dec 2, 2022 | SYSTEM | (\$32,020.00) | | | | | | | | | | | |
| 13 | Dec 16, 2022 | SYSTEM | \$32,020.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwa2 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Dec 16, 2022 | SYSTEM | (\$32,020.00) | | | | | | | | | | | |
| 14 | Jan 3, 2023 | SYSTEM | \$32,020.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwa2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Jan 3, 2023 | SYSTEM | (\$32,020.00) | | | | | | | | | | | |
| 15 | Jan 17, 2023 | SYSTEM | \$32,020.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwa2 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Jan 17, 2023 | SYSTEM | (\$32,020.00) | | | | | | | | | | | |
| 16 | Feb 2, 2023 | SYSTEM | \$32,020.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwa2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| 16 | Feb 2, 2023 | SYSTEM | (\$32,020.00) | | | | | | | | | | | |
| 17 | Feb 15, 2023 | SYSTEM | \$32,020.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwa2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | |
| 17 | Feb 15, 2023 | SYSTEM | (\$32,020.00) | | | | | | | | | | | |
| 18 | Mar 2, 2023 | SYSTEM | \$32,020.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwa2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | |
| 18 | Mar 2, 2023 | SYSTEM | (\$32,020.00) | | | | | | | | | | | |
| 19 | Mar 17, 2023 | SYSTEM | \$32,020.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwa2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 211015-C05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------------------|---|--|-----------------|-------------------------|-------------------------|--------------|---------------|--|--|
| J4S3273 | 1130 | POST, STEEL SPAN WIRE, FOR 30 FT. OR 9.0 | Material | | 19 | Mar 17, 2023 | SYSTEM | (\$32,020.00) | |
| | | | | | 20 | Apr 3, 2023 | SYSTEM | \$32,020.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 20 | Apr 3, 2023 | SYSTEM | (\$32,020.00) | |
| | | | | | 21 | Apr 17, 2023 | SYSTEM | \$32,020.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 21 | Apr 17, 2023 | SYSTEM | (\$32,020.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | 1130 - Total | | | | | | | \$0.00 | |
| | 1140 | SPAN WIRE ASSEMBLY, MESSENGER WITH TETHE | Material | | 9 | Oct 17, 2022 | SYSTEM | \$8,994.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 9 | Oct 17, 2022 | SYSTEM | (\$8,994.70) | |
| | | | | | 10 | Nov 2, 2022 | SYSTEM | \$8,994.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwaj2 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 10 | Nov 2, 2022 | SYSTEM | (\$8,994.70) | |
| | | | | | | | | | - Total |
| | | | | Material - Total | | | \$0.00 | | |
| 1140 - Total | | | | | | | \$0.00 | | |
| 1150 | CONTROLLER ASSEMBLY HOUSING, | Material | | 7 | Sep 16, 2022 | SYSTEM | \$8,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schwaj2 overriding Payment Estimate Exception 38 on the current Payment Estimate. | |
| | | | | 7 | Sep 16, 2022 | SYSTEM | (\$8,160.00) | | |
| | | | | 8 | Oct 3, 2022 | SYSTEM | \$8,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overriding Payment Estimate Exception 25 on the current Payment Estimate. | |
| | | | | 8 | Oct 3, 2022 | SYSTEM | (\$8,160.00) | | |
| | | | | 9 | Oct 17, 2022 | SYSTEM | \$8,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schwaj2 overriding Payment Estimate Exception 30 on the current Payment Estimate. | |
| | | | | 9 | Oct 17, 2022 | SYSTEM | (\$8,160.00) | | |
| | | | | 10 | Nov 2, 2022 | SYSTEM | \$8,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schwaj2 overriding Payment Estimate Exception 19 on the current Payment Estimate. | |
| | | | | 10 | Nov 2, 2022 | SYSTEM | (\$8,160.00) | | |
| | | | | 11 | Nov 16, 2022 | SYSTEM | \$8,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overriding Payment Estimate Exception 23 on the current Payment Estimate. | |
| | | | | 11 | Nov 16, 2022 | SYSTEM | (\$8,160.00) | | |
| | | | | 12 | Dec 2, 2022 | SYSTEM | \$8,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | 12 | Dec 2, 2022 | SYSTEM | (\$8,160.00) | | |
| | | | | - Total | | | \$0.00 | | |
| | | | | Material - Total | | | \$0.00 | | |
| 1150 - Total | | | | | | | \$0.00 | | |
| 1200 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | Material | | 9 | Oct 17, 2022 | SYSTEM | \$959.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schwaj2 overriding Payment Estimate Exception 31 on the current Payment Estimate. | |



