



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

Report Generated on September 20, 2022

Pay Estimate Created Date: September 16, 2022

| | | | |
|---------------------------------------|---|---|---|
| Progress Estimate Number 13 | Contract ID 211015-F10 Prime Contractor R. V. Wagner, Inc. | Pay Period Start September 2, 2022 Pay Period End September 15, 2022 | Original Contract Amount \$2,728,037.60 Net Change Order Amount \$56,172.09 Current Contract Amount \$2,784,209.69 |
|---------------------------------------|---|---|---|

| Approval Date | | By User |
|--------------------|--|---------|
| September 16, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by | washid1 |
| September 19, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | washas |
| September 19, 2022 | Reviewed and Approved at the Central Office Controllers Office Level by | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| June 30, 2023 | June 30, 2023 | | 96.61% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | November 3, 2021 | November 3, 2021 | |
| 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 | | | |

| Contract Total Pay For Estimate No. 13 | | | |
|--|--------------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 211015-F10 | | | |
| Total Posted Items Pay | \$28,817.30 | \$2,661,134.84 | \$2,689,952.14 |
| Gross Item Adjustments | \$0.00 | \$392.65 | \$392.65 |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | | \$2,661,527.49 | \$2,690,344.79 |
| Contract Total Payable This Estimate: | \$28,817.30 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|---------------------------------|-------------|-----------|--|------|-------------|-----------------------|--------------------------|
| J6S3429 | 0040 | 4136000 | PCCP JOINT/CRACK SEALING | LF | \$5.250 | -30 | (\$157.50) |
| | 0350 | 6209903 | MISC.STANDARD WATERBORNE PAINT 6 IN SOLID YELLOW | LF | \$6.300 | 1,011 | \$6,369.30 |
| | 0510 | 7125102 | SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER | LS | \$4,200.000 | 1 | \$4,200.00 |
| | 0530 | 7173002 | SILICONE EXPANSION JOINT SEALANT | LF | \$27.000 | 85 | \$2,295.00 |
| | 0730 | 7040163 | CONCRETE CRACK FILLER | SQYD | \$30.950 | 490 | \$15,165.50 |
| Project J6S3429 - Total | | | | | | | \$27,872.30 |
| J6S3429B | 1210 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | LF | \$21.000 | 45 | \$945.00 |
| Project J6S3429B - Total | | | | | | | \$945.00 |
| Overall - Total | | | | | | | \$28,817.30 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--------------------------------------|-----------------|----------------------------|----------|---------------------|---------------------------------|-------------------|
| J6S3429 | 0060 | CONCRETE PAVEMENT (8 IN. NON-REINF) | Material | | | -188.1 | \$114.00 | (\$21,443.40) |



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

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J6S3429 | 0060 | CONCRETE PAVEMENT (8 IN. NON-REINF) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 188.1 | \$114.00 | \$21,443.40 |
| | 0090 | MISC. | Material | | | -3 | \$840.00 | (\$2,520.00) |
| | 0090 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | 3 | \$840.00 | \$2,520.00 |
| | 0100 | CONCRETE MEDIAN | Material | | | -6 | \$175.00 | (\$1,050.00) |
| | 0100 | CONCRETE MEDIAN | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | 6 | \$175.00 | \$1,050.00 |
| | 0350 | MISC. | Material | | | -1,011 | \$6.30 | (\$6,369.30) |
| | 0350 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | 1,011 | \$6.30 | \$6,369.30 |
| | 0460 | MISC. | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -1.5 | \$600.00 | (\$900.00) |
| | 0460 | MISC. | Overrun | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user washid1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | 1.5 | \$600.00 | \$900.00 |
| | 0510 | SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER | Material | | | -1 | \$4,200.00 | (\$4,200.00) |
| | 0510 | SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | 1 | \$4,200.00 | \$4,200.00 |
| | 0530 | SILICONE EXPANSION JOINT SEALANT | Material | | | -85 | \$27.00 | (\$2,295.00) |
| | 0530 | SILICONE EXPANSION JOINT SEALANT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | 85 | \$27.00 | \$2,295.00 |
| | 0590 | SILICONE EXPANSION JOINT SEALANT | Material | | | -108 | \$23.00 | (\$2,484.00) |
| | 0590 | SILICONE EXPANSION JOINT SEALANT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | 108 | \$23.00 | \$2,484.00 |
| | 0630 | EPOXY PRESSURE INJECTING | Material | | | -20 | \$285.00 | (\$5,700.00) |
| | 0630 | EPOXY PRESSURE INJECTING | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overriding Payment Estimate Exception 8 on | 20 | \$285.00 | \$5,700.00 |



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

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

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|----------------------------------|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J6S3429 | | | | | the current Payment Estimate. | | | |
| | 0790 | ANCHOR BOLT REPLACEMENT | Material | | | -12 | \$63.00 | (\$756.00) |
| | 0790 | ANCHOR BOLT REPLACEMENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | 12 | \$63.00 | \$756.00 |
| | 0830 | SUBSTRUCTURE REPAIR (UNFORMED) | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -8 | \$182.00 | (\$1,456.00) |
| | 0830 | SUBSTRUCTURE REPAIR (UNFORMED) | Overrun | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | 8 | \$182.00 | \$1,456.00 |
| | 0850 | MISC. | Material | | | -1 | \$2,625.00 | (\$2,625.00) |
| | 0850 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | 1 | \$2,625.00 | \$2,625.00 |
| | 1020 | SILICONE EXPANSION JOINT SEALANT | Material | | | -54 | \$31.00 | (\$1,674.00) |
| | 1020 | SILICONE EXPANSION JOINT SEALANT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | 54 | \$31.00 | \$1,674.00 |
| | 1070 | SILICONE EXPANSION JOINT SEALANT | Material | | | -71 | \$31.00 | (\$2,201.00) |
| | 1070 | SILICONE EXPANSION JOINT SEALANT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | 71 | \$31.00 | \$2,201.00 |
| | 1080 | BRIDGE APPROACH SLAB (MAJOR) | Material | | | -103 | \$305.00 | (\$31,415.00) |
| | 1080 | BRIDGE APPROACH SLAB (MAJOR) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 103 | \$305.00 | \$31,415.00 |
| | 5004 | CONDUIT, 2 IN. RIGID, MEDIAN | Material | | | -128.35 | \$29.40 | (\$3,773.49) |
| | 5004 | CONDUIT, 2 IN. RIGID, MEDIAN | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | 128.35 | \$29.40 | \$3,773.49 |
| Total | | | | | | | | \$0.00 |



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

Report Generated on September 20, 2022

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------------|-------|---------------|--|
| J6S3429 | FAS S502(46) | 14 Bridge rehabilitations | 70 | ST LOUIS CITY | at various overpasses from North Hanley Road to Madison St |
| J6S3429B | FAS S502(47) | Bridge rehabilitation | 70 | ST LOUIS CITY | at Adelaide Avenue over City Streets and Railroads |

Totals by Job Numbers

| Job Number | | This Estimate | Previous | To Date |
|------------|----------------------------|--------------------|-----------------------|-----------------------|
| J6S3429 | Posted Item Pay | \$27,872.30 | \$2,269,264.24 | \$2,297,136.54 |
| | Gross Item Adjustments | \$0.00 | \$392.65 | \$392.65 |
| | Gross Item Pay | \$27,872.30 | \$2,269,656.89 | \$2,297,529.19 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| J6S3429B | Posted Item Pay | \$945.00 | \$391,870.60 | \$392,815.60 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$945.00 | \$391,870.60 | \$392,815.60 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on September 20, 2022

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|---|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 5021108, Project Item Line Number 0060, Material Set 502110896, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient. | Will meet with MoDOT Materials Department to resolve discrepancy. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 5031010A, Project Item Line Number 1080, Material Set 5031010A96, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Will meet with MoDOT Materials Department to resolve discrepancy. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 5031010A, Project Item Line Number 1080, Material Set 5031010A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. | Will meet with MoDOT Materials Department to resolve discrepancy. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 5031010A, Project Item Line Number 1080, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient. | Will meet with MoDOT Materials Department to resolve discrepancy. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 6079902, Project Item Line Number 0090, Material Set 6079902, Material 1043FMCLXX - Chain Link Fence Miscellaneous Hardware, Acceptance Action Generic 1043FMCLXX is insufficient. | Will meet with MoDOT Materials Department to resolve discrepancy. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 6081000, Project Item Line Number 0100, Material Set 608100096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | Will meet with MoDOT Materials Department to resolve discrepancy. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 6209903, Project Item Line Number 0350, Material Set 620990396, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. | Will meet with MoDOT Materials Department to resolve discrepancy. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 7040110, Project Item Line Number 0630, Material Set 704011096, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient. | Will meet with MoDOT Materials Department to resolve discrepancy. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 7123150, Project Item Line Number 0790, Material Set 712315096, Material 1080STBTHSA307 - ASTM A307 Bolt Carbon for Misc Anchor @, Acceptance Action Generic 1080STBTHSA307 is insufficient. | Will meet with MoDOT Materials Department to resolve discrepancy. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 7125102, Project Item Line Number 0510, Material Set 7125102, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient. | Will meet with MoDOT Materials Department to resolve discrepancy. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 7173002, Project Item Line Number 0530, Material Set 717300296, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient. | Will meet with MoDOT Materials Department to resolve discrepancy. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 7173002, Project Item Line Number 0590, Material Set 717300296, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient. | Will meet with MoDOT Materials Department to resolve discrepancy. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 7173002, Project Item Line Number 1020, Material Set 717300296, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient. | Will meet with MoDOT Materials Department to resolve discrepancy. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 7173002, Project Item Line Number 1070, Material Set 717300296, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient. | Will meet with MoDOT Materials Department to resolve discrepancy. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 9013502, Project Item Line Number 5004, Material Set 901350296, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. | Will meet with MoDOT Materials Department to resolve discrepancy. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 9039901, Project Item Line Number 0850, Material Set 9039901, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. | Will meet with MoDOT Materials Department to resolve discrepancy. | washid1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 211015-F10, Contract Project J6S3429, Project Item Line Number 0460, Contract Line Item Number 0460, Item 2169903, Minor Item. | Discrepancy will be resolved on the final change order. | washid1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 211015-F10, Contract Project J6S3429, Project Item Line Number 0830, Contract Line Item Number 0830, Item 7040102, Minor Item. | Discrepancy will be resolved on the final change order. | washid1 | Overridden |



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

Report Generated on September 20, 2022

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 211015-F10 | J6S3429 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$60,000.00 | \$60,000.00 |
| | | 0001 | 0020 | 2153000 | SHAPING SLOPES, CLASS III | 1.00 | 0.00 | 1.00 | 100F | 1.00 | \$3,700.00 | \$3,700.00 |
| | | 0001 | 0030 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 214.00 | 0.00 | 214.00 | SQYD | 199.50 | \$18.00 | \$3,591.00 |
| | | 0001 | 0040 | 4136000 | PCCP JOINT/CRACK SEALING | 30.00 | 0.00 | 30.00 | LF | 0.00 | \$5.25 | \$0.00 |
| | | 0001 | 0050 | 4139903 | MISC.MISC SLOPE PROTECTION JOINT SEALING | 12,067.00 | 0.00 | 12,067.00 | LF | 12,067.00 | \$13.60 | \$164,111.20 |
| | | 0001 | 0060 | 5021108 | CONCRETE PAVEMENT (8 IN. NON-REINF) | 188.10 | 0.00 | 188.10 | SQYD | 188.10 | \$114.00 | \$21,443.40 |
| | | 0001 | 0070 | 5021112 | CONCRETE PAVEMENT (12 INCH NON-REINFORCED) | 55.90 | 0.00 | 55.90 | SQYD | 55.90 | \$272.00 | \$15,204.80 |
| | | 0001 | 0080 | 6071011A | CHAIN-LINK FENCE (48 IN.) | 10.00 | 0.00 | 10.00 | LF | 0.00 | \$42.00 | \$0.00 |
| | | 0001 | 0090 | 6079902 | MISC.MISC TERMINAL POST (FENCE POST ANCHOR) | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$840.00 | \$2,520.00 |
| | | 0001 | 0100 | 6081000 | CONCRETE MEDIAN | 6.00 | 0.00 | 6.00 | SQYD | 6.00 | \$175.00 | \$1,050.00 |
| | | 0001 | 0110 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 104.30 | 79.00 | 183.30 | SQYD | 183.30 | \$92.00 | \$16,863.60 |
| | | 0001 | 0120 | 6089902 | MISC.ADA CURB RAMP | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,225.00 | \$2,225.00 |
| | | 0001 | 0130 | 6089902 | MISC.MISC. MODIFIED ADA CURB RAMP 8 IN | 2.00 | -2.00 | 0.00 | EA | 0.00 | \$2,300.00 | \$0.00 |
| | | 0001 | 0140 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 150.00 | 53.00 | 203.00 | LF | 203.00 | \$39.00 | \$7,917.00 |
| | | 0001 | 0150 | 6099903 | MISC.CONCRETE CURB UNDER GUARDRAIL | 68.00 | 0.00 | 68.00 | LF | 68.00 | \$35.00 | \$2,380.00 |
| | | 0001 | 0160 | 6116010A | SLOPE PROTECTION | 27.00 | 0.00 | 27.00 | SQYD | 27.00 | \$173.00 | \$4,671.00 |
| | | 0001 | 0170 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,940.00 | \$5,880.00 |
| | | 0001 | 0180 | 6139905 | MISC.FULL DEPTH PAVEMENT REPAIR ON CONCRETE APPROACH PAVEMENT | 8.30 | 18.40 | 26.70 | SQYD | 26.70 | \$945.00 | \$25,231.50 |
| | | 0001 | 0190 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$82,200.00 | \$82,200.00 |
| | | 0001 | 0200 | 6169902 | MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$2,940.00 | \$11,760.00 |
| | | 0001 | 0210 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$193,000.00 | \$193,000.00 |
| | | 0001 | 0220 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 410.00 | 0.00 | 410.00 | LF | 410.00 | \$18.90 | \$7,749.00 |
| | | 0001 | 0230 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 31.00 | 0.00 | 31.00 | EA | 31.00 | \$294.00 | \$9,114.00 |
| | | 0001 | 0240 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 17.00 | 0.00 | 17.00 | EA | 17.00 | \$210.00 | \$3,570.00 |
| | | 0001 | 0250 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$525.00 | \$3,675.00 |
| | | 0001 | 0260 | 6200030 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$525.00 | \$3,150.00 |
| | | 0001 | 0270 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIBLOCK | 20.00 | 0.00 | 20.00 | EA | 20.00 | \$52.50 | \$1,050.00 |
| | | 0001 | 0280 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,728.00 | 0.00 | 1,728.00 | LF | 1,728.00 | \$1.05 | \$1,814.40 |
| | | 0001 | 0290 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 5,911.00 | 0.00 | 5,911.00 | LF | 5,911.00 | \$1.05 | \$6,206.55 |
| | | 0001 | 0300 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,505.00 | 0.00 | 1,505.00 | LF | 1,505.00 | \$1.05 | \$1,580.25 |
| | | 0001 | 0310 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 7,532.00 | 0.00 | 7,532.00 | LF | 7,532.00 | \$1.05 | \$7,908.60 |
| | | 0001 | 0320 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 4,462.00 | 0.00 | 4,462.00 | LF | 4,462.00 | \$1.05 | \$4,685.10 |
| | | 0001 | 0330 | 6209901 | MISC.TEMPORARY PAVEMENT MARKING PAINT | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$11,000.00 | \$0.00 |
| | | 0001 | 0340 | 6209902 | MISC.BIKE LANE SYMBOL | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$525.00 | \$1,050.00 |
| | | 0001 | 0350 | 6209903 | MISC.STANDARD WATERBORNE PAINT 6 IN SOLID YELLOW | 1,011.00 | 0.00 | 1,011.00 | LF | 1,011.00 | \$6.30 | \$6,369.30 |
| | | 0001 | 0360 | 6252001 | UNDERSEALING MATERIAL HIGH DENSITY POLYURETHANE | 1,725.00 | 0.00 | 1,725.00 | LB | 852.00 | \$3.95 | \$3,365.40 |
| | | 0001 | 0370 | 6252003 | SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE | 5,049.00 | 0.00 | 5,049.00 | LB | 4,823.00 | \$3.95 | \$19,050.85 |
| | | 0001 | 0380 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$2,600.00 | \$2,600.00 |
| | | 0001 | 0390 | 7172053 | OPEN CELL FOAM JOINT SYSTEM | 511.00 | 0.00 | 511.00 | LF | 511.00 | \$65.00 | \$33,215.00 |
| | | 0001 | 0400 | 7172054 | OPEN CELL FOAM JOINT SEAL | 916.00 | 0.00 | 916.00 | LF | 916.00 | \$64.00 | \$58,624.00 |
| | | 0010 | 0410 | 6061060 | MGS GUARDRAIL | 38.00 | 0.00 | 38.00 | LF | 38.00 | \$63.00 | \$2,394.00 |
| | | 0010 | 0420 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$4,400.00 | \$17,600.00 |
| | | 0010 | 0430 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$945.00 | \$1,890.00 |



