



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

Report Generated on September 7, 2022

Pay Estimate Created Date: September 1, 2022

| | | | |
|--------------------------------------|--|---|---|
| Progress Estimate Number 8 | Contract ID 211119-C07 Prime Contractor Emery Sapp & Sons, Inc. | Pay Period Start July 1, 2022 Pay Period End September 1, 2022 | Original Contract Amount \$588,280.86 Net Change Order Amount \$49,796.79 Current Contract Amount \$638,077.65 |
|--------------------------------------|--|---|---|

| Approval Date | | By User |
|-------------------|--|---------|
| September 2, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by | martir7 |
| September 2, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | karlic1 |
| September 6, 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| November 1, 2022 | November 1, 2022 | | 100.00% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | December 1, 2021 | December 1, 2021 | |
| Letting Date | November 19, 2021 | November 19, 2021 | |
| Notice to Proceed Date | January 3, 2022 | January 3, 2022 | |
| Open to Traffic Date | | | |
| Work Began Date | | | |

Contract Total Pay For Estimate No. 8

| | This Estimate | Previous | To Date |
|--|-------------------|--------------|--------------|
| 211119-C07 | | | |
| Total Posted Items Pay | \$0.00 | \$638,077.65 | \$638,077.65 |
| Gross Item Adjustments | \$0.00 | \$13,545.82 | \$13,545.82 |
| Incentive | \$4,678.61 | \$0.00 | \$4,678.61 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | | \$651,623.47 | \$656,302.08 |
| Contract Total Payable This Estimate: | \$4,678.61 | | |

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

| Adj Type | Entered By | Comments | Time Units | Rate | Amount |
|-----------------|------------|--|------------|------|------------|
| ABIR--Incentive | martir7 | IRI Bonus - Outside wheel path MO 45 SB \$2079.15 MO 45 NB \$2599.46 | | | \$4,678.61 |

Overall - Total **\$4,678.61**
 These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on September 7, 2022

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|------------------------|-------|--------|---|
| J4P3344 | FAF 45-1(36)S | Coldmill and Resurface | 45 | PLATTE | from 650' n/o Moore's Ferry Road to east of I-435 |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | |
|------------|-----------------------------------|---------------|---------------------|
| | This Estimate | Previous | To Date |
| J4P3344 | Posted Item Pay | \$0.00 | \$638,077.65 |
| | Gross Item Adjustments | \$0.00 | \$13,545.82 |
| | Gross Item Pay | \$0.00 | \$651,623.47 |
| | Incentive | \$4,678.61 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 |