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 211015-C05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|--|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J4S3273 | 1200 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | Material | | 9 | Oct 17, 2022 | SYSTEM | (\$959.18) | | | | | | |
| | | | | | 10 | Nov 2, 2022 | SYSTEM | \$959.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schwaj2 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Nov 2, 2022 | SYSTEM | (\$959.18) | | | | | | |
| | | | | | 11 | Nov 16, 2022 | SYSTEM | \$959.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Nov 16, 2022 | SYSTEM | (\$959.18) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 1200 - Total | | | | | | | | \$0.00 | | | | | | |
| | 1220 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC | Material | | 9 | Oct 17, 2022 | SYSTEM | \$256.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schwaj2 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Oct 17, 2022 | SYSTEM | (\$256.00) | | | | | | |
| | | | | | 10 | Nov 2, 2022 | SYSTEM | \$256.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Nov 2, 2022 | SYSTEM | (\$256.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 1220 - Total | | | | | | | | \$0.00 | | | | | | |
| | 1230 | CABLE, 8 AWG 1 CONDUCTOR, POWER | Material | | 9 | Oct 17, 2022 | SYSTEM | \$78.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Oct 17, 2022 | SYSTEM | (\$78.75) | | | | | | |
| | | | | | 10 | Nov 2, 2022 | SYSTEM | \$78.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Nov 2, 2022 | SYSTEM | (\$78.75) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 1230 - Total | | | | | | | | \$0.00 | | | | | | |
| | 1240 | CABLE, 12 AWG 2 CONDUCTOR | Material | | 9 | Oct 17, 2022 | SYSTEM | \$535.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schwaj2 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Oct 17, 2022 | SYSTEM | (\$535.50) | | | | | | |
| | | | | | 10 | Nov 2, 2022 | SYSTEM | \$535.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Nov 2, 2022 | SYSTEM | (\$535.50) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 1240 - Total | | | | | | | | \$0.00 | | | | | | |
| | 1280 | POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V | Material | | 9 | Oct 17, 2022 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schwaj2 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Oct 17, 2022 | SYSTEM | (\$2,000.00) | | | | | | |
| | | | | | 10 | Nov 2, 2022 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Nov 2, 2022 | SYSTEM | (\$2,000.00) | | | | | | |



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 211015-C05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|---|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J4S3273 | 1280 | POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V | Material | | | 2022 | | | | | | | | |
| | | | | | 11 | Nov 16, 2022 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Nov 16, 2022 | SYSTEM | (\$2,000.00) | | | | | | |
| | | | | | 12 | Dec 2, 2022 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwaj2 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Dec 2, 2022 | SYSTEM | (\$2,000.00) | | | | | | |
| | | | | | 13 | Dec 16, 2022 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schwaj2 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Dec 16, 2022 | SYSTEM | (\$2,000.00) | | | | | | |
| | | | | | 14 | Jan 3, 2023 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Jan 3, 2023 | SYSTEM | (\$2,000.00) | | | | | | |
| | | | | | 15 | Jan 17, 2023 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Jan 17, 2023 | SYSTEM | (\$2,000.00) | | | | | | |
| | | | | | 16 | Feb 2, 2023 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Feb 2, 2023 | SYSTEM | (\$2,000.00) | | | | | | |
| | | | | | 17 | Feb 15, 2023 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Feb 15, 2023 | SYSTEM | (\$2,000.00) | | | | | | |
| | | | | | 18 | Mar 2, 2023 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Mar 2, 2023 | SYSTEM | (\$2,000.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1280 - Total | | | | | | | | \$0.00 | |
| 1300 | | PULL BOX, PREFORMED CLASS 3 | Material | | 7 | Sep 16, 2022 | SYSTEM | \$1,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schwaj2 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Sep 16, 2022 | SYSTEM | (\$1,920.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 1300 - Total | | | | | | | | \$0.00 | | | | | | |