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

Report Generated on September 20, 2022

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|--------------------------------|-----------|--|--------------|------------------|------------------------|----------|---------------------------|------------|--|
| 211015-F10 | J6S3429 | 0010 | 0440 | 6063015 | TYPE A CRASHWORTHY END TERMINAL | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$3,780.00 | \$3,780.00 |
| | | 0020 | 0450 | 9011040 | LIGHTING POLE, 30 FT. OR 9.0 M, TYPE B | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$3,050.00 | \$3,050.00 |
| | | 0020 | 0453 | 9011106 | BRACKET ARM, 6 FT. OR 1.8 M | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$445.00 | \$445.00 |
| | | 0020 | 0455 | 9011311 | LUMINAIRE, LED-A | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$445.00 | \$445.00 |
| | | 0020 | 0457 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 70.00 | 0.00 | 70.00 | LF | 70.00 | \$1.15 | \$80.50 |
| | | 0070 | 0460 | 2169903 | MISC.REMOVE AND REPLACE BARRIER CURB | 14.00 | 0.00 | 14.00 | LF | 15.50 | \$600.00 | \$9,300.00 |
| | | 0070 | 0470 | 6239905 | MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME | 1,337.00 | 0.00 | 1,337.00 | SQYD | 1,337.00 | \$37.25 | \$49,803.25 |
| | | 0070 | 0480 | 7040104 | HALF-SOLE REPAIR | 50.00 | 0.00 | 50.00 | SQFT | 18.00 | \$125.00 | \$2,250.00 |
| | | 0070 | 0490 | 7040113 | CLEANING AND EPOXY COATING | 93.00 | 0.00 | 93.00 | SQFT | 93.00 | \$100.00 | \$9,300.00 |
| | | 0070 | 0500 | 7040163 | CONCRETE CRACK FILLER | 182.00 | 0.00 | 182.00 | SQYD | 182.00 | \$33.65 | \$6,124.30 |
| | | 0070 | 0510 | 7125102 | SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$4,200.00 | \$4,200.00 |
| | | 0070 | 0520 | 7125961 | GRAY EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$2,940.00 | \$2,940.00 |
| | | 0070 | 0530 | 7173002 | SILICONE EXPANSION JOINT SEALANT | 85.00 | 0.00 | 85.00 | LF | 85.00 | \$27.00 | \$2,295.00 |
| | | 0071 | 0540 | 6239905 | MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME | 903.00 | 0.00 | 903.00 | SQYD | 903.00 | \$40.90 | \$36,932.70 |
| | | 0071 | 0550 | 7040110 | EPOXY PRESSURE INJECTING | 10.00 | 0.00 | 10.00 | LF | 10.00 | \$285.00 | \$2,850.00 |
| | | 0071 | 0560 | 7040163 | CONCRETE CRACK FILLER | 200.00 | 0.00 | 200.00 | SQYD | 200.00 | \$31.75 | \$6,350.00 |
| | | 0071 | 0570 | 7125102 | SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$4,200.00 | \$4,200.00 |
| | | 0071 | 0580 | 7125961 | GRAY EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$2,940.00 | \$2,940.00 |
| | | 0071 | 0590 | 7173002 | SILICONE EXPANSION JOINT SEALANT | 108.00 | 0.00 | 108.00 | LF | 108.00 | \$23.00 | \$2,484.00 |
| | | 0072 | 0600 | 6239905 | MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME | 2,521.00 | 0.00 | 2,521.00 | SQYD | 2,521.00 | \$37.95 | \$95,671.95 |
| | | 0072 | 0610 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 30.00 | 0.00 | 30.00 | SQFT | 0.00 | \$150.00 | \$0.00 |
| | | 0072 | 0620 | 7040104 | HALF-SOLE REPAIR | 50.00 | 0.00 | 50.00 | SQFT | 12.00 | \$125.00 | \$1,500.00 |
| | | 0072 | 0630 | 7040110 | EPOXY PRESSURE INJECTING | 20.00 | 0.00 | 20.00 | LF | 20.00 | \$285.00 | \$5,700.00 |
| | | 0072 | 0640 | 7040113 | CLEANING AND EPOXY COATING | 100.00 | 0.00 | 100.00 | SQFT | 0.00 | \$100.00 | \$0.00 |
| | | 0072 | 0650 | 7040163 | CONCRETE CRACK FILLER | 690.00 | 0.00 | 690.00 | SQYD | 690.00 | \$29.40 | \$20,286.00 |
| | | 0073 | 0660 | 2169903 | MISC.REMOVE AND REPLACE BARRIER CURB | 4.00 | 0.00 | 4.00 | LF | 3.00 | \$745.00 | \$2,235.00 |
| | | 0073 | 0670 | 6239905 | MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME | 3,149.00 | 0.00 | 3,149.00 | SQYD | 3,149.00 | \$36.20 | \$113,993.80 |
| | | 0073 | 0680 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 121.00 | 0.00 | 121.00 | SQFT | 107.00 | \$150.00 | \$16,050.00 |
| | | 0073 | 0690 | 7040113 | CLEANING AND EPOXY COATING | 50.00 | 0.00 | 50.00 | SQFT | 0.00 | \$100.00 | \$0.00 |
| | | 0073 | 0700 | 7040163 | CONCRETE CRACK FILLER | 550.00 | 0.00 | 550.00 | SQYD | 550.00 | \$31.35 | \$17,242.50 |
| | | 0074 | 0710 | 6239905 | MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME | 2,477.00 | 0.00 | 2,477.00 | SQYD | 2,477.00 | \$37.35 | \$92,515.95 |
| | | 0074 | 0720 | 7040113 | CLEANING AND EPOXY COATING | 16.00 | 0.00 | 16.00 | SQFT | 0.00 | \$100.00 | \$0.00 |
| | | 0074 | 0730 | 7040163 | CONCRETE CRACK FILLER | 490.00 | 0.00 | 490.00 | SQYD | 490.00 | \$30.95 | \$15,165.50 |
| | | 0075 | 0740 | 6079903 | MISC.ORNAMENTAL PEDESTRIAN FENCE | 13.00 | 0.00 | 13.00 | LF | 13.00 | \$945.00 | \$12,285.00 |
| | | 0075 | 0750 | 6239905 | MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME | 1,374.00 | 0.00 | 1,374.00 | SQYD | 1,374.00 | \$37.10 | \$50,975.40 |
| | | 0075 | 0760 | 7040163 | CONCRETE CRACK FILLER | 268.00 | 0.00 | 268.00 | SQYD | 268.00 | \$31.60 | \$8,468.80 |
| | | 0075 | 0770 | 7049904 | MISC.SIDEWALK REPAIR | 15.00 | 0.00 | 15.00 | SQFT | 15.00 | \$170.00 | \$2,550.00 |
| | | 0075 | 0780 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$4,200.00 | \$4,200.00 |
| | | 0075 | 0790 | 7123150 | ANCHOR BOLT REPLACEMENT | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$63.00 | \$756.00 |
| | | 0076 | 0800 | 2169903 | MISC.REMOVE AND REPLACE BARRIER CURB | 3.00 | 0.00 | 3.00 | LF | 3.00 | \$890.00 | \$2,670.00 |
| | | 0076 | 0810 | 2169903 | MISC.REMOVE AND REPLACE MEDIAN CURB | 2.00 | 25.00 | 27.00 | LF | 27.00 | \$200.00 | \$5,400.00 |
| | | 0076 | 0820 | 6239905 | MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME | 4,733.00 | 0.00 | 4,733.00 | SQYD | 4,733.00 | \$36.00 | \$170,388.00 |
| 0076 | 0830 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 10.00 | 0.00 | 10.00 | SQFT | 18.00 | \$182.00 | \$3,276.00 | | |
| 0076 | 0840 | 7040163 | CONCRETE CRACK FILLER | 548.00 | 0.00 | 548.00 | SQYD | 548.00 | \$29.40 | \$16,111.20 | | |



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

Report Generated on September 20, 2022

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) | | |
|----------------------|-------------|---|----------|---|--|---|------------------|------------------------|----------|---------------------------|-------------|--|------------|-----------------------|
| 211015-F10 | J6S3429 | 0076 | 0850 | 9039901 | MISC.SIGN INSTALLATION ON BRIDGE MEDIAN | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$2,625.00 | \$2,625.00 | | |
| | | 0077 | 0860 | 2169903 | MISC.REMOVE AND REPLACE BARRIER CURB | 5.00 | 0.00 | 5.00 | LF | 4.00 | \$744.00 | \$2,976.00 | | |
| | | 0077 | 0870 | 6239905 | MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME | 3,439.00 | 0.00 | 3,439.00 | SQYD | 3,439.00 | \$37.00 | \$127,243.00 | | |
| | | 0077 | 0880 | 7040104 | HALF-SOLE REPAIR | 50.00 | 0.00 | 50.00 | SQFT | 22.00 | \$125.00 | \$2,750.00 | | |
| | | 0077 | 0890 | 7040163 | CONCRETE CRACK FILLER | 443.00 | 0.00 | 443.00 | SQYD | 443.00 | \$35.60 | \$15,770.80 | | |
| | | 0077 | 0900 | 7049904 | MISC.SIDEWALK REPAIR | 3.00 | 0.00 | 3.00 | SQFT | 3.00 | \$725.00 | \$2,175.00 | | |
| | | 0078 | 0910 | 6239905 | MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME | 1,904.00 | 0.00 | 1,904.00 | SQYD | 1,904.00 | \$39.25 | \$74,732.00 | | |
| | | 0078 | 0920 | 7040163 | CONCRETE CRACK FILLER | 372.00 | 0.00 | 372.00 | SQYD | 372.00 | \$32.00 | \$11,904.00 | | |
| | | 0078 | 0930 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$4,200.00 | \$4,200.00 | | |
| | | 0079 | 0940 | 2169903 | MISC.REMOVE AND REPLACE BARRIER CURB | 6.00 | 0.00 | 6.00 | LF | 6.00 | \$620.00 | \$3,720.00 | | |
| | | 0079 | 0950 | 6239905 | MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME | 1,776.00 | 0.00 | 1,776.00 | SQYD | 1,776.00 | \$39.95 | \$70,951.20 | | |
| | | 0079 | 0960 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 170.00 | 0.00 | 170.00 | SQFT | 170.00 | \$150.00 | \$25,500.00 | | |
| | | 0079 | 0970 | 7040113 | CLEANING AND EPOXY COATING | 10.00 | 0.00 | 10.00 | SQFT | 10.00 | \$150.00 | \$1,500.00 | | |
| | | 0079 | 0980 | 7040163 | CONCRETE CRACK FILLER | 361.00 | 0.00 | 361.00 | SQYD | 361.00 | \$34.35 | \$12,400.35 | | |
| | | 0080 | 0990 | 6239905 | MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME | 1,224.00 | 0.00 | 1,224.00 | SQYD | 1,224.00 | \$37.65 | \$46,083.60 | | |
| | | 0080 | 1000 | 7040163 | CONCRETE CRACK FILLER | 96.00 | 0.00 | 96.00 | SQYD | 96.00 | \$32.80 | \$3,148.80 | | |
| | | 0080 | 1010 | 7172054 | OPEN CELL FOAM JOINT SEAL | 36.00 | 0.00 | 36.00 | LF | 36.00 | \$66.00 | \$2,376.00 | | |
| | | 0080 | 1020 | 7173002 | SILICONE EXPANSION JOINT SEALANT | 54.00 | 0.00 | 54.00 | LF | 54.00 | \$31.00 | \$1,674.00 | | |
| | | 0081 | 1030 | 2169903 | MISC.REMOVE AND REPLACE BARRIER CURB | 3.00 | 0.00 | 3.00 | LF | 3.00 | \$975.00 | \$2,925.00 | | |
| | | 0081 | 1040 | 6239905 | MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME | 1,759.00 | 0.00 | 1,759.00 | SQYD | 1,759.00 | \$39.10 | \$68,776.90 | | |
| | | 0081 | 1050 | 7040163 | CONCRETE CRACK FILLER | 138.00 | 0.00 | 138.00 | SQYD | 138.00 | \$28.20 | \$3,891.60 | | |
| | | 0081 | 1060 | 7172054 | OPEN CELL FOAM JOINT SEAL | 55.00 | 0.00 | 55.00 | LF | 55.00 | \$75.00 | \$4,125.00 | | |
| | | 0081 | 1070 | 7173002 | SILICONE EXPANSION JOINT SEALANT | 71.00 | 0.00 | 71.00 | LF | 71.00 | \$31.00 | \$2,201.00 | | |
| | | 0082 | 1080 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 103.00 | 0.00 | 103.00 | SQYD | 103.00 | \$305.00 | \$31,415.00 | | |
| | | 0082 | 1090 | 6239905 | MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME | 642.00 | 0.00 | 642.00 | SQYD | 642.00 | \$45.50 | \$29,211.00 | | |
| | | 0082 | 1100 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 150.00 | 0.00 | 150.00 | SQFT | 88.00 | \$150.00 | \$13,200.00 | | |
| | | 0082 | 1110 | 7040103 | SUPERSTRUCTURE REPAIR (UNFORMED) | 2.00 | 0.00 | 2.00 | SQFT | 0.00 | \$610.00 | \$0.00 | | |
| | | 0082 | 1120 | 7040104 | HALF-SOLE REPAIR | 75.00 | 0.00 | 75.00 | SQFT | 0.00 | \$125.00 | \$0.00 | | |
| | | 0083 | 1130 | 6239905 | MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME | 839.00 | 0.00 | 839.00 | SQYD | 839.00 | \$42.60 | \$35,741.40 | | |
| | | 0083 | 1140 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 230.00 | 0.00 | 230.00 | SQFT | 230.00 | \$150.00 | \$34,500.00 | | |
| | | 0083 | 1150 | 7040104 | HALF-SOLE REPAIR | 50.00 | 0.00 | 50.00 | SQFT | 22.00 | \$125.00 | \$2,750.00 | | |
| | | 0083 | 1160 | 7040106 | FULL DEPTH REPAIR | 50.00 | 0.00 | 50.00 | SQFT | 0.00 | \$235.00 | \$0.00 | | |
| | | 0070 | 5001 | 6122008 | IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY) | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$2,625.00 | \$2,625.00 | | |
| | | 0070 | 5002 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 0.00 | 75.00 | 75.00 | LF | 75.00 | \$29.40 | \$2,205.00 | | |
| | | 0001 | 5003 | 7259902 | MISC.Pipe removal and replace | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$5,565.60 | \$5,565.60 | | |
| | | 0020 | 5004 | 9013502 | CONDUIT, 2 IN. RIGID, MEDIAN | 0.00 | 128.35 | 128.35 | LF | 128.35 | \$29.40 | \$3,773.49 | | |
| | | 0077 | 5005 | 2169903 | MISC.Misc. Remove and Replace Barrier Curb | 0.00 | 24.80 | 24.80 | LF | 24.80 | \$600.00 | \$14,880.00 | | |
| | | Project J6S3429 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$2,297,136.54 |
| | | J6S3429B | 0001 | 1170 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,700.00 | \$3,400.00 | |
| | | | 0001 | 1180 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,700.00 | \$3,700.00 | |
| 0001 | 1190 | | 6169902 | MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$100.00 | \$200.00 | | | |
| 0001 | 1200 | | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$18,800.00 | \$18,800.00 | | | |
| 0001 | 1210 | | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 105.00 | 0.00 | 105.00 | LF | 105.00 | \$21.00 | \$2,205.00 | | | |
| 0001 | 1220 | | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 3,190.00 | 0.00 | 3,190.00 | LF | 3,190.00 | \$1.05 | \$3,349.50 | | | |



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

Report Generated on September 20, 2022

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|--|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|------------|--|
| 211015-F10 | J6S3429B | 0001 | 1230 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 4,655.00 | 0.00 | 4,655.00 | LF | 4,655.00 | \$0.80 | \$3,724.00 |
| | | 0001 | 1240 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$100.00 | \$0.00 |
| | | 0070 | 1250 | 6239905 | MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME | 9,242.00 | 0.00 | 9,242.00 | SQYD | 9,242.00 | \$36.35 | \$335,946.70 |
| | | 0070 | 1260 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 25.00 | 0.00 | 25.00 | SQFT | 0.00 | \$330.00 | \$0.00 |
| | | 0070 | 1270 | 7040163 | CONCRETE CRACK FILLER | 356.00 | 0.00 | 356.00 | SQYD | 356.00 | \$33.40 | \$11,890.40 |
| | | 0070 | 1280 | 7129902 | MISC.SLAB DRAIN EXTENSION | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$2,400.00 | \$9,600.00 |
| Project J6S3429B - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$392,815.60 |
| 211015-F10 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$2,689,952.14 |



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

Report Generated on September 20, 2022

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

Project: J6S3429

| 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 |
|-------------|-----------|---|----------|-------------------|-----------------|-------|--------------------|------------------------|------------------|----------------------|------------------|----------|
| 0040 | 4136000 | PCCP JOINT/CRACK SEALING | 9/13/22 | 9/13/22 | -30.00 | LF | Taylor Ave. | | | | | I-70 |
| 0350 | 6209903 | MISC. PAVEMENT MARKINGS | 9/14/22 | 9/15/22 | 1,011.00 | LF | West Florissant. | 10+99 | | 16+00 | | |
| 0510 | 7125102 | SURF PREP FOR APPL EPOXY- MASTIC PRIMER | 9/12/22 | 9/15/22 | 1.00 | LS | Hanley Ramp 8 | | | | | I-70 |
| 0530 | 7173002 | SILICONE EXPANSION JOINT SEALANT | 9/12/22 | 9/15/22 | 85.00 | LF | Hanley Ramp 8 | | | | | I-70 |
| 0730 | 7040163 | CONCRETE CRACK FILLER | 9/12/22 | 9/15/22 | 490.00 | SQYD | Kingshighway Blvd. | | | | | I-70 |

Project: J6S3429B

| 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 |
|-------------|-----------|-----------------------------------|----------|-------------------|-----------------|-------|----------|------------------------|------------------|----------------------|------------------|----------|
| 1210 | 6200015 | PREF THERMO PVMT MARK, 24 IN WHIT | 9/14/22 | 9/15/22 | 45.00 | LF | Adelaide | 9+05 | | 25+00 | | |