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

Report Generated on September 7, 2022

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on September 7, 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) |
|---|-------------|--|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 211119-C07 | J4P3344 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$6,650.00 | \$6,650.00 |
| | | 0001 | 0020 | 2071000 | LINEAR GRADING CLASS 1 | 4.50 | -4.50 | 0.00 | STA | 0.00 | \$246.45 | \$0.00 |
| | | 0001 | 0030 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 965.00 | -557.90 | 407.10 | TONS | 407.10 | \$39.80 | \$16,202.58 |
| | | 0001 | 0040 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 4,338.00 | 489.50 | 4,827.50 | TONS | 4,827.50 | \$75.00 | \$362,062.50 |
| | | 0001 | 0050 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | 33.60 | 28.00 | 61.60 | TONS | 61.60 | \$200.00 | \$12,320.00 |
| | | 0001 | 0060 | 4071005 | TACK COAT | 4,471.00 | 469.00 | 4,940.00 | GAL | 4,940.00 | \$2.50 | \$12,350.00 |
| | | 0001 | 0070 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$750.00 | \$1,500.00 |
| | | 0001 | 0080 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 146.00 | -146.00 | 0.00 | SQYD | 0.00 | \$6.05 | \$0.00 |
| | | 0001 | 0090 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 146.00 | -146.00 | 0.00 | SQYD | 0.00 | \$9.95 | \$0.00 |
| | | 0001 | 0100 | 6133020 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 55.00 | 22.50 | 77.50 | TONS | 77.50 | \$125.35 | \$9,714.62 |
| | | 0001 | 0110 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 155.00 | 202.00 | 357.00 | SQYD | 357.00 | \$145.75 | \$52,032.75 |
| | | 0001 | 0120 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,520.00 | \$3,040.00 |
| | | 0001 | 0130 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$11,000.00 | \$11,000.00 |
| | | 0001 | 0140 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$75,000.00 | \$0.00 |
| | | 0001 | 0141 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$72,379.00 | \$72,379.00 |
| | | 0001 | 0150 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | 690.00 | 50.00 | 740.00 | LF | 740.00 | \$4.35 | \$3,219.00 |
| | | 0001 | 0160 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 239.00 | -168.00 | 71.00 | LF | 71.00 | \$15.20 | \$1,079.20 |
| | | 0001 | 0170 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$271.45 | \$1,357.25 |
| | | 0001 | 0180 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,795.00 | -155.00 | 1,640.00 | LF | 1,640.00 | \$0.33 | \$541.20 |
| | | 0001 | 0190 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 2,324.00 | 106.00 | 2,430.00 | LF | 2,430.00 | \$0.38 | \$923.40 |
| | | 0001 | 0200 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 22,461.00 | 509.00 | 22,970.00 | LF | 22,970.00 | \$0.22 | \$5,053.40 |
| | | 0001 | 0210 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 19,051.00 | -343.00 | 18,708.00 | LF | 18,708.00 | \$0.22 | \$4,115.76 |
| | | 0001 | 0220 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 43,997.00 | -7,582.20 | 36,414.80 | SQYD | 36,414.80 | \$0.96 | \$34,958.21 |
| | | 0001 | 0230 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 1,948.00 | -1,064.60 | 883.40 | SQYD | 883.40 | \$5.25 | \$4,637.85 |
| | | 0001 | 0240 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 175.00 | -17.60 | 157.40 | STA | 157.40 | \$15.65 | \$2,463.31 |
| | | 0001 | 0250 | 8061006 | ALTERNATE DITCH CHECK | 50.00 | -50.00 | 0.00 | LF | 0.00 | \$16.30 | \$0.00 |
| | | 0001 | 0260 | 8061016 | SEDIMENT REMOVAL | 10.00 | -10.00 | 0.00 | CUYD | 0.00 | \$40.00 | \$0.00 |
| | | 0001 | 0270 | 8061019 | SILT FENCE | 451.00 | -451.00 | 0.00 | LF | 0.00 | \$3.30 | \$0.00 |
| | | 0001 | 5001 | 6189901 | MISC.CONTRACT BOND PAYMENT | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$2,621.00 | \$2,621.00 |
| | | 0001 | 5002 | 6169901 | MISC.ADDITIONAL TRAFFIC CONTROL | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,085.00 | \$1,085.00 |
| | | 0001 | 5003 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 0.00 | 6,234.80 | 6,234.80 | SQYD | 6,234.80 | \$2.69 | \$16,771.61 |
| | | Project J4P3344 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | |
| 211119-C07 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$638,077.64 | |