| 1310 | | BASE, CONCRETE | Material | | 7 | Sep 16, 2022 | SYSTEM | \$27,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schwaj2 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Sep 16, 2022 | SYSTEM | (\$27,260.00) | | | | | | |
| | | | | | 8 | Oct 3, 2022 | SYSTEM | \$27,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Oct 3, 2022 | SYSTEM | (\$27,260.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 211015-C05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|----------------------------|---|-----------------|-----------------------|-------------------------|--------------|--------------|--|--|--|--|--|---------------|--|
| J4S3273 | 1310 - Total | | | | | | | | \$0.00 | | | | | |
| | 1320 | CONCRETE FOOTINGS, EMBEDDED | Material | | 5 | Aug 16, 2022 | SYSTEM | \$1,110.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schwaj2 overriding Payment Estimate Exception 68 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Aug 16, 2022 | SYSTEM | (\$1,110.00) | | | | | | |
| | | | | | 6 | Sep 2, 2022 | SYSTEM | \$1,110.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schwaj2 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Sep 2, 2022 | SYSTEM | (\$1,110.00) | | | | | | |
| | | | | | 7 | Sep 16, 2022 | SYSTEM | \$1,110.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schwaj2 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Sep 16, 2022 | SYSTEM | (\$1,110.00) | | | | | | |
| | - Total | | | | | | | | \$0.00 | | | | | |
| | Material - Total | | | | | | | | \$0.00 | | | | | |
| | 1320 - Total | | | | | | | | \$0.00 | | | | | |
| | 1330 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Material | | 5 | Aug 16, 2022 | SYSTEM | \$406.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schwaj2 overriding Payment Estimate Exception 69 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Aug 16, 2022 | SYSTEM | (\$406.00) | | | | | | |
| | | | | | 6 | Sep 2, 2022 | SYSTEM | \$406.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schwaj2 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Sep 2, 2022 | SYSTEM | (\$406.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | 1330 - Total | | | | | | | | \$0.00 | | | | | |
| | 1340 | 2 IN. PSST POST - 12 GA. | Material | | 5 | Aug 16, 2022 | SYSTEM | \$4,290.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schwaj2 overriding Payment Estimate Exception 70 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Aug 16, 2022 | SYSTEM | (\$4,290.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | | | | | |
| | 1340 - Total | | | | | | | | \$0.00 | | | | | |
| | 1350 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | Material | | 5 | Aug 16, 2022 | SYSTEM | \$1,596.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schwaj2 overriding Payment Estimate Exception 71 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Aug 16, 2022 | SYSTEM | (\$1,596.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | | | | | |
| | 1350 - Total | | | | | | | | \$0.00 | | | | | |
| | 1360 | 2.25 IN. PSST POST - 12 GA. | Material | | 5 | Aug 16, 2022 | SYSTEM | \$165.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schwaj2 overriding Payment Estimate Exception 72 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Aug 16, 2022 | SYSTEM | (\$165.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 1360 - Total | | | | | | | | \$0.00 | | | | | | |
| 1370 | 2.5 IN. PSST POST - 12 GA. | Material | | 5 | Aug 16, 2022 | SYSTEM | \$1,189.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schwaj2 overriding Payment Estimate Exception 73 on the current Payment Estimate. | | | | | | |
| | | | | 5 | Aug 16, 2022 | SYSTEM | (\$1,189.00) | | | | | | | |



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 211015-C05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------------------|--------------|--------------------------------------|-----------------|-----------------------|--------------|--------------|--------------|--|--|--|
| J4S3273 | 1370 | 2.5 IN. PSST POST - 12 GA. | Material | - Total | | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| | | | | 1370 - Total | | | | | \$0.00 | |
| | 1380 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | Material | | 5 | Aug 16, 2022 | SYSTEM | \$765.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schwaj2 overriding Payment Estimate Exception 74 on the current Payment Estimate. | |
| | | | | | 5 | Aug 16, 2022 | SYSTEM | (\$765.00) | | |
| | | | | - Total | | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| | | | | 1380 - Total | | | | | \$0.00 | |