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

No Data Available



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|--------------|---|-----------------|---|---------------------------|--------------|--------------------------|----------------|--|---------------|-------------|----------------|---|
| J6S3429 | 0030 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Material | | 7 | Jun 17, 2022 | SYSTEM | \$3,465.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | |
| | | | | | 7 | Jun 17, 2022 | SYSTEM | (\$3,465.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | Price FUEL | | | | 7 | Jun 17, 2022 | SYSTEM | \$68.14 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | 8 | Jul 3, 2022 | SYSTEM | \$2.48 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | - Total | | | | |
| | | | | | Price FUEL - Total | | | | | | | \$70.62 | |
| | | | | | 0030 - Total | | | | | | | \$70.62 | |
| | | | | | J6S3429 | 0040 | PCCP JOINT/CRACK SEALING | Material | | 10 | Aug 3, 2022 | SYSTEM | \$157.50 |
| 10 | Aug 2, 2022 | SYSTEM | (\$157.50) | | | | | | | | | | |
| 11 | Aug 16, 2022 | SYSTEM | \$157.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cunnid3 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | |
| 11 | Aug 16, 2022 | SYSTEM | (\$157.50) | | | | | | | | | | |
| 12 | Sep 2, 2022 | SYSTEM | \$157.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | |
| 12 | Sep 2, 2022 | SYSTEM | (\$157.50) | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | |
| 0040 - Total | | | | | | | \$0.00 | | | | | | |
| J6S3429 | 0050 | MISC. ULTRATHIN BONDED WEARING SURFACE | Material | | 7 | Jun 17, 2022 | SYSTEM | \$119,938.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | |
| | | | | | 7 | Jun 17, 2022 | SYSTEM | (\$119,938.40) | | | | | |
| | | | | | 8 | Jul 3, 2022 | SYSTEM | \$142,283.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | |
| | | | | | 8 | Jul 3, 2022 | SYSTEM | (\$142,283.20) | | | | | |
| | | | | | 9 | Jul 19, 2022 | SYSTEM | \$142,283.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | |
| | | | | | 9 | Jul 19, 2022 | SYSTEM | (\$142,283.20) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| 0050 - Total | | | | | | | \$0.00 | | | | | | |
| J6S3429 | 0060 | CONCRETE PAVEMENT (8 IN. NON-REINF) | Material | | 7 | Jun 17, 2022 | SYSTEM | \$21,443.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | |
| | | | | | 7 | Jun 17, 2022 | SYSTEM | (\$21,443.40) | | | | | |
| | | | | | 8 | Jul 3, 2022 | SYSTEM | \$21,443.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | |
| | | | | | 8 | Jul 3, 2022 | SYSTEM | (\$21,443.40) | | | | | |
| | | | | | 9 | Jul 19, 2022 | SYSTEM | \$21,443.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | |
| | | | | | 9 | Jul 19, 2022 | SYSTEM | (\$21,443.40) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--------------------------------------|-----------------|--|---------------------------|--------------|--------------------------------------|---------------|--|----------|---|--------|-----------------|--|
| J6S3429 | 0060 | CONCRETE PAVEMENT (8 IN. NON-REINF) | Material | | | 2022 | | | | | | | | |
| | | | | | 10 | Aug 3, 2022 | SYSTEM | \$21,443.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cunnid3 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Aug 2, 2022 | SYSTEM | (\$21,443.40) | | | | | | |
| | | | | | 11 | Aug 16, 2022 | SYSTEM | \$21,443.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cunnid3 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Aug 16, 2022 | SYSTEM | (\$21,443.40) | | | | | | |
| | | | | | 12 | Sep 2, 2022 | SYSTEM | \$21,443.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Sep 2, 2022 | SYSTEM | (\$21,443.40) | | | | | | |
| | | | | | 13 | Sep 16, 2022 | SYSTEM | \$21,443.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Sep 16, 2022 | SYSTEM | (\$21,443.40) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | Price FUEL | | 7 | Jun 17, 2022 | SYSTEM | \$266.35 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | - Total | | | | | | | | \$266.35 | |
| | | | | | Price FUEL - Total | | | | | | | | \$266.35 | |
| | | | | | 0060 - Total | | | | | | | | \$266.35 | |
| | | | | | 0070 | | CONCRETE PAVEMENT (12 IN. NON-REINF) | Material | | 1 | Mar 16, 2022 | SYSTEM | \$3,563.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | | | | | 1 | Mar 16, 2022 | SYSTEM | (\$3,563.20) | |
| | | | | | | | | | | 2 | Apr 4, 2022 | SYSTEM | \$3,563.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | | | | | | 2 | Apr 4, 2022 | SYSTEM | (\$3,563.20) | |
| | | | | | | | | | | 3 | Apr 18, 2022 | SYSTEM | \$10,336.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cunnid3 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| 3 | Apr 18, 2022 | SYSTEM | (\$10,336.00) | | | | | | | | | | | |
| 4 | May 3, 2022 | SYSTEM | \$10,336.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cunnid3 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | |
| 4 | May 3, 2022 | SYSTEM | (\$10,336.00) | | | | | | | | | | | |
| 5 | May 16, 2022 | SYSTEM | \$10,336.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cunnid3 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | |
| 5 | May 16, 2022 | SYSTEM | (\$10,336.00) | | | | | | | | | | | |
| 6 | Jun 2, 2022 | SYSTEM | \$10,336.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Jun 2, 2022 | SYSTEM | (\$10,336.00) | | | | | | | | | | | |
| 7 | Jun 17, 2022 | SYSTEM | \$10,336.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Jun 17, 2022 | SYSTEM | (\$10,336.00) | | | | | | | | | | | |
| 10 | Aug 3, 2022 | SYSTEM | \$10,336.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cunnid3 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|--------------------------|--------------------------------------|-----------------|---|---------------------------|----------------|--------------|--|--|---|----------------|----------------|--|
| J6S3429 | 0070 | CONCRETE PAVEMENT (12 IN. NON-REINF) | Material | | 10 | Aug 2, 2022 | SYSTEM | (\$10,336.00) | | | | | |
| | | | | | 11 | Aug 16, 2022 | SYSTEM | \$10,336.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | | 11 | Aug 16, 2022 | SYSTEM | (\$10,336.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | Price FUEL | 1 | Mar 16, 2022 | SYSTEM | \$3.26 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | | 3 | Apr 18, 2022 | SYSTEM | \$26.87 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | | 10 | Aug 2, 2022 | SYSTEM | \$25.55 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | | - Total | | | | | | \$55.68 | |
| | | | | | Price FUEL - Total | | | | | | \$55.68 | | |
| | | | | | 0070 - Total | | | | | | \$55.68 | | |
| | | | | | 0090 | MISC. FENCING | Material | | 10 | Aug 3, 2022 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cunnid3 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | | | | | 10 | Aug 2, 2022 | SYSTEM | (\$2,520.00) | |
| | | | | | | | | | 11 | Aug 16, 2022 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cunnid3 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | | | | | 11 | Aug 16, 2022 | SYSTEM | (\$2,520.00) | |
| 12 | Sep 2, 2022 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | |
| 12 | Sep 2, 2022 | SYSTEM | (\$2,520.00) | | | | | | | | | | |
| 13 | Sep 16, 2022 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | |
| 13 | Sep 16, 2022 | SYSTEM | (\$2,520.00) | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | |
| 0090 - Total | | | | | | \$0.00 | | | | | | | |
| 0100 | CONCRETE MEDIAN | Material | | 12 | Sep 2, 2022 | SYSTEM | \$1,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | 12 | Sep 2, 2022 | SYSTEM | (\$1,050.00) | | | | | | |
| | | | | 13 | Sep 16, 2022 | SYSTEM | \$1,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | 13 | Sep 16, 2022 | SYSTEM | (\$1,050.00) | | | | | | |
| | | | | - Total | | | | | | \$0.00 | | | |
| Material - Total | | | | | | \$0.00 | | | | | | | |
| 0100 - Total | | | | | | \$0.00 | | | | | | | |
| 0110 | CONCRETE SIDEWALK, 4 IN. | Material | | 1 | Mar 16, 2022 | SYSTEM | \$892.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | 1 | Mar 16, 2022 | SYSTEM | (\$892.40) | | | | | | |
| | | | | 2 | Apr 4, 2022 | SYSTEM | \$2,060.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | 2 | Apr 4, 2022 | SYSTEM | (\$2,060.80) | | | | | | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------------------|--|--------------------------|-----------------|-----------------------|----------------|--------------|--------------|--|--|--|
| J6S3429 | 0110 | CONCRETE SIDEWALK, 4 IN. | Material | | 3 | Apr 18, 2022 | SYSTEM | \$2,060.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cunnid3 overriding Payment Estimate Exception 26 on the current Payment Estimate. | |
| | | | | | 3 | Apr 18, 2022 | SYSTEM | (\$2,060.80) | | |
| | | | | | 4 | May 3, 2022 | SYSTEM | \$6,826.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cunnid3 overriding Payment Estimate Exception 21 on the current Payment Estimate. | |
| | | | | | 4 | May 3, 2022 | SYSTEM | (\$6,826.40) | | |
| | | | | | 5 | May 16, 2022 | SYSTEM | \$6,826.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cunnid3 overriding Payment Estimate Exception 22 on the current Payment Estimate. | |
| | | | | | 5 | May 16, 2022 | SYSTEM | (\$6,826.40) | | |
| | | | | | 6 | Jun 2, 2022 | SYSTEM | \$6,826.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | |
| | | | | | 6 | Jun 2, 2022 | SYSTEM | (\$6,826.40) | | |
| | | | | | 7 | Jun 17, 2022 | SYSTEM | \$6,826.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | |
| | | | | | 7 | Jun 17, 2022 | SYSTEM | (\$6,826.40) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0110 - Total | | | | | | | | \$0.00 | |
| | 0120 | MISC. CONCRETE | Material | | 7 | Jun 17, 2022 | SYSTEM | \$2,225.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | |
| | | | | | 7 | Jun 17, 2022 | SYSTEM | (\$2,225.00) | | |
| | | | | | 8 | Jul 3, 2022 | SYSTEM | \$2,225.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | |
| | | | | | 8 | Jul 3, 2022 | SYSTEM | (\$2,225.00) | | |
| | | | | | - Total | | | | | |
| | Material - Total | | | | | | | | \$0.00 | |
| 0120 - Total | | | | | | | | \$0.00 | | |
| 0140 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Material | | 2 | Apr 4, 2022 | SYSTEM | \$1,131.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | |
| | | | | 2 | Apr 4, 2022 | SYSTEM | (\$1,131.00) | | | |
| | | | | 3 | Apr 18, 2022 | SYSTEM | \$1,209.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cunnid3 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | |
| | | | | 3 | Apr 18, 2022 | SYSTEM | (\$1,209.00) | | | |
| | | | | 4 | May 3, 2022 | SYSTEM | \$2,535.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | |
| | | | | 4 | May 3, 2022 | SYSTEM | (\$2,535.00) | | | |
| | | | | 5 | May 16, 2022 | SYSTEM | \$2,535.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cunnid3 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | |
| | | | | 5 | May 16, 2022 | SYSTEM | (\$2,535.00) | | | |
| | | | | 6 | Jun 2, 2022 | SYSTEM | \$2,535.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | |
| | | | | 6 | Jun 2, 2022 | SYSTEM | (\$2,535.00) | | | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|--|-----------------|--|-------------------------|--------------|----------------------|--------------|--|---|--------------|---------------|--------------|--|
| J6S3429 | 0140 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Material | | 7 | Jun 17, 2022 | SYSTEM | \$4,134.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Jun 17, 2022 | SYSTEM | (\$4,134.00) | | | | | | |
| | | | | | 8 | Jul 3, 2022 | SYSTEM | \$5,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jul 3, 2022 | SYSTEM | (\$5,850.00) | | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | | \$0.00 | | |
| | | | | | 0140 - Total | | | | | | | \$0.00 | | |
| | | | | | | 0150 | MISC. PAVED DRAINAGE | Material | | 4 | May 3, 2022 | SYSTEM | \$2,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cunnid3 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | | | | | | 4 | May 3, 2022 | SYSTEM | (\$2,380.00) | |
| | | | | | | | | | | 5 | May 16, 2022 | SYSTEM | \$2,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cunnid3 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| 5 | May 16, 2022 | SYSTEM | (\$2,380.00) | | | | | | | | | | | |
| 6 | Jun 2, 2022 | SYSTEM | \$2,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Jun 2, 2022 | SYSTEM | (\$2,380.00) | | | | | | | | | | | |
| 7 | Jun 17, 2022 | SYSTEM | \$2,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Jun 17, 2022 | SYSTEM | (\$2,380.00) | | | | | | | | | | | |
| 8 | Jul 3, 2022 | SYSTEM | \$2,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Jul 3, 2022 | SYSTEM | (\$2,380.00) | | | | | | | | | | | |
| - Total | | | | | | | \$0.00 | | | | | | | |
| Material - Total | | | | | | | \$0.00 | | | | | | | |
| 0150 - Total | | | | | | | \$0.00 | | | | | | | |
| | 0160 | SLOPE PROTECTION | Material | | 8 | Jul 3, 2022 | SYSTEM | \$4,671.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jul 3, 2022 | SYSTEM | (\$4,671.00) | | | | | | |
| | | | | | 9 | Jul 19, 2022 | SYSTEM | \$4,671.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jul 19, 2022 | SYSTEM | (\$4,671.00) | | | | | | |
| | | | | | 10 | Aug 3, 2022 | SYSTEM | \$4,671.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cunnid3 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Aug 2, 2022 | SYSTEM | (\$4,671.00) | | | | | | |
| | | | | | 11 | Aug 16, 2022 | SYSTEM | \$4,671.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cunnid3 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Aug 16, 2022 | SYSTEM | (\$4,671.00) | | | | | | |
| - Total | | | | | | | \$0.00 | | | | | | | |
| Material - Total | | | | | | | \$0.00 | | | | | | | |
| 0160 - Total | | | | | | | \$0.00 | | | | | | | |
| | 0180 | MISC. | Material | | 4 | May 3, | SYSTEM | \$7,843.50 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|-------------|--|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|---------------|-------------|--------|---------------|--|
| J6S3429 | 0180 | PAVEMENT REPAIR | Material | | | 2022 | | | Estimate Item Adjustment (0009) due to user cunnid3 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 4 | May 3, 2022 | SYSTEM | (\$7,843.50) | | | | | | |
| | | | | | 5 | May 16, 2022 | SYSTEM | \$7,843.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 5 | May 16, 2022 | SYSTEM | (\$7,843.50) | | | | | | |
| | | | | | 6 | Jun 2, 2022 | SYSTEM | \$7,843.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Jun 2, 2022 | SYSTEM | (\$7,843.50) | | | | | | |
| | | | | | 7 | Jun 17, 2022 | SYSTEM | \$7,843.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Jun 17, 2022 | SYSTEM | (\$7,843.50) | | | | | | |
| | | | | | 8 | Jul 3, 2022 | SYSTEM | \$7,843.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jul 3, 2022 | SYSTEM | (\$7,843.50) | | | | | | |
| | | | | | 9 | Jul 19, 2022 | SYSTEM | \$7,843.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jul 19, 2022 | SYSTEM | (\$7,843.50) | | | | | | |
| | | | | | 10 | Aug 3, 2022 | SYSTEM | \$7,843.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Aug 2, 2022 | SYSTEM | (\$7,843.50) | | | | | | |
| | | | | | 11 | Aug 16, 2022 | SYSTEM | \$7,843.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cunnid3 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Aug 16, 2022 | SYSTEM | (\$7,843.50) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0180 - Total | | | | | | | | \$0.00 | |
| | | | | | 0190 | | MISC. | Material | | 2 | Apr 4, 2022 | SYSTEM | \$20,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| 2 | Apr 4, 2022 | SYSTEM | (\$20,550.00) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| 0190 - Total | | | | | | | | \$0.00 | | | | | | |
| 0280 | | 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Material | | 11 | Aug 16, 2022 | SYSTEM | \$1,814.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cunnid3 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Aug 16, 2022 | SYSTEM | (\$1,814.40) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0280 - Total | | | | | | | | \$0.00 | | | | | | |
| 0290 | | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | Material | | 11 | Aug 16, 2022 | SYSTEM | \$6,206.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cunnid3 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Aug 16, 2022 | SYSTEM | (\$6,206.55) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|--------------|----------------------|--|------------------|-----------------------|-------------|--------------|------------------|---------------|--|--|--------|--|
| J6S3429 | 0290 | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | Material - Total | | | | | | \$0.00 | | | |
| | 0290 - Total | | | | | | | | \$0.00 | | | |
| | 0300 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Material | | | 11 | Aug 16, 2022 | SYSTEM | \$1,580.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cunnid3 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | |
| | | | | | | 11 | Aug 16, 2022 | SYSTEM | (\$1,580.25) | | | |
| | | | | | | | - Total | | | | \$0.00 | |
| | | | | | | | Material - Total | | | | \$0.00 | |
| | 0300 - Total | | | | | | | | \$0.00 | | | |
| | 0350 | MISC. PAVEMENT MARKINGS | Material | | | 13 | Sep 16, 2022 | SYSTEM | \$6,369.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| | | | | | | 13 | Sep 16, 2022 | SYSTEM | (\$6,369.30) | | | |
| | | | | | | | - Total | | | | \$0.00 | |
| | | | | | | | Material - Total | | | | \$0.00 | |
| | 0350 - Total | | | | | | | | \$0.00 | | | |
| | 0360 | UNDERSEAL MATL HIGH DENSITY POLYURETHANE | Material | | | 8 | Jul 3, 2022 | SYSTEM | \$3,365.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | |
| | | | | | | 8 | Jul 3, 2022 | SYSTEM | (\$3,365.40) | | | |
| | | | | | | | - Total | | | | \$0.00 | |
| | | | | | | | Material - Total | | | | \$0.00 | |
| | 0360 - Total | | | | | | | | \$0.00 | | | |
| | 0370 | SLAB JACKING MATL HIGH DENSITY POLYURETH | Material | | | 3 | Apr 18, 2022 | SYSTEM | \$19,050.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cunnid3 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | |
| | | | | | | 3 | Apr 18, 2022 | SYSTEM | (\$19,050.85) | | | |
| | | | | | | 4 | May 3, 2022 | SYSTEM | \$19,050.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cunnid3 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | |
| | | | | | | 4 | May 3, 2022 | SYSTEM | (\$19,050.85) | | | |
| | | | | | | 5 | May 16, 2022 | SYSTEM | \$19,050.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cunnid3 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | |
| | | | | | | 5 | May 16, 2022 | SYSTEM | (\$19,050.85) | | | |
| | | | | | | 6 | Jun 2, 2022 | SYSTEM | \$19,050.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | |
| | | | | | | 6 | Jun 2, 2022 | SYSTEM | (\$19,050.85) | | | |
| | | | | | 7 | Jun 17, 2022 | SYSTEM | \$19,050.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | |
| | | | | | 7 | Jun 17, 2022 | SYSTEM | (\$19,050.85) | | | | |
| | | | | | 8 | Jul 3, 2022 | SYSTEM | \$19,050.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | |
| | | | | | 8 | Jul 3, 2022 | SYSTEM | (\$19,050.85) | | | | |
| | | | | - Total | | | | \$0.00 | | | | |
| | | | Material - Total | | | | \$0.00 | | | | | |
| 0370 - Total | | | | | | | | \$0.00 | | | | |
| 0390 | OPEN CELL FOAM JOINT | Material | | | 3 | Apr 18, 2022 | SYSTEM | \$18,070.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cunnid3 overriding Payment | | | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-------------|-----------------|--|------------------|--------------|---------------------------|---------------|--|---|--------------|--------|-------------|--|
| J6S3429 | 0390 | SYSTEM | Material | | | | | | Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Apr 18, 2022 | SYSTEM | (\$18,070.00) | | | | | | |
| | | | | | 4 | May 3, 2022 | SYSTEM | \$33,215.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cunnid3 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | |
| | | | | | 4 | May 3, 2022 | SYSTEM | (\$33,215.00) | | | | | | |
| | | | | | 5 | May 16, 2022 | SYSTEM | \$33,215.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cunnid3 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | |
| | | | | | 5 | May 16, 2022 | SYSTEM | (\$33,215.00) | | | | | | |
| | | | | | 6 | Jun 2, 2022 | SYSTEM | \$33,215.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Jun 2, 2022 | SYSTEM | (\$33,215.00) | | | | | | |
| | | | | | 7 | Jun 17, 2022 | SYSTEM | \$33,215.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Jun 17, 2022 | SYSTEM | (\$33,215.00) | | | | | | |
| | | | | | 8 | Jul 3, 2022 | SYSTEM | \$33,215.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overriding Payment Estimate Exception 74 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jul 3, 2022 | SYSTEM | (\$33,215.00) | | | | | | |
| | | | | | 9 | Jul 19, 2022 | SYSTEM | \$33,215.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overriding Payment Estimate Exception 87 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jul 19, 2022 | SYSTEM | (\$33,215.00) | | | | | | |
| | | | | | 10 | Aug 3, 2022 | SYSTEM | \$33,215.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cunnid3 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Aug 2, 2022 | SYSTEM | (\$33,215.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0390 - Total | | | | | | | | \$0.00 | |
| | | | | | | 0400 | OPEN CELL FOAM JOINT SEAL | Material | | 3 | Apr 18, 2022 | SYSTEM | \$32,448.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| 3 | Apr 18, 2022 | SYSTEM | (\$32,448.00) | | | | | | | | | | | |
| 4 | May 3, 2022 | SYSTEM | \$54,784.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cunnid3 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | | | | | |
| 4 | May 3, 2022 | SYSTEM | (\$54,784.00) | | | | | | | | | | | |
| 5 | May 16, 2022 | SYSTEM | \$54,784.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cunnid3 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | | | | | | |
| 5 | May 16, 2022 | SYSTEM | (\$54,784.00) | | | | | | | | | | | |
| 6 | Jun 2, 2022 | SYSTEM | \$54,784.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Jun 2, 2022 | SYSTEM | (\$54,784.00) | | | | | | | | | | | |
| 7 | Jun 17, 2022 | SYSTEM | \$54,784.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overriding Payment Estimate Exception 54 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Jun 17, 2022 | SYSTEM | (\$54,784.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|---|---------------------------|------------------------|-----------------------|-----------------------------|-----------------------------|-------------|---------------|--|--|--|---------------------------------------|--|--|
| J6S3429 | 0400 | OPEN CELL FOAM JOINT SEAL | Material | | 8 | Jul 3, 2022 | SYSTEM | \$58,624.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overriding Payment Estimate Exception 75 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jul 3, 2022 | SYSTEM | (\$58,624.00) | | | | | | |
| | | | | | 9 | Jul 19, 2022 | SYSTEM | \$58,624.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overriding Payment Estimate Exception 88 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jul 19, 2022 | SYSTEM | (\$58,624.00) | | | | | | |