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

Report Generated on September 7, 2022

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

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

No Data Available



Line Item Adjustments by Estimate

Sep 7, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|------------------------|-------------------------|---|--------------------------------------|--|-------------------------|--------------------------------------|--------------|--------------------|---|--|---|--------------|---------------|--------------------|
| J4P3344 | 0030 | MISC. AGGREGATE FOR BASE | Material | | 2 | Apr 18, 2022 | SYSTEM | \$16,201.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user martir7 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 2 | Apr 18, 2022 | SYSTEM | (\$16,201.78) | | | | | | |
| | | | | | 3 | May 2, 2022 | SYSTEM | \$16,201.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user martir7 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 3 | May 2, 2022 | SYSTEM | (\$16,201.78) | | | | | | |
| | | | | | 4 | May 16, 2022 | SYSTEM | \$16,201.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user martir7 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 4 | May 16, 2022 | SYSTEM | (\$16,201.78) | | | | | | |
| | - Total | | | | | | | | \$0.00 | | | | | |
| | Material - Total | | | | | | | | \$0.00 | | | | | |
| | 0030 - Total | | | | | | | | \$0.00 | | | | | |
| | 0040 | | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Other Item Adjustment | ACAD | 2 | Apr 18, 2022 | martir7 | \$12,772.26 | 4801.79 Tons of hot mix BP-1 placed between 4/4/22 and 4/14/22 | | | | |
| | | | | | | 3 | May 2, 2022 | martir7 | \$13.30 | 5 Tons of BP-1 placed on 4/22/22 | | | | |
| | | | | | | 5 | Jun 2, 2022 | martir7 | \$55.59 | ACAD - 20.7 tons hot mix BP1 placed on 4/14/21 at Fox Rd | | | | |
| | | | | | | ACAD - Total | | | | | | | | \$12,841.15 |
| | | | | | | Other Item Adjustment - Total | | | | | | | | \$12,841.15 |
| | | Overrun | Overrun | | | | 2 | Apr 18, 2022 | SYSTEM | (\$34,784.25) | | | | |
| | | | | | | | 3 | May 2, 2022 | SYSTEM | (\$375.75) | | | | |
| | | | | | | | 4 | May 16, 2022 | SYSTEM | \$35,160.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.00000 - 75.00000', is applied (if non-zero). | | | |
| | | | | | | | 5 | Jun 2, 2022 | SYSTEM | (\$1,552.50) | | | | |
| | | | | | | | 7 | Jun 30, 2022 | SYSTEM | \$1,552.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.00000 - 75.00000', is applied (if non-zero). | | | |
| | | Overrun - Total | | | | | | | | \$0.00 | | | | |
| Overrun - Total | | | | | | | | \$0.00 | | | | | | |
| 0040 - Total | | | | | | | | \$12,841.15 | | | | | | |
| 0050 | | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS) | Material | | 2 | Apr 18, 2022 | SYSTEM | \$12,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user martir7 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 2 | Apr 18, 2022 | SYSTEM | (\$12,320.00) | | | | | | |
| | | | | | 3 | May 2, 2022 | SYSTEM | \$12,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user martir7 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 3 | May 2, 2022 | SYSTEM | (\$12,320.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | Other Item Adjustment | ACAD | | | | 2 | Apr 18, 2022 | martir7 | \$148.43 | This is for 55.8 Tons of BP-1 placed on 4/4/22 | | | | |
| | | | | | | 3 | May 2, 2022 | martir7 | \$15.43 | 5.8 tons placed on 4/6/22 | | | | |
| | | | | | | ACAD - Total | | | | | | | | \$163.86 |
| | | | | | | OVRN | | | | | 2 | Apr 18, 2022 | martir7 | (\$5,600.00) |
| 4 | May 16, 2022 | martir7 | \$5,600.00 | This is to zero out negative payment from estimate 2 | | | | | | | | | | |