| | 1390 | SH-FLAT SHEET | Material | | 5 | Aug 16, 2022 | SYSTEM | \$4,128.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schwaj2 overriding Payment Estimate Exception 75 on the current Payment Estimate. | |
| | | | | | 5 | Aug 16, 2022 | SYSTEM | (\$4,128.00) | | |
| | | | | | 6 | Sep 2, 2022 | SYSTEM | \$4,128.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schwaj2 overriding Payment Estimate Exception 41 on the current Payment Estimate. | |
| | | | | | 6 | Sep 2, 2022 | SYSTEM | (\$4,128.00) | | |
| | | | | - Total | | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| | | | | 1390 - Total | | | | | \$0.00 | |
| | 1400 | ST-STRUCTURAL | Material | | 5 | Aug 16, 2022 | SYSTEM | \$232.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schwaj2 overriding Payment Estimate Exception 76 on the current Payment Estimate. | |
| | | | | | 5 | Aug 16, 2022 | SYSTEM | (\$232.00) | | |
| | | | | | 6 | Sep 2, 2022 | SYSTEM | \$232.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schwaj2 overriding Payment Estimate Exception 42 on the current Payment Estimate. | |
| | | | | | 6 | Sep 2, 2022 | SYSTEM | (\$232.00) | | |
| | | | | - Total | | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| | 1400 - Total | | | | | \$0.00 | | | | |
| | 1410 | MISC. | Material | | 5 | Aug 16, 2022 | SYSTEM | \$300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schwaj2 overriding Payment Estimate Exception 77 on the current Payment Estimate. | |
| | | | | | 5 | Aug 16, 2022 | SYSTEM | (\$300.00) | | |
| | | | | | 6 | Sep 2, 2022 | SYSTEM | \$300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schwaj2 overriding Payment Estimate Exception 43 on the current Payment Estimate. | |
| | | | | 6 | Sep 2, 2022 | SYSTEM | (\$300.00) | | | |
| | | | | 7 | Sep 16, 2022 | SYSTEM | \$300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schwaj2 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | |
| | | | | 7 | Sep 16, 2022 | SYSTEM | (\$300.00) | | | |
| - Total | | | | | \$0.00 | | | | | |
| Material - Total | | | | | \$0.00 | | | | | |
| 1410 - Total | | | | | \$0.00 | | | | | |
| 1420 | MISC. ITS | Material | | 20 | Apr 3, 2023 | SYSTEM | \$6,010.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | 20 | Apr 3, 2023 | SYSTEM | (\$6,010.00) | | | |
| | | | | 21 | Apr 17, 2023 | SYSTEM | \$6,010.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overriding Payment | | |
| | | | | | | | | | | |



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 211015-C05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|-------------------------|-------------|-----------------|-----------------------|----------------|---------------|---------------|--------------------|---|
| J4S3273 | 1420 | MISC. ITS | Material | | | | | | Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 21 | Apr 17, 2023 | SYSTEM | (\$6,010.00) | |
| | | | | | - Total | | | | |
| | Material - Total | | | | | | \$0.00 | | |
| | 1420 - Total | | | | | | \$0.00 | | |
| | 1430 | MISC. ITS | Material | | 20 | Apr 3, 2023 | SYSTEM | \$2,270.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 20 | Apr 3, 2023 | SYSTEM | (\$2,270.00) | |
| | | | | | 21 | Apr 17, 2023 | SYSTEM | \$2,270.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 21 | Apr 17, 2023 | SYSTEM | (\$2,270.00) | |
| | | | | | - Total | | | | |
| | Material - Total | | | | | | \$0.00 | | |
| | 1430 - Total | | | | | | \$0.00 | | |
| | 1440 | MISC. ITS | Material | | 20 | Apr 3, 2023 | SYSTEM | \$1,735.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 20 | Apr 3, 2023 | SYSTEM | (\$1,735.00) | |
| | | | | | 21 | Apr 17, 2023 | SYSTEM | \$1,735.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| 21 | | | | | Apr 17, 2023 | SYSTEM | (\$1,735.00) | | |
| - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | \$0.00 | | | |
| 1440 - Total | | | | | | \$0.00 | | | |
| J4S3273 - Total | | | | | | | | \$69,323.53 | |
| Overall - Total | | | | | | | | \$69,323.53 | |



Contract Adjustments for Contract - 211015-C05

| Estimate Number | Project | Adjustment Type | Other Adjustment Type | Adjustment Amount | Adjustment Percentage by Project | Created Date | Created By | Comments |
|------------------------|---------|-----------------|-----------------------|-------------------|----------------------------------|--------------|------------|---|
| 8 | J4S3273 | Incentive | | \$30,000.00 | 100 | Oct 3, 2022 | schwaj2 | System calculated incentive adjustment basis was '32200.00' |
| 8 - Total | | | | | \$30,000.00 | | | |
| Overall - Total | | | | | \$30,000.00 | | | |