| | | | | | 10 | Aug 3, 2022 | SYSTEM | \$58,624.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cunnid3 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Aug 2, 2022 | SYSTEM | (\$58,624.00) | | | | | | |
| | | | | | | | | | - Total | \$0.00 | | | | |
| | | | | | | | | | | Material - Total | \$0.00 | | | |
| | | | | | | | | | | 0400 - Total | \$0.00 | | | |
| | 0410 | MGS GUARDRAIL | Construction Stockpile | | | 8 | Jul 3, 2022 | SYSTEM | (\$787.88) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | | | | | | - Total | (\$787.88) | | |
| | | | | | | | | | | | | Construction Stockpile - Total | (\$787.88) | |
| | | | | | | Construction Stockpile STMI | | | | 2 | Apr 4, 2022 | SYSTEM | \$787.88 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | Material | | | | | 8 | Jul 3, 2022 | SYSTEM | \$2,394.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | |
| | | | | | | | 8 | Jul 3, 2022 | SYSTEM | (\$2,394.00) | | | | |
| | | | | | | | 9 | Jul 19, 2022 | SYSTEM | \$2,394.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | |
| | | | | | | | 9 | Jul 19, 2022 | SYSTEM | (\$2,394.00) | | | | |
| | | | | | | | 10 | Aug 3, 2022 | SYSTEM | \$2,394.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cunnid3 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | |
| 10 | | | | | | | Aug 2, 2022 | SYSTEM | (\$2,394.00) | | | | | |
| | | | | | | | | | - Total | \$0.00 | | | | |
| | | | | | | | | | | Material - Total | \$0.00 | | | |
| | | | | | | | | | 0410 - Total | \$0.00 | | | | |
| 0420 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile | | | 8 | Jul 3, 2022 | SYSTEM | (\$8,520.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | | | | | | - Total | (\$8,520.00) | | | |
| | | | | | | | | | | | Construction Stockpile - Total | (\$8,520.00) | | |
| | | | | | Construction Stockpile STMI | | | | 2 | Apr 4, 2022 | SYSTEM | \$8,520.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | Construction Stockpile STMI - Total |
| | Material | | | | | 8 | Jul 3, 2022 | SYSTEM | \$17,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | |
| | | | | | | 8 | Jul 3, 2022 | SYSTEM | (\$17,600.00) | | | | | |
| | | | | | | | | | - Total | \$0.00 | | | | |
| | | | | | | | | | | Material - Total | \$0.00 | | | |
| | | | | | | | | | 0420 - Total | \$0.00 | | | | |
| 0430 | MGS HEIGHT AND BLOCK | Construction Stockpile | | | 8 | Jul 3, 2022 | SYSTEM | (\$1,120.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------|--|-------------|--|---------------------------------|-------------|------------------------|--|--|--|--|--------------|--|
| J6S3429 | 0430 | TRANSITION | Construction Stockpile | - Total | | | | | (\$1,120.00) | | | |
| | | | Construction Stockpile - Total | | | | | | | (\$1,120.00) | | |
| | | | Construction Stockpile STMI | | 2 | Apr 4, 2022 | SYSTEM | \$1,120.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | \$1,120.00 | | | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$1,120.00 | | |
| | | | Material | | 8 | Jul 3, 2022 | SYSTEM | \$1,890.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user washid1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | |
| | | | | | 8 | Jul 3, 2022 | SYSTEM | (\$1,890.00) | | | | |
| | | | - Total | | | | | | \$0.00 | | | |
| | | | Material - Total | | | | | | | \$0.00 | | |
| | | | 0430 - Total | | | | | | | \$0.00 | | |
| | | | 0440 | TYPE A CRASHWORTHY END TERMINAL | | Construction Stockpile | | 5 | May 16, 2022 | SYSTEM | (\$1,950.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | - Total | | | | | | (\$1,950.00) |
| | Construction Stockpile - Total | | | | | | | (\$1,950.00) | | | | |
| | Construction Stockpile STMI | | | | | 2 | Apr 4, 2022 | SYSTEM | \$1,950.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | - Total | | | | | | | \$1,950.00 | | | | |
| | Construction Stockpile STMI - Total | | | | | | | \$1,950.00 | | | | |
| | Material | | | | | 5 | May 16, 2022 | SYSTEM | \$3,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cunnid3 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | |
| | | | | | | 5 | May 16, 2022 | SYSTEM | (\$3,780.00) | | | |
| | | | | | | 6 | Jun 2, 2022 | SYSTEM | \$3,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | |
| | | | | | | 6 | Jun 2, 2022 | SYSTEM | (\$3,780.00) | | | |
| | | | | | | 7 | Jun 17, 2022 | SYSTEM | \$3,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | |
| | | | | | | 7 | Jun 17, 2022 | SYSTEM | (\$3,780.00) | | | |
| | | | | 8 | Jul 3, 2022 | SYSTEM | \$3,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user washid1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | |
| | | | | 8 | Jul 3, 2022 | SYSTEM | (\$3,780.00) | | | | | |
| | | 9 | | Jul 19, 2022 | SYSTEM | \$3,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | 9 | | Jul 19, 2022 | SYSTEM | (\$3,780.00) | | | | | | |
| | | 10 | | Aug 3, 2022 | SYSTEM | \$3,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cunnid3 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | 10 | | Aug 2, 2022 | SYSTEM | (\$3,780.00) | | | | | | |
| - Total | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | \$0.00 | | | | | |
| 0440 - Total | | | | | | | \$0.00 | | | | | |
| 0457 | CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE | Material | | | 9 | Jul 19, 2022 | SYSTEM | \$80.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overriding Payment Estimate Exception 91 on the current Payment Estimate. | | | |
| | | | | | 9 | Jul 19, 2022 | SYSTEM | (\$80.50) | | | | |
| | | | | | 10 | Aug 3, 2022 | SYSTEM | \$80.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cunnid3 overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------------------------|-------------------------|--|-----------------|-----------------------|----------------|--------------|------------|--|--|--|--------|
| J6S3429 | 0457 | CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE | Material | | 10 | Aug 2, 2022 | SYSTEM | (\$80.50) | | | |
| | | | | | 11 | Aug 16, 2022 | SYSTEM | \$80.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cunnid3 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | |
| | | | | | 11 | Aug 16, 2022 | SYSTEM | (\$80.50) | | | |
| | | | | | - Total | | | | | | \$0.00 |
| | Material - Total | | | | | | \$0.00 | | | | |
| | 0457 - Total | | | | | | \$0.00 | | | | |
| | 0460 | MISC. REMOVALS | Material | | 3 | Apr 18, 2022 | SYSTEM | \$9,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cunnid3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 3 | Apr 18, 2022 | SYSTEM | (\$9,300.00) | | | |
| | | | | | 4 | May 3, 2022 | SYSTEM | \$9,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cunnid3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 4 | May 3, 2022 | SYSTEM | (\$9,300.00) | | | |
| | | | | | 5 | May 16, 2022 | SYSTEM | \$9,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cunnid3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 5 | May 16, 2022 | SYSTEM | (\$9,300.00) | | | |
| | | | | | 6 | Jun 2, 2022 | SYSTEM | \$9,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 6 | Jun 2, 2022 | SYSTEM | (\$9,300.00) | | | |
| | | | | | 7 | Jun 17, 2022 | SYSTEM | \$9,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 7 | Jun 17, 2022 | SYSTEM | (\$9,300.00) | | | |
| | | | | | 8 | Jul 3, 2022 | SYSTEM | \$9,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 8 | Jul 3, 2022 | SYSTEM | (\$9,300.00) | | | |
| | | | | | 9 | Jul 19, 2022 | SYSTEM | \$9,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 9 | Jul 19, 2022 | SYSTEM | (\$9,300.00) | | | |
| | | | | | 10 | Aug 2, 2022 | SYSTEM | \$9,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 10 | Aug 2, 2022 | SYSTEM | (\$9,300.00) | | | |
| | | | | | 11 | Aug 16, 2022 | SYSTEM | \$9,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cunnid3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 11 | Aug 16, 2022 | SYSTEM | (\$9,300.00) | | | |
| | | | | | - Total | | | | | | \$0.00 |
| Material - Total | | | | | | | | \$0.00 | | | |
| | | Overrun | Overrun | 3 | Apr 18, 2022 | SYSTEM | \$900.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 15.500; Overrun Quantity Balance 1.50. | | | |
| | | | | 3 | Apr 18, 2022 | SYSTEM | (\$900.00) | | | | |
| | | | | 4 | May 3, 2022 | SYSTEM | (\$900.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | | 4 | May 3, 2022 | SYSTEM | \$900.00 | This adjustment offsets the original system-generated Overrun Payment | | | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------------------------|--|----------------|-----------------|-----------------------|------------------------|--------------|------------|------------------------|--|--|--------------|--------|---------------|--|
| J6S3429 | 0460 | MISC. REMOVALS | Overrun | Overrun | | 2022 | | | Estimate Item Adjustment (0001) overriding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 15.500; Overrun Quantity Balance 1.50. | | | | | |
| | | | | | 5 | May 16, 2022 | SYSTEM | (\$900.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 5 | May 16, 2022 | SYSTEM | \$900.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 15.500; Overrun Quantity Balance 1.50. | | | | | |
| | | | | | 6 | Jun 2, 2022 | SYSTEM | (\$900.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 6 | Jun 2, 2022 | SYSTEM | \$900.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 15.500; Overrun Quantity Balance 1.50. | | | | | |
| | | | | | 7 | Jun 17, 2022 | SYSTEM | (\$900.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 7 | Jun 17, 2022 | SYSTEM | \$900.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overriding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 15.500; Overrun Quantity Balance 1.50. | | | | | |
| | | | | | 8 | Jul 3, 2022 | SYSTEM | (\$900.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 8 | Jul 3, 2022 | SYSTEM | \$900.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overriding Payment Estimate Exception 79 on the current Payment Estimate. Material Insufficiency Quantity 15.500; Overrun Quantity Balance 1.50. | | | | | |
| | | | | | 9 | Jul 19, 2022 | SYSTEM | (\$900.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 9 | Jul 19, 2022 | SYSTEM | \$900.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user washid1 overriding Payment Estimate Exception 93 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Aug 2, 2022 | SYSTEM | (\$900.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 10 | Aug 3, 2022 | SYSTEM | \$900.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user cunnid3 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Aug 16, 2022 | SYSTEM | (\$900.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 11 | Aug 16, 2022 | SYSTEM | \$900.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user cunnid3 overriding Payment Estimate Exception 54 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Sep 2, 2022 | SYSTEM | (\$900.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 12 | Sep 2, 2022 | SYSTEM | \$900.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user washid1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Sep 16, 2022 | SYSTEM | (\$900.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 13 | Sep 16, 2022 | SYSTEM | \$900.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user washid1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | 0460 - Total | | | | | | | | \$0.00 | |
| | | | | | 0470 | | MISC. | Construction Stockpile | | 9 | Jul 19, 2022 | SYSTEM | (\$28,558.22) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | | - Total | | | | | |
| Construction Stockpile - Total | | | | | | | | | (\$28,558.22) | | | | | |
| Construction Stockpile STMI | | 2 | Apr 4, 2022 | SYSTEM | | | | | \$28,558.22 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | - Total | | | | | | | | \$28,558.22 | | | | | |
| | Construction Stockpile STMI - Total | | | | | | | | \$28,558.22 | | | | | |
| Material | | 9 | Jul 19, 2022 | SYSTEM | | | | | \$49,803.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|--|-------------|-----------------|--|-------------------------|------------------|---------------|--|--|---------------|---------------|---------------|--|
| J6S3429 | 0470 | MISC. | Material | | 9 | Jul 19, 2022 | SYSTEM | (\$49,803.25) | | | | | |
| | | | | | 10 | Aug 3, 2022 | SYSTEM | \$49,803.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cunnid3 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | |
| | | | | | 10 | Aug 2, 2022 | SYSTEM | (\$49,803.25) | | | | | |
| | | | | | 11 | Aug 16, 2022 | SYSTEM | \$49,803.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cunnid3 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | |
| | | | | | 11 | Aug 16, 2022 | SYSTEM | (\$49,803.25) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | 0470 - Total | | | | | | | \$0.00 | |
| | | | | | 0480 | HALF-SOLE REPAIR | Material | | 4 | May 3, 2022 | SYSTEM | \$2,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cunnid3 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | | | | | 4 | May 3, 2022 | SYSTEM | (\$2,250.00) | |
| | | | | | | | | | 5 | May 16, 2022 | SYSTEM | \$2,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cunnid3 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| 5 | May 16, 2022 | SYSTEM | (\$2,250.00) | | | | | | | | | | |
| 6 | Jun 2, 2022 | SYSTEM | \$2,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | | | | | |
| 6 | Jun 2, 2022 | SYSTEM | (\$2,250.00) | | | | | | | | | | |
| 7 | Jun 17, 2022 | SYSTEM | \$2,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user washid1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | | | | | |
| 7 | Jun 17, 2022 | SYSTEM | (\$2,250.00) | | | | | | | | | | |
| 8 | Jul 3, 2022 | SYSTEM | \$2,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user washid1 overriding Payment Estimate Exception 57 on the current Payment Estimate. | | | | | | | | | |
| 8 | Jul 3, 2022 | SYSTEM | (\$2,250.00) | | | | | | | | | | |
| 9 | Jul 19, 2022 | SYSTEM | \$2,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overriding Payment Estimate Exception 66 on the current Payment Estimate. | | | | | | | | | |
| 9 | Jul 19, 2022 | SYSTEM | (\$2,250.00) | | | | | | | | | | |
| - Total | | | | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | | | | \$0.00 | | |
| 0480 - Total | | | | | | | \$0.00 | | | | | | |
| 0510 | SURF PREP FOR APPL EPOXY-MASTIC PRIMER | Material | | 13 | Sep 16, 2022 | SYSTEM | \$4,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | 13 | Sep 16, 2022 | SYSTEM | (\$4,200.00) | | | | | | |
| | | | | - Total | | | | | | \$0.00 | | | |
| Material - Total | | | | | | | \$0.00 | | | | | | |
| 0510 - Total | | | | | | | \$0.00 | | | | | | |
| 0530 | SILICONE EXPANSION JOINT SEALANT | Material | | 13 | Sep 16, 2022 | SYSTEM | \$2,295.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | 13 | Sep 16, 2022 | SYSTEM | (\$2,295.00) | | | | | | |
| | | | | - Total | | | | | | \$0.00 | | | |
| Material - Total | | | | | | | \$0.00 | | | | | | |
| 0530 - Total | | | | | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------|--------------|-------------|--|--------------------------|--------------|--------------|---------------|--|--|--|---------------|--|
| J6S3429 | 0540 | MISC. | Construction Stockpile | | 8 | Jul 3, 2022 | SYSTEM | (\$19,288.08) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | (\$19,288.08) | | |
| | | | Construction Stockpile - Total | | | | | | | | (\$19,288.08) | |
| | | | Construction Stockpile STMI | | 2 | Apr 4, 2022 | SYSTEM | \$19,288.08 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | \$19,288.08 | | |
| | | | Construction Stockpile STMI - Total | | | | | | | | \$19,288.08 | |
| | | | Material | 8 | Jul 3, 2022 | SYSTEM | \$36,932.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user washid1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | |
| | | | | 8 | Jul 3, 2022 | SYSTEM | (\$36,932.70) | | | | | |
| | | | | 9 | Jul 19, 2022 | SYSTEM | \$36,932.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | |
| | | | | 9 | Jul 19, 2022 | SYSTEM | (\$36,932.70) | | | | | |
| | | | | 10 | Aug 3, 2022 | SYSTEM | \$36,932.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cunnid3 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | |
| | | | | 10 | Aug 2, 2022 | SYSTEM | (\$36,932.70) | | | | | |
| | | | | 11 | Aug 16, 2022 | SYSTEM | \$36,932.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cunnid3 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | |
| | | | | 11 | Aug 16, 2022 | SYSTEM | (\$36,932.70) | | | | | |
| | | | - Total | | | | | | \$0.00 | | | |
| | | | Material - Total | | | | | | | | \$0.00 | |
| | | | 0540 - Total | | | | | | | | \$0.00 | |
| | | | 0550 | EPOXY PRESSURE INJECTING | Material | 6 | Jun 2, 2022 | SYSTEM | \$2,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | |
| | | | | | | 6 | Jun 2, 2022 | SYSTEM | (\$2,850.00) | | | |
| | | | | | | 7 | Jun 17, 2022 | SYSTEM | \$2,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user washid1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | |
| | | | | | | 7 | Jun 17, 2022 | SYSTEM | (\$2,850.00) | | | |
| | | | | | | 8 | Jul 3, 2022 | SYSTEM | \$2,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user washid1 overriding Payment Estimate Exception 65 on the current Payment Estimate. | | |
| | | | | | | 8 | Jul 3, 2022 | SYSTEM | (\$2,850.00) | | | |
| | | | | | | 9 | Jul 19, 2022 | SYSTEM | \$2,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overriding Payment Estimate Exception 74 on the current Payment Estimate. | | |
| | | | | | | 9 | Jul 19, 2022 | SYSTEM | (\$2,850.00) | | | |
| | | | | | | 10 | Aug 3, 2022 | SYSTEM | \$2,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cunnid3 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | |
| | | | | | | 10 | Aug 2, 2022 | SYSTEM | (\$2,850.00) | | | |
| | | | | | | 11 | Aug 16, 2022 | SYSTEM | \$2,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | |
| 11 | Aug 16, 2022 | SYSTEM | | | | (\$2,850.00) | | | | | | |
| - Total | | | | | | | | | \$0.00 | | | |
| Material - Total | | | | | | | | \$0.00 | | | | |
| 0550 - Total | | | | | | | | \$0.00 | | | | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | |
|---------|--------------|----------------------------------|------------------------|--|-------------|--------------|--------------------------|-----------------------------|--|---|---------------|---------------|--------------|--|----|--------------|-------------|---------------|--|
| J6S3429 | 0560 | CONCRETE CRACK FILLER | Material | | 8 | Jul 3, 2022 | SYSTEM | \$6,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user washid1 overriding Payment Estimate Exception 67 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 8 | Jul 3, 2022 | SYSTEM | (\$6,350.00) | | | | | | | | | | | |
| | | | | | 9 | Jul 19, 2022 | SYSTEM | \$6,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user washid1 overriding Payment Estimate Exception 76 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 9 | Jul 19, 2022 | SYSTEM | (\$6,350.00) | | | | | | | | | | | |
| | | | | | | | | | - Total | | | \$0.00 | | | | | | | |
| | | | | | | | | | Material - Total | | | \$0.00 | | | | | | | |
| | | | | | | | | | 0560 - Total | | | \$0.00 | | | | | | | |
| | | | | | 0580 | | GRAY EPOXY-MASTIC PRIMER | Material | | 8 | Jul 3, 2022 | SYSTEM | \$2,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user washid1 overriding Payment Estimate Exception 73 on the current Payment Estimate. | | | | | |
| | | | | | | | | | | 8 | Jul 3, 2022 | SYSTEM | (\$2,940.00) | | | | | | |
| | | | | | | | | | | 9 | Jul 19, 2022 | SYSTEM | \$2,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user washid1 overriding Payment Estimate Exception 86 on the current Payment Estimate. | | | | | |
| 9 | Jul 19, 2022 | SYSTEM | (\$2,940.00) | | | | | | | | | | | | | | | | |
| 10 | Aug 3, 2022 | SYSTEM | \$2,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| 10 | Aug 2, 2022 | SYSTEM | (\$2,940.00) | | | | | | | | | | | | | | | | |
| 11 | Aug 16, 2022 | SYSTEM | \$2,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cunnid3 overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| 11 | Aug 16, 2022 | SYSTEM | (\$2,940.00) | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | | | | | | | |
| | | | | Material - Total | | | | | | | \$0.00 | | | | | | | | |
| | | | | 0580 - Total | | | \$0.00 | | | | | | | | | | | | |
| 0590 | | SILICONE EXPANSION JOINT SEALANT | Material | | 13 | Sep 16, 2022 | SYSTEM | \$2,484.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 13 | Sep 16, 2022 | SYSTEM | (\$2,484.00) | | | | | | | | | | | |
| | | | | | | | | | - Total | | \$0.00 | | | | | | | | |
| | | | | | | | | | Material - Total | | | \$0.00 | | | | | | | |
| | | | | 0590 - Total | | | \$0.00 | | | | | | | | | | | | |
| 0600 | | MISC. | Construction Stockpile | | 9 | Jul 19, 2022 | SYSTEM | (\$53,848.56) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | |
| | | | | | | | | | - Total | | (\$53,848.56) | | | | | | | | |
| | | | | | | | | | Construction Stockpile - Total | | | (\$53,848.56) | | | | | | | |
| | | | | | | | | Construction Stockpile STMI | | 2 | Apr 4, 2022 | SYSTEM | \$53,848.56 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | | | | | | | | | | - Total | | \$53,848.56 | | | |
| | | | | | | | | | | | | | | Construction Stockpile STMI - Total | | | \$53,848.56 | | |
| | | | | | | | | | | | | | Material | | 9 | Jul 19, 2022 | SYSTEM | \$95,671.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | | | | | | | | | | | 9 | Jul 19, 2022 | SYSTEM | (\$95,671.95) | |
| | | | | | | | | | | | | | | | 10 | Aug 3, 2022 | SYSTEM | \$95,671.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cunnid3 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | | | | | | | | | | | 10 | Aug 2, 2022 | SYSTEM | (\$95,671.95) | |
| 11 | Aug 16, 2022 | SYSTEM | \$95,671.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cunnid3 overriding Payment | | | | | | | | | | | | | | | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|--------------------------|-------------|-----------------|--|-------------------------|------------------|---------------|--|--|--------------|---------------|---------------|--|
| J6S3429 | 0600 | MISC. | Material | | | | | | Estimate Exception 33 on the current Payment Estimate. | | | | |
| | | | | | 11 | Aug 16, 2022 | SYSTEM | (\$95,671.95) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | 0600 - Total | | | | | | | \$0.00 | |
| | | | | | 0620 | HALF-SOLE REPAIR | Material | | 4 | May 3, 2022 | SYSTEM | \$625.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cunnid3 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | | | | | 4 | May 3, 2022 | SYSTEM | (\$625.00) | |
| | | | | | | | | | 5 | May 16, 2022 | SYSTEM | \$625.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cunnid3 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | | | | | 5 | May 16, 2022 | SYSTEM | (\$625.00) | |
| | | | | | | | | | 6 | Jun 2, 2022 | SYSTEM | \$625.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| 6 | Jun 2, 2022 | SYSTEM | (\$625.00) | | | | | | | | | | |
| 7 | Jun 17, 2022 | SYSTEM | \$625.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | | | | | |
| 7 | Jun 17, 2022 | SYSTEM | (\$625.00) | | | | | | | | | | |