Line Item Adjustments by Estimate

Sep 7, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|------|---|-----------------------|--------------------------------------|------------------------|-------------------------|--------------|---|---|---|--------------|---|
| J4P3344 | 0050 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS) | Other Item Adjustment | OVRN - Total | | | | | \$0.00 | | | |
| | | | | Other Item Adjustment - Total | | | | | \$163.86 | | | |
| | | | Overrun | Overrun | 2 | Apr 18, 2022 | SYSTEM | \$5,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 61.600; Overrun Quantity Balance 28.00. | | | |
| | | | | | 2 | Apr 18, 2022 | SYSTEM | (\$5,600.00) | | | | |
| | | | | | 3 | May 2, 2022 | SYSTEM | (\$5,600.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | | | 3 | May 2, 2022 | SYSTEM | \$5,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 61.600; Overrun Quantity Balance 28.00. | | | |
| | | | | | 4 | May 16, 2022 | SYSTEM | (\$5,600.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | | | 7 | Jun 30, 2022 | SYSTEM | \$5,600.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero). | | | |
| | | | | | Overrun - Total | | | | \$0.00 | | | |
| | | | | | Overrun - Total | | | | \$0.00 | | | |
| | | | | | 0050 - Total | | | | \$163.86 | | | |
| | 0060 | TACK COAT | Material | | | 2 | Apr 18, 2022 | SYSTEM | \$12,337.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user martir7 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | | 2 | Apr 18, 2022 | SYSTEM | (\$12,337.50) | | | |
| | | | | | | 3 | May 2, 2022 | SYSTEM | \$12,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user martir7 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | | 3 | May 2, 2022 | SYSTEM | (\$12,350.00) | | | |
| | | | | | | 4 | May 16, 2022 | SYSTEM | \$12,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user martir7 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | | 4 | May 16, 2022 | SYSTEM | (\$12,350.00) | | | |
| | | | | | | 5 | Jun 2, 2022 | SYSTEM | \$12,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user martir7 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | | 5 | Jun 2, 2022 | SYSTEM | (\$12,350.00) | | | |
| | | | | | | - Total | | | | \$0.00 | | |
| | | | | | | Material - Total | | | | \$0.00 | | |
| | | | | | | Other Item Adjustment | OVRN | 2 | Apr 18, 2022 | martir7 | (\$1,160.00) | This adjustment is to withhold the amount over plan quantity. |
| | | | | | | | | 4 | May 16, 2022 | martir7 | \$1,160.00 | This is to zero out line from estimate 0002 |
| | | | | OVRN - Total | | | | \$0.00 | | | | |
| | | Other Item Adjustment - Total | | | | \$0.00 | | | | | | |
| | | Overrun | Overrun | 2 | Apr 18, 2022 | SYSTEM | \$980.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 4935.000; Overrun Quantity Balance 464.00. | | | | |
| | | | | 2 | Apr 18, 2022 | SYSTEM | \$180.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 4935.000; Overrun Quantity Balance 464.00. | | | | |
| | | | | 2 | Apr 18, 2022 | SYSTEM | (\$1,160.00) | | | | | |
| | | | | 3 | May 2, 2022 | SYSTEM | (\$1,160.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | |
| | | | | 3 | May 2, 2022 | martir7 | (\$12.50) | Manual adjustment holding overrun payment. This will be returned when the overrun is addressed on a change order or the material exceptions are | | | | |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|---|--------------------------------------|-----------------|-----------------------|--------------|--------------|--------------|---------------|--|---|--------------|--------------|--------------|---|
| J4P3344 | 0060 | TACK COAT | Overrun | Overrun | | | | | resolved | | | | | |
| | | | | | 3 | May 2, 2022 | SYSTEM | \$12.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 4940.000; Overrun Quantity Balance 469.00. | | | | | |
| | | | | | 3 | May 2, 2022 | SYSTEM | \$1,160.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 4940.000; Overrun Quantity Balance 469.00. | | | | | |
| | | | | | 3 | May 2, 2022 | SYSTEM | (\$12.50) | | | | | | |
| | | | | | 4 | May 16, 2022 | martir7 | \$12.50 | This is to zero out line from estimate 0003 | | | | | |
| | | | | Overrun - Total | | | | \$0.00 | | | | | | |
| | | | | Overrun - Total | | | | \$0.00 | | | | | | |
| | | 0060 - Total | | | | | | \$0.00 | | | | | | |
| | 0070 | TRUCK OR TRAILER MOUNTED ATTEN (TMA) | Material | | | 3 | May 2, 2022 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user martir7 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | | 3 | May 2, 2022 | SYSTEM | (\$1,500.00) | | | | | |
| | | | | | | 4 | May 16, 2022 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user martir7 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | | 4 | May 16, 2022 | SYSTEM | (\$1,500.00) | | | | | |
| | | | | | | 5 | Jun 2, 2022 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user martir7 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | | 5 | Jun 2, 2022 | SYSTEM | (\$1,500.00) | | | | | |
| | | | | | | | - Total | | | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | | | | | | | |
| | 0070 - Total | | | | | | \$0.00 | | | | | | | |
| 0100 | FURN & PLACE BIT. MATL FOR CL C PARTIAL | Other Item Adjustment | ACAD | 2 | Apr 18, 2022 | martir7 | | \$206.15 | This is for 77.5 tons of BP-1 placed on 4/4/22 and 4/6/22. Class C | | | | | |
| | | | | | | | | | | ACAD - Total | | \$206.15 | | |
| | | | | | | | | | | Other Item Adjustment - Total | | \$206.15 | | |
| | | Overrun | Overrun | 2 | Apr 18, 2022 | SYSTEM | | | (\$2,820.38) | | | | | |
| | | | | | | | | | | | 4 | May 16, 2022 | SYSTEM | \$2,820.38 |
| | | | Overrun - Total | | | | | | \$0.00 | | | | | |
| | Overrun - Total | | | | | | \$0.00 | | | | | | | |
| | 0100 - Total | | | | | | \$206.15 | | | | | | | |
| 0110 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR | Overrun | Overrun | 2 | Apr 18, 2022 | SYSTEM | | (\$29,441.50) | | | | | | |
| | | | | | | | | | | 4 | May 16, 2022 | SYSTEM | \$29,441.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',145.75000 - 145.75000, 'is applied (if non-zero). |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | Overrun - Total | | \$0.00 | | |
| | 0110 - Total | | | | | | \$0.00 | | | | | | | |
| 0120 | CMS W/O COMMUNICATION INTERFACE, CONT F/ | Material | | 2 | Apr 18, 2022 | SYSTEM | | \$3,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user martir7 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | | | | | | 2 | Apr 18, 2022 | SYSTEM | (\$3,040.00) | |
| | | | | | | | | | | | | | | 3 |



Line Item Adjustments by Estimate

Sep 7, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|---------------------------------------|--|-----------------|-------------------------|--------------|--------------|---------------|---|---|---------|------------|--|--|
| J4P3344 | 0120 | CMS W/O COMMUNICATION INTERFACE, CONT F/ | Material | | 3 | May 2, 2022 | SYSTEM | (\$3,040.00) | | | | | |
| | | | | | 4 | May 16, 2022 | SYSTEM | \$3,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user martir7 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 4 | May 16, 2022 | SYSTEM | (\$3,040.00) | | | | | |
| | | | | | 5 | Jun 2, 2022 | SYSTEM | \$3,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user martir7 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 5 | Jun 2, 2022 | SYSTEM | (\$3,040.00) | | | | | |
| | - Total | | | | | | | | \$0.00 | | | | |
| | Material - Total | | | | | | | | \$0.00 | | | | |
| | 0120 - Total | | | | | | | | \$0.00 | | | | |
| | 0130 | MISC. | Material | | 2 | Apr 18, 2022 | SYSTEM | \$11,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user martir7 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | | 2 | Apr 18, 2022 | SYSTEM | (\$11,000.00) | | | | | |
| | | | | | 3 | May 2, 2022 | SYSTEM | \$11,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user martir7 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | 3 | May 2, 2022 | SYSTEM | (\$11,000.00) | | | | | |
| | | | | | 4 | May 16, 2022 | SYSTEM | \$11,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user martir7 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | | 4 | May 16, 2022 | SYSTEM | (\$11,000.00) | | | | | |
| | | | | | 5 | Jun 2, 2022 | SYSTEM | \$11,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user martir7 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| 5 | | | | | Jun 2, 2022 | SYSTEM | (\$11,000.00) | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 0130 - Total | | | | | | | | \$0.00 | | | | | |
| 0150 | PREF THERMO PAVMT MARKING, 6 IN WHITE | Material | | 3 | May 2, 2022 | SYSTEM | \$3,219.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user martir7 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | 3 | May 2, 2022 | SYSTEM | (\$3,219.00) | | | | | | |
| | | | | 4 | May 16, 2022 | SYSTEM | \$3,219.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user martir7 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | 4 | May 16, 2022 | SYSTEM | (\$3,219.00) | | | | | | |
| | | | | 5 | Jun 2, 2022 | SYSTEM | \$3,219.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user martir7 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | 5 | Jun 2, 2022 | SYSTEM | (\$3,219.00) | | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | Overrun | Overrun | 3 | May 2, 2022 | martir7 | (\$217.50) | Manual adjustment holding overrun payment. This will be returned when the overrun is addressed on a change order or the material exceptions are resolved | |
| | | | | | | | | 3 | May 2, 2022 | SYSTEM | \$217.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 740.000; Overrun Quantity Balance 50.00. | |
| 3 | May 2, 2022 | SYSTEM | (\$217.50) | | | | | | | | | | |