| 8 | Jul 3, 2022 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user washid1 overriding Payment Estimate Exception 58 on the current Payment Estimate. | | | | | | | | | |
| 8 | Jul 3, 2022 | SYSTEM | (\$1,500.00) | | | | | | | | | | |
| 9 | Jul 19, 2022 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user washid1 overriding Payment Estimate Exception 67 on the current Payment Estimate. | | | | | | | | | |
| 9 | Jul 19, 2022 | SYSTEM | (\$1,500.00) | | | | | | | | | | |
| - Total | | | | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | | | | \$0.00 | | |
| 0620 - Total | | | | | | | \$0.00 | | | | | | |
| 0630 | EPOXY PRESSURE INJECTING | Material | | 8 | Jul 3, 2022 | SYSTEM | \$5,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user washid1 overriding Payment Estimate Exception 66 on the current Payment Estimate. | | | | | |
| | | | | 8 | Jul 3, 2022 | SYSTEM | (\$5,700.00) | | | | | | |
| | | | | 9 | Jul 19, 2022 | SYSTEM | \$5,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user washid1 overriding Payment Estimate Exception 75 on the current Payment Estimate. | | | | | |
| | | | | 9 | Jul 19, 2022 | SYSTEM | (\$5,700.00) | | | | | | |
| | | | | 10 | Aug 3, 2022 | SYSTEM | \$5,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cunnid3 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | |
| | | | | 10 | Aug 2, 2022 | SYSTEM | (\$5,700.00) | | | | | | |
| | | | | 11 | Aug 16, 2022 | SYSTEM | \$5,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cunnid3 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | |
| | | | | 11 | Aug 16, 2022 | SYSTEM | (\$5,700.00) | | | | | | |
| | | | | 12 | Sep 2, 2022 | SYSTEM | \$5,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | 12 | Sep 2, 2022 | SYSTEM | (\$5,700.00) | | | | | | |
| | | | | 13 | Sep 16, 2022 | SYSTEM | \$5,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overriding Payment | | | | | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--|---------------------|--------------------------|---------------------------------------|-----------------------|--------------|--------------|---------------|---|---|
| J6S3429 | 0630 | EPOXY PRESSURE INJECTING | Material | | | | | | Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 13 | Sep 16, 2022 | SYSTEM | (\$5,700.00) | |
| | | | | - Total | | | | | \$0.00 |
| | | | Material - Total | | | | | \$0.00 | |
| | 0630 - Total | | | | | | | \$0.00 | |
| | 0660 | MISC. REMOVALS | Material | | 3 | Apr 18, 2022 | SYSTEM | \$2,235.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cunnid3 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 3 | Apr 18, 2022 | SYSTEM | (\$2,235.00) | |
| | | | | | 4 | May 3, 2022 | SYSTEM | \$2,235.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cunnid3 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 4 | May 3, 2022 | SYSTEM | (\$2,235.00) | |
| | | | | | 5 | May 16, 2022 | SYSTEM | \$2,235.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cunnid3 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 5 | May 16, 2022 | SYSTEM | (\$2,235.00) | |
| | | | | | 6 | Jun 2, 2022 | SYSTEM | \$2,235.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user washid1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 6 | Jun 2, 2022 | SYSTEM | (\$2,235.00) | |
| | | | | | 7 | Jun 17, 2022 | SYSTEM | \$2,235.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user washid1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 7 | Jun 17, 2022 | SYSTEM | (\$2,235.00) | |
| | | | | 8 | Jul 3, 2022 | SYSTEM | \$2,235.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user washid1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | 8 | Jul 3, 2022 | SYSTEM | (\$2,235.00) | | |
| | | | | 9 | Jul 19, 2022 | SYSTEM | \$2,235.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user washid1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | 9 | Jul 19, 2022 | SYSTEM | (\$2,235.00) | | |
| | | | | 10 | Aug 3, 2022 | SYSTEM | \$2,235.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cunnid3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | 10 | Aug 2, 2022 | SYSTEM | (\$2,235.00) | | |
| | | | | 11 | Aug 16, 2022 | SYSTEM | \$2,235.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cunnid3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | 11 | Aug 16, 2022 | SYSTEM | (\$2,235.00) | | |
| | | - Total | | | | | \$0.00 | | |
| | | Material - Total | | | | | \$0.00 | | |
| 0660 - Total | | | | | | | \$0.00 | | |
| 0670 | MISC. | Construction Stockpile | | 8 | Jul 3, 2022 | SYSTEM | (\$33,642.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | 9 | Jul 19, 2022 | SYSTEM | (\$33,620.64) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | (\$67,262.64) | |
| | | | Construction Stockpile - Total | | | | | (\$67,262.64) | |
| | | | | 2 | Apr 4, 2022 | SYSTEM | \$67,262.64 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | - Total | | | | | \$67,262.64 | | |
| Construction Stockpile STMI - Total | | | | | | | \$67,262.64 | | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|-----------------------|-------------|-----------------|--|-------------------------|--------------------------------|------------|----------------|--|---|--------------|--------|---------------|--|
| J6S3429 | 0670 | MISC. | Material | | 8 | Jul 3, 2022 | SYSTEM | \$57,015.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user washid1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jul 3, 2022 | SYSTEM | (\$57,015.00) | | | | | | |
| | | | | | 9 | Jul 19, 2022 | SYSTEM | \$113,993.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user washid1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jul 19, 2022 | SYSTEM | (\$113,993.80) | | | | | | |
| | | | | | 10 | Aug 3, 2022 | SYSTEM | \$113,993.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cunnid3 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Aug 2, 2022 | SYSTEM | (\$113,993.80) | | | | | | |
| | | | | | 11 | Aug 16, 2022 | SYSTEM | \$113,993.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cunnid3 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Aug 16, 2022 | SYSTEM | (\$113,993.80) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0670 - Total | | | | | | | | \$0.00 | |
| | | | | | 0680 | SUBSTRUCTURE REPAIR (UNFORMED) | Material | | | 3 | Apr 18, 2022 | SYSTEM | \$450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cunnid3 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | | | | | | 3 | Apr 18, 2022 | SYSTEM | (\$450.00) | |
| | | | | | | | | | | 4 | May 3, 2022 | SYSTEM | \$450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cunnid3 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| 4 | May 3, 2022 | SYSTEM | (\$450.00) | | | | | | | | | | | |
| 5 | May 16, 2022 | SYSTEM | \$450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cunnid3 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | | | | | |
| 5 | May 16, 2022 | SYSTEM | (\$450.00) | | | | | | | | | | | |
| 6 | Jun 2, 2022 | SYSTEM | \$13,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user washid1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Jun 2, 2022 | SYSTEM | (\$13,800.00) | | | | | | | | | | | |
| 7 | Jun 17, 2022 | SYSTEM | \$13,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user washid1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Jun 17, 2022 | SYSTEM | (\$13,800.00) | | | | | | | | | | | |
| 8 | Jul 3, 2022 | SYSTEM | \$13,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user washid1 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Jul 3, 2022 | SYSTEM | (\$13,800.00) | | | | | | | | | | | |
| 9 | Jul 19, 2022 | SYSTEM | \$13,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user washid1 overriding Payment Estimate Exception 61 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Jul 19, 2022 | SYSTEM | (\$13,800.00) | | | | | | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0680 - Total | | | | | | | | \$0.00 | | | | | | |
| 0700 | CONCRETE CRACK FILLER | Material | | | 8 | Jul 3, 2022 | SYSTEM | \$17,242.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user washid1 overriding Payment Estimate Exception 68 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jul 3, 2022 | SYSTEM | (\$17,242.50) | | | | | | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------|-------------------------|-----------------------------|------------------------|--|---------------------------------------|--------------|---------------|--|--|--|---------------|--|
| J6S3429 | 0700 | CONCRETE CRACK FILLER | Material | | 9 | Jul 19, 2022 | SYSTEM | \$17,242.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user washid1 overriding Payment Estimate Exception 77 on the current Payment Estimate. | | | |
| | | | | | 9 | Jul 19, 2022 | SYSTEM | (\$17,242.50) | | | | |
| | | | | - Total | | | | | | \$0.00 | | |
| | Material - Total | | | | | | \$0.00 | | | | | |
| | 0700 - Total | | | | | | \$0.00 | | | | | |
| | 0710 | MISC. | Construction Stockpile | | | 6 | Jun 2, 2022 | SYSTEM | (\$52,908.72) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | - Total | | | | | | (\$52,908.72) | |
| | | | | | Construction Stockpile - Total | | | | | | (\$52,908.72) | |
| | | Construction Stockpile STMI | | | 2 | Apr 4, 2022 | SYSTEM | \$52,908.72 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | \$52,908.72 | | |
| | | | | Construction Stockpile STMI - Total | | | | | | \$52,908.72 | | |
| | | Material | | | 6 | Jun 2, 2022 | SYSTEM | \$92,515.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | |
| | | | | | 6 | Jun 2, 2022 | SYSTEM | (\$92,515.95) | | | | |
| | | | | | 7 | Jun 17, 2022 | SYSTEM | \$92,515.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user washid1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | |
| | | | | | 7 | Jun 17, 2022 | SYSTEM | (\$92,515.95) | | | | |
| | | | | | 8 | Jul 3, 2022 | SYSTEM | \$92,515.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user washid1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | |
| | | | | | 8 | Jul 3, 2022 | SYSTEM | (\$92,515.95) | | | | |
| | | | | | 9 | Jul 19, 2022 | SYSTEM | \$92,515.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user washid1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | |
| | | | | | 9 | Jul 19, 2022 | SYSTEM | (\$92,515.95) | | | | |
| | | | | | 10 | Aug 3, 2022 | SYSTEM | \$92,515.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cunnid3 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | |
| | | | | 10 | Aug 2, 2022 | SYSTEM | (\$92,515.95) | | | | | |
| | | | | 11 | Aug 16, 2022 | SYSTEM | \$92,515.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cunnid3 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | |
| | | | | 11 | Aug 16, 2022 | SYSTEM | (\$92,515.95) | | | | | |
| | - Total | | | | | | \$0.00 | | | | | |
| | Material - Total | | | | | | \$0.00 | | | | | |
| 0710 - Total | | | | | | \$0.00 | | | | | | |
| 0740 | MISC. FENCING | Material | | | 9 | Jul 19, 2022 | SYSTEM | \$12,285.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user washid1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | |
| | | | | | 9 | Jul 19, 2022 | SYSTEM | (\$12,285.00) | | | | |
| | | | | | 10 | Aug 3, 2022 | SYSTEM | \$12,285.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cunnid3 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | |
| | | | | | 10 | Aug 2, 2022 | SYSTEM | (\$12,285.00) | | | | |
| | | | | - Total | | | | | | \$0.00 | | |
| Material - Total | | | | | | \$0.00 | | | | | | |
| 0740 - Total | | | | | | \$0.00 | | | | | | |
| 0750 | MISC. | Construction Stockpile | | | 8 | Jul 3, 2022 | SYSTEM | (\$29,348.64) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|-------------------------|-------------|--|-----------------------|--------------|----------------|--|--|--|--|
| J6S3429 | 0750 | MISC. | Construction Stockpile | - Total | | | | | (\$29,348.64) | |
| | | | Construction Stockpile - Total | | | | | | (\$29,348.64) | |
| | | | Construction Stockpile STMI | | 2 | Apr 4, 2022 | SYSTEM | \$29,348.64 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | \$29,348.64 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$29,348.64 | |
| | | | Material | 8 | Jul 3, 2022 | SYSTEM | \$50,975.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user washid1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | |
| | | | | 8 | Jul 3, 2022 | SYSTEM | (\$50,975.40) | | | |
| | | | | 9 | Jul 19, 2022 | SYSTEM | \$50,975.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user washid1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | |
| | | | | 9 | Jul 19, 2022 | SYSTEM | (\$50,975.40) | | | |
| | | | | 10 | Aug 3, 2022 | SYSTEM | \$50,975.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user cunnid3 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | |
| | | | | 10 | Aug 2, 2022 | SYSTEM | (\$50,975.40) | | | |
| | | | | 11 | Aug 16, 2022 | SYSTEM | \$50,975.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cunnid3 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | |
| | | | | 11 | Aug 16, 2022 | SYSTEM | (\$50,975.40) | | | |
| | | | - Total | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | \$0.00 | |
| | | | 0750 - Total | | | | | | \$0.00 | |
| | | | 0760 | CONCRETE CRACK FILLER | Material | 8 | Jul 3, 2022 | SYSTEM | \$8,468.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user washid1 overriding Payment Estimate Exception 69 on the current Payment Estimate. |
| | | | | | | 8 | Jul 3, 2022 | SYSTEM | (\$8,468.80) | |
| | | | | | | 9 | Jul 19, 2022 | SYSTEM | \$8,468.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user washid1 overriding Payment Estimate Exception 78 on the current Payment Estimate. |
| | | | | | | 9 | Jul 19, 2022 | SYSTEM | (\$8,468.80) | |
| | | | | | | - Total | | | | |
| | | | Material - Total | | | | | | \$0.00 | |
| | | | 0760 - Total | | | | | | \$0.00 | |
| 0770 | MISC. | Material | 9 | Jul 19, 2022 | SYSTEM | \$2,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user washid1 overriding Payment Estimate Exception 82 on the current Payment Estimate. | | | |
| | | | 9 | Jul 19, 2022 | SYSTEM | (\$2,550.00) | | | | |
| | | | 10 | Aug 3, 2022 | SYSTEM | \$2,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user cunnid3 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | |
| | | | 10 | Aug 2, 2022 | SYSTEM | (\$2,550.00) | | | | |
| | | | 11 | Aug 16, 2022 | SYSTEM | \$2,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user cunnid3 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | |
| | | | 11 | Aug 16, 2022 | SYSTEM | (\$2,550.00) | | | | |
| - Total | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | \$0.00 | | | | |
| 0770 - Total | | | | | | \$0.00 | | | | |
| 0790 | ANCHOR BOLT REPLACEMENT | Material | | 9 | Jul 19, 2022 | SYSTEM | \$756.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user washid1 overriding Payment Estimate Exception 85 on the current Payment Estimate. | | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|------|-------------------------|-----------------|-----------------------|----------------|--------------|------------|---------------|--|
| J6S3429 | 0790 | ANCHOR BOLT REPLACEMENT | Material | | 9 | Jul 19, 2022 | SYSTEM | (\$756.00) | |
| | | | | | 10 | Aug 3, 2022 | SYSTEM | \$756.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cunnid3 overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 10 | Aug 2, 2022 | SYSTEM | (\$756.00) | |
| | | | | | 11 | Aug 16, 2022 | SYSTEM | \$756.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user cunnid3 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 11 | Aug 16, 2022 | SYSTEM | (\$756.00) | |
| | | | | | 12 | Sep 2, 2022 | SYSTEM | \$756.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 12 | Sep 2, 2022 | SYSTEM | (\$756.00) | |
| | | | | | 13 | Sep 16, 2022 | SYSTEM | \$756.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 13 | Sep 16, 2022 | SYSTEM | (\$756.00) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 0790 - Total | | | | | | | | \$0.00 | |
| 0800 | | MISC. REMOVALS | Material | | 2 | Apr 4, 2022 | SYSTEM | \$2,670.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 2 | Apr 4, 2022 | SYSTEM | (\$2,670.00) | |
| | | | | | 3 | Apr 18, 2022 | SYSTEM | \$2,670.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cunnid3 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 3 | Apr 18, 2022 | SYSTEM | (\$2,670.00) | |
| | | | | | 4 | May 3, 2022 | SYSTEM | \$2,670.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cunnid3 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 4 | May 3, 2022 | SYSTEM | (\$2,670.00) | |
| | | | | | 5 | May 16, 2022 | SYSTEM | \$2,670.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cunnid3 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 5 | May 16, 2022 | SYSTEM | (\$2,670.00) | |
| | | | | | 6 | Jun 2, 2022 | SYSTEM | \$2,670.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user washid1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 6 | Jun 2, 2022 | SYSTEM | (\$2,670.00) | |
| | | | | | 7 | Jun 17, 2022 | SYSTEM | \$2,670.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user washid1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 7 | Jun 17, 2022 | SYSTEM | (\$2,670.00) | |
| | | | | | 8 | Jul 3, 2022 | SYSTEM | \$2,670.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user washid1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 8 | Jul 3, 2022 | SYSTEM | (\$2,670.00) | |
| | | | | | 9 | Jul 19, 2022 | SYSTEM | \$2,670.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user washid1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 9 | Jul 19, 2022 | SYSTEM | (\$2,670.00) | |
| | | | | | 10 | Aug 3, 2022 | SYSTEM | \$2,670.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user cunnid3 overriding Payment |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|------|----------------|------------------------|-----------------------|-------------|--------------|--------------|---------------|---|--|--------|--|
| J6S3429 | 0800 | MISC. REMOVALS | Material | | | | | | Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | 10 | Aug 2, 2022 | SYSTEM | (\$2,670.00) | | | | |
| | | | | | 11 | Aug 16, 2022 | SYSTEM | \$2,670.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cunnid3 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | 11 | Aug 16, 2022 | SYSTEM | (\$2,670.00) | | | | |
| | | | | | | | | | - Total | \$0.00 | | |
| | | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | | | 0800 - Total | \$0.00 | |
| | 0810 | MISC. REMOVALS | Material | | | 2 | Apr 4, 2022 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | | | | | | 2 | Apr 4, 2022 | SYSTEM | (\$400.00) | | | |
| | | | | | | 3 | Apr 18, 2022 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cunnid3 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | |
| | | | | | | 3 | Apr 18, 2022 | SYSTEM | (\$400.00) | | | |
| | | | | | | 4 | May 3, 2022 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| | | | | | | 4 | May 3, 2022 | SYSTEM | (\$400.00) | | | |
| | | | | | | 5 | May 16, 2022 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| | | | | | | 5 | May 16, 2022 | SYSTEM | (\$400.00) | | | |
| 6 | | | | | | Jun 2, 2022 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| 6 | | | | | | Jun 2, 2022 | SYSTEM | (\$400.00) | | | | |
| 7 | | | | | | Jun 17, 2022 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user washid1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| 7 | | | | | | Jun 17, 2022 | SYSTEM | (\$400.00) | | | | |
| 8 | | | | | | Jul 3, 2022 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user washid1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| 8 | | | | | | Jul 3, 2022 | SYSTEM | (\$400.00) | | | | |
| 9 | | | | | | Jul 19, 2022 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user washid1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| 9 | | | | | | Jul 19, 2022 | SYSTEM | (\$400.00) | | | | |
| 10 | | | | | | Aug 3, 2022 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cunnid3 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| 10 | | | | | | Aug 2, 2022 | SYSTEM | (\$400.00) | | | | |
| 11 | | | | | | Aug 16, 2022 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user cunnid3 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| 11 | | | | | | Aug 16, 2022 | SYSTEM | (\$400.00) | | | | |
| | | | | | | | | | - Total | \$0.00 | | |
| | | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | | 0810 - Total | \$0.00 | | |
| | 0820 | MISC. | Construction Stockpile | | 5 | May 16, 2022 | SYSTEM | (\$74,760.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--------------------------------|-----------------------------|-----------------------|-------------|--------------|------------|--|--|
| J6S3429 | 0820 | MISC. | Construction Stockpile | | 6 | Jun 2, 2022 | SYSTEM | (\$26,336.88) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | - Total | |
| | | | | | | | | (\$101,096.88) | |
| | | | | | | | | Construction Stockpile - Total | (\$101,096.88) |
| | | | Construction Stockpile STMI | | 2 | Apr 4, 2022 | SYSTEM | \$101,096.88 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | - Total | |
| | | | | | | | | \$101,096.88 | |
| | | | | | | | | Construction Stockpile STMI - Total | \$101,096.88 |
| | | | Material | | 5 | May 16, 2022 | SYSTEM | \$126,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cunnid3 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 5 | May 16, 2022 | SYSTEM | (\$126,000.00) | |
| | | | | | 6 | Jun 2, 2022 | SYSTEM | \$170,388.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user washid1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 6 | Jun 2, 2022 | SYSTEM | (\$170,388.00) | |
| | | | | | 7 | Jun 17, 2022 | SYSTEM | \$170,388.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user washid1 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 7 | Jun 17, 2022 | SYSTEM | (\$170,388.00) | |
| | | | | | 8 | Jul 3, 2022 | SYSTEM | \$170,388.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user washid1 overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 8 | Jul 3, 2022 | SYSTEM | (\$170,388.00) | |
| | | | | | 9 | Jul 19, 2022 | SYSTEM | \$170,388.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user washid1 overriding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 9 | Jul 19, 2022 | SYSTEM | (\$170,388.00) | |
| | | | | | 10 | Aug 3, 2022 | SYSTEM | \$170,388.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user cunnid3 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 10 | Aug 2, 2022 | SYSTEM | (\$170,388.00) | |
| | | | | | 11 | Aug 16, 2022 | SYSTEM | \$170,388.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cunnid3 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 11 | Aug 16, 2022 | SYSTEM | (\$170,388.00) | |
| | | | | | | | | - Total | \$0.00 |
| | | | | | | | | Material - Total | \$0.00 |
| | | | | | | | | 0820 - Total | \$0.00 |
| | 0830 | SUBSTRUCTURE REPAIR (UNFORMED) | Material | | 2 | Apr 4, 2022 | SYSTEM | \$3,276.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user washid1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 2 | Apr 4, 2022 | SYSTEM | (\$3,276.00) | |
| | | | | | 3 | Apr 18, 2022 | SYSTEM | \$3,276.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cunnid3 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 3 | Apr 18, 2022 | SYSTEM | (\$3,276.00) | |