Line Item Adjustments by Estimate

Sep 7, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|-------------------------|--|---------------------------------------|-----------------|-----------------------|------------------------|-------------------------|--------------|---------------|--|---|--|--|---------------|---------------|--|
| J4P3344 | 0150 | PREF THERMO PAVMT MARKING, 6 IN WHITE | Overrun | Overrun | 4 | May 16, 2022 | SYSTEM | (\$217.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | |
| | | | | | 4 | May 16, 2022 | SYSTEM | \$217.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 740.000; Overrun Quantity Balance 50.00. | | | | | | |
| | | | | | 5 | Jun 2, 2022 | SYSTEM | (\$217.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | |
| | | | | | 5 | Jun 2, 2022 | SYSTEM | \$217.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) overriding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 740.000; Overrun Quantity Balance 50.00. | | | | | | |
| | | | | | 6 | Jun 16, 2022 | SYSTEM | (\$217.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | |
| | | | | | 6 | Jun 16, 2022 | woodwj1 | \$217.50 | Removing manual adjustment added on Estimate 0003 | | | | | | |
| | | | | | 7 | Jun 30, 2022 | SYSTEM | \$217.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.35000 - 4.35000, 'is applied (if non-zero). | | | | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | | |
| | Overrun - Total | | | | | | | | \$0.00 | | | | | | |
| | 0150 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0160 | PREF THERMO PVMT MARK, 24 IN WHIT | Material | | | 3 | May 2, 2022 | SYSTEM | \$1,079.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user martir7 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | | 3 | May 2, 2022 | SYSTEM | (\$1,079.20) | | | | | | |
| | | | | | | 4 | May 16, 2022 | SYSTEM | \$1,079.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user martir7 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | | 4 | May 16, 2022 | SYSTEM | (\$1,079.20) | | | | | | |
| | | | | | | 5 | Jun 2, 2022 | SYSTEM | \$1,079.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user martir7 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | | 5 | Jun 2, 2022 | SYSTEM | (\$1,079.20) | | | | | | |
| | | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | | Material - Total | | | | | | | | \$0.00 | |
| | 0160 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0170 | PREF THERMO PVMT MARK, LT/RT ARROW | Material | | | 3 | May 2, 2022 | SYSTEM | \$1,357.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user martir7 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | | 3 | May 2, 2022 | SYSTEM | (\$1,357.25) | | | | | | |
| | | | | | | 4 | May 16, 2022 | SYSTEM | \$1,357.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user martir7 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | | 4 | May 16, 2022 | SYSTEM | (\$1,357.25) | | | | | | |
| 5 | | | | | | Jun 2, 2022 | SYSTEM | \$1,357.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user martir7 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | |
| 5 | | | | | | Jun 2, 2022 | SYSTEM | (\$1,357.25) | | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | | |
| 0170 - Total | | | | | | | | \$0.00 | | | | | | | |
| 0180 | 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Material | | | 3 | May 2, 2022 | SYSTEM | \$541.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user martir7 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | |
| | | | | | 3 | May 2, 2022 | SYSTEM | (\$541.20) | | | | | | | |
| | | | | | 4 | May 16, 2022 | SYSTEM | \$541.20 | This adjustment offsets the original system-generated Material Payment | | | | | | |