| | | | | | 4 | May 3, 2022 | SYSTEM | \$3,276.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cunnid3 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 4 | May 3, 2022 | SYSTEM | (\$3,276.00) | |
| | | | | | 5 | May 16, 2022 | SYSTEM | \$3,276.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cunnid3 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 5 | May 16, 2022 | SYSTEM | (\$3,276.00) | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|--------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|--------------|--|---|--------------|--------|---------------|--|
| J6S3429 | 0830 | SUBSTRUCTURE REPAIR (UNFORMED) | Material | | 6 | Jun 2, 2022 | SYSTEM | \$3,276.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user washid1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Jun 2, 2022 | SYSTEM | (\$3,276.00) | | | | | | |
| | | | | | 7 | Jun 17, 2022 | SYSTEM | \$3,276.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user washid1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Jun 17, 2022 | SYSTEM | (\$3,276.00) | | | | | | |
| | | | | | 8 | Jul 3, 2022 | SYSTEM | \$3,276.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user washid1 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jul 3, 2022 | SYSTEM | (\$3,276.00) | | | | | | |
| | | | | | 9 | Jul 19, 2022 | SYSTEM | \$3,276.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user washid1 overriding Payment Estimate Exception 62 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jul 19, 2022 | SYSTEM | (\$3,276.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | | Overrun | Overrun | 2 | Apr 4, 2022 | SYSTEM | \$1,456.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overriding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 18.000; Overrun Quantity Balance 8.00. |
| | | | | | | | | | | 2 | Apr 4, 2022 | SYSTEM | (\$1,456.00) | |
| | | | | | | | | | | 3 | Apr 18, 2022 | SYSTEM | (\$1,456.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | | | | 3 | Apr 18, 2022 | SYSTEM | \$1,456.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overriding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 18.000; Overrun Quantity Balance 8.00. |
| | | | | | | | | | | 4 | May 3, 2022 | SYSTEM | (\$1,456.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | | | | 4 | May 3, 2022 | SYSTEM | \$1,456.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 18.000; Overrun Quantity Balance 8.00. |
| | | | | | | | | | | 5 | May 16, 2022 | SYSTEM | (\$1,456.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | | | | 5 | May 16, 2022 | SYSTEM | \$1,456.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overriding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 18.000; Overrun Quantity Balance 8.00. |
| | | | | | | | | | | 6 | Jun 2, 2022 | SYSTEM | (\$1,456.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | | | | 6 | Jun 2, 2022 | SYSTEM | \$1,456.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overriding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 18.000; Overrun Quantity Balance 8.00. |
| | | | | | | | | | | 7 | Jun 17, 2022 | SYSTEM | (\$1,456.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | | | | 7 | Jun 17, 2022 | SYSTEM | \$1,456.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overriding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 18.000; Overrun Quantity Balance 8.00. |
| | | | | | | | | | | 8 | Jul 3, 2022 | SYSTEM | (\$1,456.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 8 | Jul 3, 2022 | SYSTEM | \$1,456.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) overriding Payment Estimate Exception 80 on the current Payment Estimate. Material Insufficiency Quantity 18.000; Overrun Quantity Balance 8.00. | | | | | |
| | | | | | 9 | Jul 19, 2022 | SYSTEM | (\$1,456.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 9 | Jul 19, 2022 | SYSTEM | \$1,456.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user washid1 overriding Payment Estimate Exception 94 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|--------------------------------|-----------------|-----------------------|------------------------|--------------|-----------------------|---------------|--|----------------|--------------|--------|---------------|--|
| J6S3429 | 0830 | SUBSTRUCTURE REPAIR (UNFORMED) | Overrun | Overrun | 10 | Aug 2, 2022 | SYSTEM | (\$1,456.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 10 | Aug 3, 2022 | SYSTEM | \$1,456.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user cunnid3 overriding Payment Estimate Exception 54 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Aug 16, 2022 | SYSTEM | (\$1,456.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 11 | Aug 16, 2022 | SYSTEM | \$1,456.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user cunnid3 overriding Payment Estimate Exception 55 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Sep 2, 2022 | SYSTEM | (\$1,456.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 12 | Sep 2, 2022 | SYSTEM | \$1,456.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Sep 16, 2022 | SYSTEM | (\$1,456.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 13 | Sep 16, 2022 | SYSTEM | \$1,456.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | 0830 - Total | | | | | | | | \$0.00 | |
| | | | | | 0840 | | CONCRETE CRACK FILLER | Material | | 9 | Jul 19, 2022 | SYSTEM | \$16,111.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user washid1 overriding Payment Estimate Exception 79 on the current Payment Estimate. |
| | | | | | | | | | | 9 | Jul 19, 2022 | SYSTEM | (\$16,111.20) | |
| | | | | | | | | | | - Total | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| 0840 - Total | | | | | | | | \$0.00 | | | | | | |
| 0850 | | MISC. HIGHWAY SIGNING | Material | | 5 | May 16, 2022 | SYSTEM | \$2,625.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cunnid3 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | |
| | | | | | 5 | May 16, 2022 | SYSTEM | (\$2,625.00) | | | | | | |
| | | | | | 6 | Jun 2, 2022 | SYSTEM | \$2,625.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user washid1 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Jun 2, 2022 | SYSTEM | (\$2,625.00) | | | | | | |
| | | | | | 7 | Jun 17, 2022 | SYSTEM | \$2,625.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user washid1 overriding Payment Estimate Exception 55 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Jun 17, 2022 | SYSTEM | (\$2,625.00) | | | | | | |
| | | | | | 8 | Jul 3, 2022 | SYSTEM | \$2,625.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user washid1 overriding Payment Estimate Exception 78 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jul 3, 2022 | SYSTEM | (\$2,625.00) | | | | | | |
| | | | | | 9 | Jul 19, 2022 | SYSTEM | \$2,625.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user washid1 overriding Payment Estimate Exception 92 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jul 19, 2022 | SYSTEM | (\$2,625.00) | | | | | | |
| | | | | | 10 | Aug 3, 2022 | SYSTEM | \$2,625.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user cunnid3 overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Aug 2, 2022 | SYSTEM | (\$2,625.00) | | | | | | |
| | | | | | 11 | Aug 16, 2022 | SYSTEM | \$2,625.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user cunnid3 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Aug 16, 2022 | SYSTEM | (\$2,625.00) | | | | | | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------------------|---------------------|-----------------------|-----------------|-----------------------|-------------------------|-------------------------|--------------|---------------|--|--|
| J6S3429 | 0850 | MISC. HIGHWAY SIGNING | Material | | 12 | Sep 2, 2022 | SYSTEM | \$2,625.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | | 12 | Sep 2, 2022 | SYSTEM | (\$2,625.00) | | |
| | | | | | 13 | Sep 16, 2022 | SYSTEM | \$2,625.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user washid1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | | 13 | Sep 16, 2022 | SYSTEM | (\$2,625.00) | | |
| | | | | | | - Total | | | \$0.00 | |
| | | | | | | Material - Total | | | \$0.00 | |
| | 0850 - Total | | | | | | | | \$0.00 | |
| | 0860 | | MISC. REMOVALS | Material | | 2 | Apr 4, 2022 | SYSTEM | \$2,976.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | | 2 | Apr 4, 2022 | SYSTEM | (\$2,976.00) | |
| | | | | | | 3 | Apr 18, 2022 | SYSTEM | \$2,976.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cunnid3 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | | 3 | Apr 18, 2022 | SYSTEM | (\$2,976.00) | |
| | | | | | | 4 | May 3, 2022 | SYSTEM | \$2,976.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cunnid3 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | | 4 | May 3, 2022 | SYSTEM | (\$2,976.00) | |
| | | | | | | 5 | May 16, 2022 | SYSTEM | \$2,976.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cunnid3 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| 5 | | | | | | May 16, 2022 | SYSTEM | (\$2,976.00) | | |
| 6 | | | | | | Jun 2, 2022 | SYSTEM | \$2,976.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user washid1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| 6 | | | | | | Jun 2, 2022 | SYSTEM | (\$2,976.00) | | |
| 7 | | | | | | Jun 17, 2022 | SYSTEM | \$2,976.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user washid1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| 7 | | | | | | Jun 17, 2022 | SYSTEM | (\$2,976.00) | | |
| 8 | | | | | | Jul 3, 2022 | SYSTEM | \$2,976.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user washid1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| 8 | | | | | | Jul 3, 2022 | SYSTEM | (\$2,976.00) | | |
| 9 | | | | | | Jul 19, 2022 | SYSTEM | \$2,976.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user washid1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| 9 | | | | | | Jul 19, 2022 | SYSTEM | (\$2,976.00) | | |
| 10 | | | | | | Aug 3, 2022 | SYSTEM | \$2,976.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cunnid3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| 10 | | | | | | Aug 2, 2022 | SYSTEM | (\$2,976.00) | | |
| 11 | | | | | | Aug 16, 2022 | SYSTEM | \$2,976.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user cunnid3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| 11 | | | | | | Aug 16, 2022 | SYSTEM | (\$2,976.00) | | |
| | | | | | - Total | | | \$0.00 | | |
| | | | | | Material - Total | | | \$0.00 | | |
| 0860 - Total | | | | | | | | \$0.00 | | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|--------------|-------------|--|-----------------------|--------------|--------------|--|--|--|--|---------------|--|
| J6S3429 | 0870 | MISC. | Construction Stockpile | | 5 | May 16, 2022 | SYSTEM | (\$73,457.04) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | (\$73,457.04) | | |
| | | | Construction Stockpile - Total | | | | | | | | (\$73,457.04) | |
| | | | Construction Stockpile STMI | | 2 | Apr 4, 2022 | SYSTEM | \$73,457.04 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | \$73,457.04 | | |
| | | | Construction Stockpile STMI - Total | | | | | | | | \$73,457.04 | |
| | | | Material | 5 | May 16, 2022 | SYSTEM | \$127,243.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user cunnid3 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | |
| | | | | 5 | May 16, 2022 | SYSTEM | (\$127,243.00) | | | | | |
| | | | | 6 | Jun 2, 2022 | SYSTEM | \$127,243.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user washid1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | |
| | | | | 6 | Jun 2, 2022 | SYSTEM | (\$127,243.00) | | | | | |
| | | | | 7 | Jun 17, 2022 | SYSTEM | \$127,243.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user washid1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | |
| | | | | 7 | Jun 17, 2022 | SYSTEM | (\$127,243.00) | | | | | |
| | | | | 8 | Jul 3, 2022 | SYSTEM | \$127,243.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user washid1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | |
| | | | | 8 | Jul 3, 2022 | SYSTEM | (\$127,243.00) | | | | | |
| | | | | 9 | Jul 19, 2022 | SYSTEM | \$127,243.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user washid1 overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | | |
| | | | | 9 | Jul 19, 2022 | SYSTEM | (\$127,243.00) | | | | | |
| | | | | 10 | Aug 3, 2022 | SYSTEM | \$127,243.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user cunnid3 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | |
| | | | | 10 | Aug 2, 2022 | SYSTEM | (\$127,243.00) | | | | | |
| | | | | 11 | Aug 16, 2022 | SYSTEM | \$127,243.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user cunnid3 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | |
| | | | | 11 | Aug 16, 2022 | SYSTEM | (\$127,243.00) | | | | | |
| | | | | - Total | | | | | \$0.00 | | | |
| | | | Material - Total | | | | | | | | \$0.00 | |
| | | | 0870 - Total | | | | | | | | \$0.00 | |
| | | | 0880 | HALF-SOLE REPAIR | Material | 2 | Apr 4, 2022 | SYSTEM | \$2,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user washid1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | |
| | | | | | | 2 | Apr 4, 2022 | SYSTEM | (\$2,375.00) | | | |
| | | | | | | 3 | Apr 18, 2022 | SYSTEM | \$2,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cunnid3 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | |
| | | | | | | 3 | Apr 18, 2022 | SYSTEM | (\$2,750.00) | | | |
| | | | | | | 4 | May 3, 2022 | SYSTEM | \$2,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cunnid3 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | |
| 4 | May 3, 2022 | SYSTEM | | | | (\$2,750.00) | | | | | | |
| 5 | May 16, 2022 | SYSTEM | | | | \$2,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cunnid3 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| 5 | May 16, 2022 | SYSTEM | | | | (\$2,750.00) | | | | | | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|------------------|-----------------|--|-------------------------|--------------|-----------------------|--------------|--|---------------|--------------|--------|---------------|--|
| J6S3429 | 0880 | HALF-SOLE REPAIR | Material | | 6 | Jun 2, 2022 | SYSTEM | \$2,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user washid1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Jun 2, 2022 | SYSTEM | (\$2,750.00) | | | | | | |
| | | | | | 7 | Jun 17, 2022 | SYSTEM | \$2,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user washid1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Jun 17, 2022 | SYSTEM | (\$2,750.00) | | | | | | |
| | | | | | 8 | Jul 3, 2022 | SYSTEM | \$2,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user washid1 overriding Payment Estimate Exception 59 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jul 3, 2022 | SYSTEM | (\$2,750.00) | | | | | | |
| | | | | | 9 | Jul 19, 2022 | SYSTEM | \$2,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user washid1 overriding Payment Estimate Exception 68 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jul 19, 2022 | SYSTEM | (\$2,750.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0880 - Total | | | | | | | | \$0.00 | |
| | | | | | 0890 | | CONCRETE CRACK FILLER | Material | | 5 | May 16, 2022 | SYSTEM | \$15,770.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user cunnid3 overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | | | | | | 5 | May 16, 2022 | SYSTEM | (\$15,770.80) | |
| | | | | | | | | | | 6 | Jun 2, 2022 | SYSTEM | \$15,770.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user washid1 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| 6 | Jun 2, 2022 | SYSTEM | (\$15,770.80) | | | | | | | | | | | |
| 7 | Jun 17, 2022 | SYSTEM | \$15,770.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user washid1 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Jun 17, 2022 | SYSTEM | (\$15,770.80) | | | | | | | | | | | |
| 8 | Jul 3, 2022 | SYSTEM | \$15,770.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user washid1 overriding Payment Estimate Exception 70 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Jul 3, 2022 | SYSTEM | (\$15,770.80) | | | | | | | | | | | |
| 9 | Jul 19, 2022 | SYSTEM | \$15,770.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user washid1 overriding Payment Estimate Exception 80 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Jul 19, 2022 | SYSTEM | (\$15,770.80) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| 0890 - Total | | | | | | | | | | \$0.00 | | | | |
| 0900 | | MISC. | Material | | | | | | | 2 | Apr 4, 2022 | SYSTEM | \$2,175.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user washid1 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 2 | Apr 4, 2022 | SYSTEM | (\$2,175.00) | | | | | | |
| | | | | | 3 | Apr 18, 2022 | SYSTEM | \$2,175.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Apr 18, 2022 | SYSTEM | (\$2,175.00) | | | | | | |
| | | | | | 4 | May 3, 2022 | SYSTEM | \$2,175.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cunnid3 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | | 4 | May 3, 2022 | SYSTEM | (\$2,175.00) | | | | | | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|------|-------------------------|-----------------------------|-----------------------|--|---------------|--|--|--|--|--|----------------------|
| J6S3429 | 0900 | MISC. | Material | | 5 | May 16, 2022 | SYSTEM | \$2,175.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cunnid3 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | |
| | | | | | 5 | May 16, 2022 | SYSTEM | (\$2,175.00) | | | | |
| | | | | | 6 | Jun 2, 2022 | SYSTEM | \$2,175.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user washid1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | |
| | | | | | 6 | Jun 2, 2022 | SYSTEM | (\$2,175.00) | | | | |
| | | | | | 7 | Jun 17, 2022 | SYSTEM | \$2,175.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user washid1 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | | |
| | | | | | 7 | Jun 17, 2022 | SYSTEM | (\$2,175.00) | | | | |
| | | | | | 8 | Jul 3, 2022 | SYSTEM | \$2,175.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user washid1 overriding Payment Estimate Exception 71 on the current Payment Estimate. | | | |
| | | | | | 8 | Jul 3, 2022 | SYSTEM | (\$2,175.00) | | | | |
| | | | | | 9 | Jul 19, 2022 | SYSTEM | \$2,175.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user washid1 overriding Payment Estimate Exception 83 on the current Payment Estimate. | | | |
| | | | | | 9 | Jul 19, 2022 | SYSTEM | (\$2,175.00) | | | | |
| | | - Total | | | | | | | \$0.00 | | | |
| | | Material - Total | | | | | | | \$0.00 | | | |
| | | 0900 - Total | | | | | | | \$0.00 | | | |
| | 0910 | MISC. | Construction Stockpile | | 6 | Jun 2, 2022 | SYSTEM | (\$40,669.44) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | - Total | | | | | | | (\$40,669.44) |
| | | | | | Construction Stockpile - Total | | | | | | | (\$40,669.44) |
| | | MISC. | Construction Stockpile STMI | | 2 | Apr 4, 2022 | SYSTEM | \$40,669.44 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | - Total | | | | | | | \$40,669.44 |
| | | | | | Construction Stockpile STMI - Total | | | | | | | \$40,669.44 |
| MISC. | | Material | | 6 | Jun 2, 2022 | SYSTEM | \$74,732.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user washid1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | |
| | | | | 6 | Jun 2, 2022 | SYSTEM | (\$74,732.00) | | | | | |
| | | | | 7 | Jun 17, 2022 | SYSTEM | \$74,732.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user washid1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | |
| | | | | 7 | Jun 17, 2022 | SYSTEM | (\$74,732.00) | | | | | |
| | | | | 8 | Jul 3, 2022 | SYSTEM | \$74,732.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user washid1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | | |
| | | | | 8 | Jul 3, 2022 | SYSTEM | (\$74,732.00) | | | | | |
| | | | | 9 | Jul 19, 2022 | SYSTEM | \$74,732.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user washid1 overriding Payment Estimate Exception 53 on the current Payment Estimate. | | | | |
| | | | | 9 | Jul 19, 2022 | SYSTEM | (\$74,732.00) | | | | | |
| | | | 10 | Aug 3, 2022 | SYSTEM | \$74,732.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user cunnid3 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | 10 | Aug 2, 2022 | SYSTEM | (\$74,732.00) | | | | | | |
| | | | 11 | Aug 16, 2022 | SYSTEM | \$74,732.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cunnid3 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | 11 | Aug 16, 2022 | SYSTEM | (\$74,732.00) | | | | | | | | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------|--------------|-----------------------|-----------------|-----------------------|--------------|--------------|--------------|---|--|
| J6S3429 | 0910 | MISC. | Material | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | | | 0910 - Total | | | | \$0.00 | |
| | 0920 | CONCRETE CRACK FILLER | Material | | 9 | Jul 19, 2022 | SYSTEM | \$11,904.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user washid1 overriding Payment Estimate Exception 81 on the current Payment Estimate. |
| | | | | | 9 | Jul 19, 2022 | SYSTEM | (\$11,904.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | 0920 - Total | | | | \$0.00 | | | | |
| | 0940 | MISC. REMOVALS | Material | | 2 | Apr 4, 2022 | SYSTEM | \$3,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user washid1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 2 | Apr 4, 2022 | SYSTEM | (\$3,720.00) | |
| | | | | | 3 | Apr 18, 2022 | SYSTEM | \$3,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cunnid3 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 3 | Apr 18, 2022 | SYSTEM | (\$3,720.00) | |
| | | | | | 4 | May 3, 2022 | SYSTEM | \$3,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cunnid3 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 4 | May 3, 2022 | SYSTEM | (\$3,720.00) | |
| | | | | | 5 | May 16, 2022 | SYSTEM | \$3,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user cunnid3 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 5 | May 16, 2022 | SYSTEM | (\$3,720.00) | |
| | | | | | 6 | Jun 2, 2022 | SYSTEM | \$3,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user washid1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 6 | Jun 2, 2022 | SYSTEM | (\$3,720.00) | |
| | | | | | 7 | Jun 17, 2022 | SYSTEM | \$3,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user washid1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 7 | Jun 17, 2022 | SYSTEM | (\$3,720.00) | |
| | | | | | 8 | Jul 3, 2022 | SYSTEM | \$3,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user washid1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 8 | Jul 3, 2022 | SYSTEM | (\$3,720.00) | |
| | | | | | 9 | Jul 19, 2022 | SYSTEM | \$3,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user washid1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | 9 | Jul 19, 2022 | SYSTEM | (\$3,720.00) | | |
| | | | | 10 | Aug 3, 2022 | SYSTEM | \$3,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user cunnid3 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | 10 | Aug 2, 2022 | SYSTEM | (\$3,720.00) | | |