Line Item Adjustments by Estimate

Sep 7, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------|--|-----------------|-----------------------|---|--------------------------------------|---------------------|--|--|---|--|---|--|
| J4P3344 | 0180 | 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Material | | | 2022 | | | Estimate Item Adjustment (0018) due to user martir7 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | | | | | 4 | May 16, 2022 | SYSTEM | (\$541.20) | | | | |
| | | | | | | 5 | Jun 2, 2022 | SYSTEM | \$541.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user martir7 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | | | 5 | Jun 2, 2022 | SYSTEM | (\$541.20) | | | | |
| | | | | | | - Total | | | | | \$0.00 | | |
| | | | | | | Material - Total | | | | | \$0.00 | | |
| | | | | | | Other Item Adjustment | REFL | 6 | Jun 16, 2022 | woodwj1 | \$23.09 | <300 - \$0 300-399 - \$0 400-449 - \$0 >=450 - \$23.09 | |
| | | | | | | | | REFL - Total | | | \$23.09 | | |
| | | | | | | Other Item Adjustment - Total | | | | | \$23.09 | | |
| | | | | | | 0180 - Total | | | | | \$23.09 | | |
| | | | | 0190 | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | Material | | | 3 | May 2, 2022 | SYSTEM | \$923.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user martir7 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | | | | | 3 | May 2, 2022 | SYSTEM | (\$923.40) | |
| | | | | | | | | | 4 | May 16, 2022 | SYSTEM | \$923.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user martir7 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | | | | | 4 | May 16, 2022 | SYSTEM | (\$923.40) | |
| | | | | | | | | | 5 | Jun 2, 2022 | SYSTEM | \$923.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user martir7 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | 5 | Jun 2, 2022 | | | | SYSTEM | (\$923.40) | | | | | |
| | | - Total | | | | | | | | \$0.00 | | | |
| | | Material - Total | | | | | | | | \$0.00 | | | |
| | | Other Item Adjustment | REFL | | | | 6 | Jun 16, 2022 | woodwj1 | \$20.30 | <225 - \$0 225-299 - \$0 300-349 - \$0 >=350 - \$20.30 | | |
| | | | | | | | REFL - Total | | | \$20.30 | | | |
| | | Other Item Adjustment - Total | | | | | | | | \$20.30 | | | |
| | | Overrun | Overrun | | | | 3 | May 2, 2022 | martir7 | (\$40.28) | Manual adjustment holding overrun payment. This will be returned when the overrun is addressed on a change order or the material exceptions are resolved | | |
| | | | | | | | 3 | May 2, 2022 | SYSTEM | \$40.28 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 2430.000; Overrun Quantity Balance 106.00. | | |
| | | | | | | | 3 | May 2, 2022 | SYSTEM | (\$40.28) | | | |
| | | | | | | | 4 | May 16, 2022 | SYSTEM | (\$40.28) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | | | 4 | May 16, 2022 | SYSTEM | \$40.28 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 2430.000; Overrun Quantity Balance 106.00. | | | | | |
| | | | | 5 | Jun 2, 2022 | SYSTEM | (\$40.28) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | 5 | Jun 2, 2022 | SYSTEM | \$40.28 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overriding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 2430.000; Overrun Quantity Balance 106.00. | | | | | |
| | | | | 6 | Jun 16, 2022 | SYSTEM | (\$40.28) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | 6 | Jun 16, 2022 | woodwj1 | \$40.28 | Removing manual adjustment added on Estimate 0003 | | | | | |