| | | | | 11 | Aug 16, 2022 | SYSTEM | \$3,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user cunnid3 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | 11 | Aug 16, 2022 | SYSTEM | (\$3,720.00) | | | | | |
| - Total | | | | \$0.00 | | | | | |
| Material - Total | | | | \$0.00 | | | | | |
| 0940 - Total | | | | \$0.00 | | | | | |
| | 0950 | MISC. | Construction | | 10 | Aug 2, 2022 | SYSTEM | (\$37,935.36) | Payment Estimate Item Adjustment generated Stockpile Transaction |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------------------------|-------|------------------------|--|--------------------------------|-------------|--------------|---------------|--|--|---------------|--|
| J6S3429 | 0950 | MISC. | Stockpile | | | 2022 | | | | | |
| | | | | - Total | | | | | | | (\$37,935.36) |
| | | | Construction Stockpile - Total | | | | | | | (\$37,935.36) | |
| | | | Construction Stockpile STMI | | 2 | Apr 4, 2022 | SYSTEM | \$37,935.36 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$37,935.36 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$37,935.36 | |
| | | | Material | | 10 | Aug 3, 2022 | SYSTEM | \$70,951.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user cunnid3 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | |
| | | | | | 10 | Aug 2, 2022 | SYSTEM | (\$70,951.20) | | | |
| | | | | | 11 | Aug 16, 2022 | SYSTEM | \$70,951.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user cunnid3 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | |
| | | | | | 11 | Aug 16, 2022 | SYSTEM | (\$70,951.20) | | | |
| | | | | - Total | | | | | | | \$0.00 |
| | | | Material - Total | | | | | | | \$0.00 | |
| | | | 0950 - Total | | | | | | | \$0.00 | |
| | | | 0960 | SUBSTRUCTURE REPAIR (UNFORMED) | Material | | 3 | Apr 18, 2022 | SYSTEM | \$2,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cunnid3 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | | | 3 | Apr 18, 2022 | SYSTEM | (\$2,850.00) | |
| | | | | | | | 4 | May 3, 2022 | SYSTEM | \$2,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cunnid3 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | | | 4 | May 3, 2022 | SYSTEM | (\$2,850.00) | |
| | | | | | | | 5 | May 16, 2022 | SYSTEM | \$2,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user cunnid3 overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | | | 5 | May 16, 2022 | SYSTEM | (\$2,850.00) | |
| | | | | | | | 6 | Jun 2, 2022 | SYSTEM | \$2,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user washid1 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | 6 | Jun 2, 2022 | | | | SYSTEM | (\$2,850.00) | | | | |
| | 7 | Jun 17, 2022 | | | | SYSTEM | \$2,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user washid1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | |
| | 7 | Jun 17, 2022 | | | | SYSTEM | (\$2,850.00) | | | | |
| | 8 | Jul 3, 2022 | | | | SYSTEM | \$2,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user washid1 overriding Payment Estimate Exception 54 on the current Payment Estimate. | | | |
| | 8 | Jul 3, 2022 | | | | SYSTEM | (\$2,850.00) | | | | |
| | 9 | Jul 19, 2022 | | | | SYSTEM | \$2,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user washid1 overriding Payment Estimate Exception 63 on the current Payment Estimate. | | | |
| | 9 | Jul 19, 2022 | | | | SYSTEM | (\$2,850.00) | | | | |
| - Total | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | \$0.00 | | | | |
| 0960 - Total | | | | | | | \$0.00 | | | | |
| 0990 | MISC. | Construction Stockpile | | 8 | Jul 3, 2022 | SYSTEM | (\$26,144.64) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | | (\$26,144.64) | |
| | | | Construction Stockpile - Total | | | | | | | (\$26,144.64) | |
| | | Construction Stockpile | | 2 | Apr 4, 2022 | SYSTEM | \$26,144.64 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|------------------|----------------|-------------|-------------------------------------|----------------------------------|--------------|------------------|--|--|--------------|--|--|
| J6S3429 | 0990 | MISC. | STMI | - Total | | | | \$26,144.64 | | | |
| | | | Construction Stockpile STMI - Total | | | | | | \$26,144.64 | | |
| | | | Material | 8 | Jul 3, 2022 | SYSTEM | \$46,083.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user washid1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | |
| | | | | 8 | Jul 3, 2022 | SYSTEM | (\$46,083.60) | | | | |
| | | | | 9 | Jul 19, 2022 | SYSTEM | \$46,083.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user washid1 overriding Payment Estimate Exception 55 on the current Payment Estimate. | | | |
| | | | | 9 | Jul 19, 2022 | SYSTEM | (\$46,083.60) | | | | |
| | | | | 10 | Aug 3, 2022 | SYSTEM | \$46,083.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user cunnid3 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | |
| | | | | 10 | Aug 2, 2022 | SYSTEM | (\$46,083.60) | | | | |
| | | | | 11 | Aug 16, 2022 | SYSTEM | \$46,083.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user cunnid3 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | |
| | | | | 11 | Aug 16, 2022 | SYSTEM | (\$46,083.60) | | | | |
| | | | - Total | | | | \$0.00 | | | | |
| | | | Material - Total | | | | \$0.00 | | | | |
| | | | 0990 - Total | | | | \$0.00 | | | | |
| | | | 1010 | OPEN CELL FOAM JOINT SEAL | Material | 8 | Jul 3, 2022 | SYSTEM | \$2,376.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user washid1 overriding Payment Estimate Exception 76 on the current Payment Estimate. | |
| | | | | | | 8 | Jul 3, 2022 | SYSTEM | (\$2,376.00) | | |
| | | | | | | 9 | Jul 19, 2022 | SYSTEM | \$2,376.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user washid1 overriding Payment Estimate Exception 89 on the current Payment Estimate. | |
| | | | | | | 9 | Jul 19, 2022 | SYSTEM | (\$2,376.00) | | |
| | | | | | | 10 | Aug 3, 2022 | SYSTEM | \$2,376.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user cunnid3 overriding Payment Estimate Exception 49 on the current Payment Estimate. | |
| | | | | | | 10 | Aug 2, 2022 | SYSTEM | (\$2,376.00) | | |
| | | | | | | - Total | | | | \$0.00 | |
| | | | | | | Material - Total | | | | \$0.00 | |
| | | | 1010 - Total | | | | \$0.00 | | | | |
| | | | 1020 | SILICONE EXPANSION JOINT SEALANT | Material | 13 | Sep 16, 2022 | SYSTEM | \$1,674.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| 13 | Sep 16, 2022 | SYSTEM | | | | (\$1,674.00) | | | | | |
| - Total | | | | | | \$0.00 | | | | | |
| Material - Total | | | | \$0.00 | | | | | | | |
| 1020 - Total | | | | \$0.00 | | | | | | | |
| 1030 | MISC. REMOVALS | Material | 9 | Jul 19, 2022 | SYSTEM | \$2,925.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user washid1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | |
| | | | 9 | Jul 19, 2022 | SYSTEM | (\$2,925.00) | | | | | |
| | | | 10 | Aug 3, 2022 | SYSTEM | \$2,925.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user cunnid3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | 10 | Aug 2, 2022 | SYSTEM | (\$2,925.00) | | | | | |
| | | | 11 | Aug 16, 2022 | SYSTEM | \$2,925.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user cunnid3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|----------------------------------|-----------------------------|--|---------------------------------------|--------------|---------------|---------------|--|--|--|
| J6S3429 | 1030 | MISC. REMOVALS | Material | | 11 | Aug 16, 2022 | SYSTEM | (\$2,925.00) | | |
| | | | | - Total | | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| | 1030 - Total | | | | | | | | \$0.00 | |
| | 1040 | MISC. | Construction Stockpile | | 7 | Jun 17, 2022 | SYSTEM | (\$37,572.24) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | (\$37,572.24) | |
| | | | | Construction Stockpile - Total | | | | | (\$37,572.24) | |
| | | Construction Stockpile STMI | | 2 | Apr 4, 2022 | SYSTEM | \$37,572.24 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | \$37,572.24 | | |
| | | | Construction Stockpile STMI - Total | | | | | \$37,572.24 | | |
| | | Material | | 7 | Jun 17, 2022 | SYSTEM | \$68,776.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user washid1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | |
| | | | | 7 | Jun 17, 2022 | SYSTEM | (\$68,776.90) | | | |
| | | | | 8 | Jul 3, 2022 | SYSTEM | \$68,776.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user washid1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | |
| | | | | 8 | Jul 3, 2022 | SYSTEM | (\$68,776.90) | | | |
| | | | | 9 | Jul 19, 2022 | SYSTEM | \$68,776.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user washid1 overriding Payment Estimate Exception 57 on the current Payment Estimate. | | |
| | | | | 9 | Jul 19, 2022 | SYSTEM | (\$68,776.90) | | | |
| | | | | 10 | Aug 3, 2022 | SYSTEM | \$68,776.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user cunnid3 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | |
| | | | | 10 | Aug 2, 2022 | SYSTEM | (\$68,776.90) | | | |
| | | | | 11 | Aug 16, 2022 | SYSTEM | \$68,776.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user cunnid3 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | |
| | | | 11 | Aug 16, 2022 | SYSTEM | (\$68,776.90) | | | | |
| | - Total | | | | | \$0.00 | | | | |
| | Material - Total | | | | | \$0.00 | | | | |
| | 1040 - Total | | | | | | | | \$0.00 | |
| | 1060 | OPEN CELL FOAM JOINT SEAL | Material | | 8 | Jul 3, 2022 | SYSTEM | \$4,125.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user washid1 overriding Payment Estimate Exception 77 on the current Payment Estimate. | |
| | | | | | 8 | Jul 3, 2022 | SYSTEM | (\$4,125.00) | | |
| | | | | 9 | Jul 19, 2022 | SYSTEM | \$4,125.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user washid1 overriding Payment Estimate Exception 90 on the current Payment Estimate. | | |
| | | | | 9 | Jul 19, 2022 | SYSTEM | (\$4,125.00) | | | |
| | | | | 10 | Aug 3, 2022 | SYSTEM | \$4,125.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user cunnid3 overriding Payment Estimate Exception 50 on the current Payment Estimate. | | |
| | | | | 10 | Aug 2, 2022 | SYSTEM | (\$4,125.00) | | | |
| - Total | | | | | | | \$0.00 | | | |
| Material - Total | | | | | \$0.00 | | | | | |
| 1060 - Total | | | | | | | | \$0.00 | | |
| 1070 | SILICONE EXPANSION JOINT SEALANT | Material | | 13 | Sep 16, 2022 | SYSTEM | \$2,201.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | |
| | | | | 13 | Sep 16, 2022 | SYSTEM | (\$2,201.00) | | | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|------------------|-----------------------------------|-----------------|-----------------------|--------------|--------------|------------|---------------|--|--|
| J6S3429 | 1070 | SILICONE EXPANSION JOINT SEALANT | Material | - Total | | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| | | | | 1070 - Total | | | | | \$0.00 | |
| | 1080 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 8 | Jul 3, 2022 | SYSTEM | | \$31,415.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user washid1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 8 | Jul 3, 2022 | SYSTEM | | (\$31,415.00) | |
| | | | | | 9 | Jul 19, 2022 | SYSTEM | | \$31,415.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user washid1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 9 | Jul 19, 2022 | SYSTEM | | (\$31,415.00) | |
| | | | | | 10 | Aug 3, 2022 | SYSTEM | | \$31,415.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user cunnid3 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 10 | Aug 2, 2022 | SYSTEM | | (\$31,415.00) | |
| | | | | | 11 | Aug 16, 2022 | SYSTEM | | \$31,415.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user cunnid3 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 11 | Aug 16, 2022 | SYSTEM | | (\$31,415.00) | |
| | | | | | 12 | Sep 2, 2022 | SYSTEM | | \$31,415.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user washid1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 12 | Sep 2, 2022 | SYSTEM | | (\$31,415.00) | |
| | | | | | 13 | Sep 16, 2022 | SYSTEM | | \$31,415.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 13 | Sep 16, 2022 | SYSTEM | | (\$31,415.00) | |
| | | | | | - Total | | | | | |
| | Material - Total | | | | | | | \$0.00 | | |
| | 1080 - Total | | | | | | | \$0.00 | | |
| | 1100 | SUBSTRUCTURE REPAIR (UNFORMED) | Material | | 4 | May 3, 2022 | SYSTEM | | \$450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cunnid3 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 4 | May 3, 2022 | SYSTEM | | (\$450.00) | |
| 5 | | | | | May 16, 2022 | SYSTEM | | \$450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user cunnid3 overriding Payment Estimate Exception 35 on the current Payment Estimate. | |
| 5 | | | | | May 16, 2022 | SYSTEM | | (\$450.00) | | |
| 6 | | | | | Jun 2, 2022 | SYSTEM | | \$450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user washid1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | |
| 6 | | | | | Jun 2, 2022 | SYSTEM | | (\$450.00) | | |
| 7 | | | | | Jun 17, 2022 | SYSTEM | | \$450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user washid1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | |
| 7 | | | | | Jun 17, 2022 | SYSTEM | | (\$450.00) | | |
| 8 | | | | | Jul 3, 2022 | SYSTEM | | \$10,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user washid1 overriding Payment Estimate Exception 55 on the current Payment Estimate. | |
| 8 | | | | | Jul 3, 2022 | SYSTEM | | (\$10,800.00) | | |
| 9 | | | | | Jul 19, 2022 | SYSTEM | | \$10,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user washid1 overriding Payment Estimate Exception 64 on the current Payment Estimate. | |
| 9 | Jul 19, 2022 | SYSTEM | | (\$10,800.00) | | | | | | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------------------|--------------------------------|-------------------------------------|-----------------------|--------------|--------------|---------------|--|--|--|---------------|--------|--|
| J6S3429 | 1100 | SUBSTRUCTURE REPAIR (UNFORMED) | Material | - Total | | | | | \$0.00 | | | | |
| | | | Material - Total | | | | | | | | \$0.00 | | |
| | | | 1100 - Total | | | | | | | | \$0.00 | | |
| | 1130 | MISC. | Construction Stockpile | | 6 | Jun 2, 2022 | SYSTEM | (\$17,921.04) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | - Total | | | | | | | | (\$17,921.04) | | |
| | | | Construction Stockpile - Total | | | | | | | | (\$17,921.04) | | |
| | | | Construction Stockpile STMI | | 2 | Apr 4, 2022 | SYSTEM | \$17,921.04 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | - Total | | | | | | | | \$17,921.04 | | |
| | | | Construction Stockpile STMI - Total | | | | | | | | \$17,921.04 | | |
| | | | Material | 6 | Jun 2, 2022 | SYSTEM | \$35,741.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user washid1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | 6 | Jun 2, 2022 | SYSTEM | (\$35,741.40) | | | | | | |
| | | | | 7 | Jun 17, 2022 | SYSTEM | \$35,741.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user washid1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| | | | | 7 | Jun 17, 2022 | SYSTEM | (\$35,741.40) | | | | | | |
| | | | | 8 | Jul 3, 2022 | SYSTEM | \$35,741.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user washid1 overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | |
| | | | | 8 | Jul 3, 2022 | SYSTEM | (\$35,741.40) | | | | | | |
| | | | | 9 | Jul 19, 2022 | SYSTEM | \$35,741.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user washid1 overriding Payment Estimate Exception 59 on the current Payment Estimate. | | | | | |
| | | | | 9 | Jul 19, 2022 | SYSTEM | (\$35,741.40) | | | | | | |
| | | | | 10 | Aug 3, 2022 | SYSTEM | \$35,741.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user cunnid3 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | 10 | Aug 2, 2022 | SYSTEM | (\$35,741.40) | | | | | | |
| | | | | 11 | Aug 16, 2022 | SYSTEM | \$35,741.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user cunnid3 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | |
| | | | | 11 | Aug 16, 2022 | SYSTEM | (\$35,741.40) | | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | 1130 - Total | | | | | | | | \$0.00 | | |
| | 1140 | SUBSTRUCTURE REPAIR (UNFORMED) | Material | 8 | Jul 3, 2022 | SYSTEM | \$34,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user washid1 overriding Payment Estimate Exception 56 on the current Payment Estimate. | | | | | |
| | | | | 8 | Jul 3, 2022 | SYSTEM | (\$34,500.00) | | | | | | |
| | | | | 9 | Jul 19, 2022 | SYSTEM | \$34,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user washid1 overriding Payment Estimate Exception 65 on the current Payment Estimate. | | | | | |
| | | | | 9 | Jul 19, 2022 | SYSTEM | (\$34,500.00) | | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | | | | |
| | 1140 - Total | | | | | | | | \$0.00 | | | | |
| | 1150 | HALF-SOLE REPAIR | Material | 3 | Apr 18, 2022 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cunnid3 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | 3 | Apr 18, 2022 | SYSTEM | (\$1,000.00) | | | | | | |
| | | | | 4 | May 3, 2022 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|------------------|------|--|-----------------|-----------------------|------------------|--------------|------------|--------------|--|--|--|--|--------|--|
| J6S3429 | 1150 | HALF-SOLE REPAIR | Material | | | 2022 | | | Estimate Item Adjustment (0025) due to user cunnid3 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | 4 | May 3, 2022 | SYSTEM | (\$1,000.00) | | | | | | |
| | | | | | 5 | May 16, 2022 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cunnid3 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | |
| | | | | | 5 | May 16, 2022 | SYSTEM | (\$1,000.00) | | | | | | |
| | | | | | 6 | Jun 2, 2022 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user washid1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Jun 2, 2022 | SYSTEM | (\$1,000.00) | | | | | | |
| | | | | | 7 | Jun 17, 2022 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user washid1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Jun 17, 2022 | SYSTEM | (\$1,000.00) | | | | | | |
| | | | | | 8 | Jul 3, 2022 | SYSTEM | \$2,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user washid1 overriding Payment Estimate Exception 60 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jul 3, 2022 | SYSTEM | (\$2,750.00) | | | | | | |
| | | | | | 9 | Jul 19, 2022 | SYSTEM | \$2,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user washid1 overriding Payment Estimate Exception 69 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jul 19, 2022 | SYSTEM | (\$2,750.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1150 - Total | | | | | | | | \$0.00 | |
| 1160 | | FULL DEPTH REPAIR | Material | | 8 | Jul 3, 2022 | SYSTEM | \$1,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user washid1 overriding Payment Estimate Exception 61 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jul 3, 2022 | SYSTEM | (\$1,880.00) | | | | | | |
| | | | | | 9 | Jul 19, 2022 | SYSTEM | \$1,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user washid1 overriding Payment Estimate Exception 70 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jul 19, 2022 | SYSTEM | (\$1,880.00) | | | | | | |
| | | | | | 10 | Aug 3, 2022 | SYSTEM | \$1,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user cunnid3 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Aug 2, 2022 | SYSTEM | (\$1,880.00) | | | | | | |
| | | | | | 11 | Aug 16, 2022 | SYSTEM | \$1,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user cunnid3 overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Aug 16, 2022 | SYSTEM | (\$1,880.00) | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 1160 - Total | | | | | | | | \$0.00 | | | | | | |
| 5001 | | IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY) | Material | | 4 | May 3, 2022 | SYSTEM | \$2,625.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user cunnid3 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 4 | May 3, 2022 | SYSTEM | (\$2,625.00) | | | | | | |
| | | | | | 5 | May 16, 2022 | SYSTEM | \$2,625.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user cunnid3 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 5 | May 16, 2022 | SYSTEM | (\$2,625.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-----------------|------|--|------------------|-----------------------|-------------|--------------|--|----------|--------------|--|
| J6S3429 | 5001 | IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY) | Material - Total | | | | | | \$0.00 | |
| | | | 5001 - Total | | | | | | \$0.00 | |
| | 5002 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Material | | | 4 | May 3, 2022 | SYSTEM | \$2,205.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cunnid3 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | | 4 | May 3, 2022 | SYSTEM | (\$2,205.00) | |
| | | | | | | 5 | May 16, 2022 | SYSTEM | \$2,205.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user cunnid3 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | | 5 | May 16, 2022 | SYSTEM | (\$2,205.00) | |
| | | | | | | 6 | Jun 2, 2022 | SYSTEM | \$2,205.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user washid1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | | 6 | Jun 2, 2022 | SYSTEM | (\$2,205.00) | |
| | | | | | | 7 | Jun 17, 2022 | SYSTEM | \$2,205.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user washid1 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | | 7 | Jun 17, 2022 | SYSTEM | (\$2,205.00) | |
| | | | | | | 8 | Jul 3, 2022 | SYSTEM | \$2,205.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user washid1 overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | | 8 | Jul 3, 2022 | SYSTEM | (\$2,205.00) | |
| | | | | | | 9 | Jul 19, 2022 | SYSTEM | \$2,205.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user washid1 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | | 9 | Jul 19, 2022 | SYSTEM | (\$2,205.00) | |
| | | | | | | 10 | Aug 3, 2022 | SYSTEM | \$2,205.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user cunnid3 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | | 10 | Aug 2, 2022 | SYSTEM | (\$2,205.00) | |
| | | | 11 | Aug 16, 2022 | SYSTEM | \$2,205.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user cunnid3 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | |
| | | | 11 | Aug 16, 2022 | SYSTEM | (\$2,205.00) | | | | |
| | | | | | | | - Total | \$0.00 | | |
| | | | | Material - Total | | | | | \$0.00 | |
| | | | | 5002 - Total | | | | | \$0.00 | |
| | 5004 | CONDUIT, 2 IN. RIGID, MEDIAN | Material | | | 12 | Sep 2, 2022 | SYSTEM | \$3,773.49 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | | 12 | Sep 2, 2022 | SYSTEM | (\$3,773.49) | |
| | | | | | | 13 | Sep 16, 2022 | SYSTEM | \$3,773.49 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | | 13 | Sep 16, 2022 | SYSTEM | (\$3,773.49) | |
| | | | | | | | | | - Total | \$0.00 |
| | | | Material - Total | | | | | \$0.00 | | |
| | | | 5004 - Total | | | | | \$0.00 | | |
| J6S3429 - Total | | | | | | | | \$392.65 | | |
| J6S3429B | 1220 | 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Material | | | 11 | Aug 16, 2022 | SYSTEM | \$3,349.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user cunnid3 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | | 11 | Aug 16, 2022 | SYSTEM | (\$3,349.50) | |



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|----------|------------------|--|-------------------------------------|-----------------------|-------------|--------------|--------------|--------|----------------|--|----------------|--|
| J6S3429B | 1220 | 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Material | | | 2022 | | | | | | |
| | | | - Total | | | | | | | \$0.00 | | |
| | | | Material - Total | | | | | | | \$0.00 | | |
| | 1220 - Total | | | | | | | | \$0.00 | | | |
| | 1230 | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | Material | | | 11 | Aug 16, 2022 | SYSTEM | \$3,724.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user cunnid3 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | |
| | | | | | | 11 | Aug 16, 2022 | SYSTEM | (\$3,724.00) | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | 1230 - Total | | | | | | | | \$0.00 | | | |
| | 1250 | MISC. | Construction Stockpile | | | 11 | Aug 16, 2022 | SYSTEM | (\$197,409.12) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | | (\$197,409.12) | |
| | | | Construction Stockpile - Total | | | | | | | (\$197,409.12) | | |
| | | | Construction Stockpile STMI | | | 2 | Apr 4, 2022 | SYSTEM | \$197,409.12 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | | \$197,409.12 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$197,409.12 | | |
| | | | Material | | | 11 | Aug 16, 2022 | SYSTEM | \$335,946.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user cunnid3 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | |
| | | | | | | 11 | Aug 16, 2022 | SYSTEM | (\$335,946.70) | | | |
| | - Total | | | | | | | \$0.00 | | | | |
| | Material - Total | | | | | | | \$0.00 | | | | |
| | 1250 - Total | | | | | | | | \$0.00 | | | |
| | J6S3429B - Total | | | | | | | | \$0.00 | | | |
| | Overall - Total | | | | | | | | \$392.65 | | | |