Line Item Adjustments by Estimate

Sep 7, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|-----------------|--|---|-----------------|---|---|-------------------------------|--------------|--------------|--|--|----------|--|---------|------------|---|
| J4P3344 | 0190 | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | Overrun | Overrun | | 2022 | | | | | | | | | |
| | | | | | 7 | Jun 30, 2022 | SYSTEM | \$40.28 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.38000 - 0.38000, 'is applied (if non-zero). | | | | | | |
| | | | | | Overrun - Total | | | | \$0.00 | | | | | | |
| | | | | | Overrun - Total | | | | \$0.00 | | | | | | |
| | 0190 - Total | | | | | | \$20.30 | | | | | | | | |
| | 0200 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | | 3 | May 2, 2022 | SYSTEM | \$5,053.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user martir7 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | | 3 | May 2, 2022 | SYSTEM | (\$5,053.40) | | | | | | |
| | | | | | | 4 | May 16, 2022 | SYSTEM | \$5,053.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user martir7 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | | 4 | May 16, 2022 | SYSTEM | (\$5,053.40) | | | | | | |
| | | | | | | 5 | Jun 2, 2022 | SYSTEM | \$5,053.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user martir7 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | | 5 | Jun 2, 2022 | SYSTEM | (\$5,053.40) | | | | | | |
| | | | | | | - Total | | | | \$0.00 | | | | | |
| | | | | | | Material - Total | | | | \$0.00 | | | | | |
| | | | | | | Other Item Adjustment | REFL | 6 | Jun 16, 2022 | woodwj1 | \$152.87 | <270 - \$0 270-299 - \$0 300-349 - \$0 >=350 - \$152.87 | | | |
| | | | | | | REFL - Total | | | | \$152.87 | | | | | |
| | | | | | | Other Item Adjustment - Total | | | | \$152.87 | | | | | |
| | | | | | | Overrun | Overrun | | | | 3 | May 2, 2022 | SYSTEM | \$111.98 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 22970.000; Overrun Quantity Balance 509.00. |
| | | | | | | | | | | | 3 | May 2, 2022 | SYSTEM | (\$111.98) | |
| | | | | | | | | | | | 3 | May 2, 2022 | martir7 | (\$111.98) | |
| | 4 | May 16, 2022 | SYSTEM | (\$111.98) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | |
| | 4 | May 16, 2022 | SYSTEM | \$111.98 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 22970.000; Overrun Quantity Balance 509.00. | | | | | | | | | | |
| | 5 | Jun 2, 2022 | SYSTEM | (\$111.98) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | |
| | 5 | Jun 2, 2022 | SYSTEM | \$111.98 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overriding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 22970.000; Overrun Quantity Balance 509.00. | | | | | | | | | | |
| 6 | Jun 16, 2022 | SYSTEM | (\$111.98) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | |
| 6 | Jun 16, 2022 | woodwj1 | \$111.98 | Removing manual adjustment added on Estimate 0003 | | | | | | | | | | | |
| 7 | Jun 30, 2022 | SYSTEM | \$111.98 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.22000 - 0.22000, 'is applied (if non-zero). | | | | | | | | | | | |
| Overrun - Total | | | | \$0.00 | | | | | | | | | | | |
| Overrun - Total | | | | \$0.00 | | | | | | | | | | | |
| 0200 - Total | | | | | | \$152.87 | | | | | | | | | |
| 0210 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | | 3 | May 2, 2022 | SYSTEM | \$4,115.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user martir7 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | |
| | | | | | 3 | May 2, 2022 | SYSTEM | (\$4,115.76) | | | | | | | |



Line Item Adjustments by Estimate

Sep 7, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|------------------------|------|--|-----------------|-----------------------|--------------------------------------|--------------|---------------------|--------------------|--------------|--|--|
| J4P3344 | 0210 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | | 2022 | | | | | |
| | | | | | | 4 | May 16, 2022 | SYSTEM | \$4,115.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user martir7 overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | | 4 | May 16, 2022 | SYSTEM | (\$4,115.76) | | |
| | | | | | | 5 | Jun 2, 2022 | SYSTEM | \$4,115.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user martir7 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | | 5 | Jun 2, 2022 | SYSTEM | (\$4,115.76) | | |
| | | | | | - Total | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | \$0.00 | |
| | | | | | Other Item Adjustment | REFL | 6 | Jun 16, 2022 | woodwj1 | \$138.40 | <196 - \$0 196-224 - (\$17.16) 225-274 - \$0 >=275 - \$155.57 |
| | | | | | | | REFL - Total | | | \$138.40 | |
| | | | | | Other Item Adjustment - Total | | | | | \$138.40 | |
| | | 0210 - Total | | | | | \$138.40 | | | | |
| J4P3344 - Total | | | | | | | | \$13,545.82 | | | |
| Overall - Total | | | | | | | | \$13,545.82 | | | |